Report ALC/Review Committee of the Arkansas Legislative Council June 17, 2011

Mr. Co-Chairmen:

The Review Committee met on Wednesday June 8, 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 Northeastern College To renovate John P. Sullins Administration Building for \$425,000.00
- b. Arkansas Tech University To renovate and repair Turner Hall for \$659,745.00
- c. Southern Arkansas University For construction of a parking lot for Camp Hall and Peace Hall including electrical work for \$400,000.00
- d. Southern Arkansas University For Bussey Hall window replacement project for \$500,000.00
- e. University of Arkansas To design and construct a Football Operations Center for \$4,887,462.73
- f. University of Arkansas Pine Bluff To renovate Caldwell Hall for \$540,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. University of Arkansas Pine Bluff/Minority Initiative Sub-Recipient Grant Office
- b. Arkansas Contractors Licensing Board
- c. Arkansas Department of Health
- d. Department of Arkansas Heritage Arkansas Arts Council
- e. Department of Career Education- Arkansas Rehabilitation Services
- f. Department of Arkansas Heritage Arkansas Historic Preservation
- g. Arkansas Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment A pages 3 through 60)

- a. Construction Related Contracts
- b. Out of State Contracts
- c. In State Contracts
 - Approved Dental Examiners Board with William H. Trice, III (Page 26 contract #37)
 - Held Home Inspector Registration Board with Martinsen Management, Inc. (Page 28 contract #50)
 - Held Department of Human Services with Arkansas Psychiatric Management Services (Page 41 contract #115)
 - Held Department of Human Services with Arkansas Psychiatric Management Services (Page 41 contract #116)
 - Approved Medical Board with William H. Trice, III (Page 49 contract #161)
 - Removed from Agenda by Agency Mid-South Community College (Page 49 contract #163)

- Approved Optometry Board with William H. Trice, III (Page 50 contract #165)
- d. Suspension for Rules Request Professional/Consultant Services Contracts
 - Insurance Department (Page 53)
 - Department of Human Services (Pages 54 through 60)

Technical Services Contracts (on file)

- a. Arkansas Department of Human Services, Developmental Disabilities Maxium Healthcare Services
- b. Arkansas Department of Human Services, Developmental Disabilities Arkansas Healthcare Personnel
- c. Arkansas Department of Human Services, Behavioral Health Arkansas Healthcare Personnel, Maxium Healthcare, Yabal Staffing and Medlinc

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

Respectfully Submitted,

Senator Randy Laverty

Representative Larry Cowling

A

Construction-Related Contracts

1 . Agenc	y: ASU - J	onesboro		Contractor: Location:	Batson-Bravo Little Rock	Engineers	State: AR	
Total Author	rized:	(Drg. Term: 07/01/20	11 06/30/2013	Procurement	Request for Qual	ifications	
Total After		\$100,000.00	Funding: Cash - 1009	% - Tuition & F	lees			
Total Project	ted:	\$700,000.00	-		С	ontract	RA11125005	
Org/Am:	Amount	Paid To	Objective:				New E	хp
Original:	100,000.00)	Provide on call engine	eering services in	the area of mecha	anical, electrical and	plumbing.	
2 . Agenc	y: ASU - J	onesboro		Contractor:	Brackett-Kreni	nerich & Associat	es	
0	·			Location:	Jonesboro		State: AR	
Total Author	rized:	(Drg. Term: 07/01/20	11 06/30/2013	Procurement	Request for Qual	ifications	
Total After		\$100,000.00	Funding: Cash - 1009	% - Tuition & F	lees	-		
Total Project	ted:	\$700,000.00			С	ontract	RA11125003	
Org/Am:	Amount	Paid To	Objective:				New E	хp
Original:	100,000.00)	On call architectural	services as reques	sted by the ASU-J	administration		
3 . Agenc	y: ASU - J	onesboro		Contractor:	Cahoon - Steili	ing Studio		
				Location:	Jonesboro		State: AR	
Total Author	rized:	(Drg. Term: 07/01/20	11 06/30/2013	Procurement	Request for Qual	ifications	
Total After			Funding: Cash - 1009	% - Tuition & F				
Total Project	ted:	\$700,000.00			С	ontract	RA11125004	
Org/Am:	Amount	Paid To	Objective:				New E	хp
Original:	100,000.00		Provide on call archite					
4 . Agenc	y: ASU - J	onesboro				hitects Engineers,	Inc.	
				Location:	Little Rock		State: AR	
Total Author	rized:		Drg. Term: 07/01/20			Request for Qual	ifications	
Total After			Funding: Cash - 1009	% - Tuition & F			B 4 4 4 4 B B A 4 4 4 B B A 4 4 4 B B A 4 4 B B A 4 B B B A 4 B B B A 4 B B B B A 4 B B B B A 4 B B B B B B B B B B	
Total Project		\$700,000.00			C	ontract	RA11125008	
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				Location:	Little Rock		State:	AR
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Drg/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Ex
Driginal:	100,000.00		Provide on-call civil e	engineering service	es as requested l	by ASU-J		
9 . Agency	: ASU - Jo	onesboro		Contractor: Location:	Morris & Ass Scott	sociates	State:	AR
Fotal Authoriz	zed:		Org. Term: 07/01/20	11 06/30/2013	Procurement	Request for Prop	osal	
Fotal After			Funding: Cash - 100					
Fotal Projecte	d:	\$525,000.00	-			Contract	RA11125001	
Drg/Am:	Amount	Paid To	Objective:				<u>N</u>	lew E
Driginal:	75,000.00		Provide on-call archit Materials projects as			ACM/Hazardous		
10 . Agency	: ASU - Jo	onesboro		Contractor: Location:	Pettit & Pettit Little Rock	Engineers	State:	AR
Fotal Authoriz	zed:		Org. Term: 07/01/20	11 06/30/2013	Procurement	Request for Oual	ifications	
Fotal After			Funding: Cash - 100					
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Drg/Am:	Amount	Paid To	Objective:					lew E
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11 . Agency	: ASU - Jo	onesboro		Contractor: Location:	Stuck Associa Jonesboro	ates	State:	AR
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Total Authori	·hov		Org Term: 07/01/20	Location:	Little Rock	ABA Criteria	State:	AR
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Fotal After Fotal Projecte	d:	\$105,000.00 \$735,000.00	Funding: State - 70% TELEPHO	11 06/30/2012 b; Cash - 30% -	Little Rock Procurement FEE COLLEC 5060002000 AN	TIONS AND COI	NLESS 0002000 4600021582	
Cotal After Cotal Projecte Drg/Am:	d: <u>Amount</u>	\$105,000.00	Funding: State - 70% TELEPHO <u>Objective:</u>	11 06/30/2012 5; Cash - 30% - NE SPF-2GH-5	Little Rock Procurement FEE COLLEC 5060002000 AN	TIONS AND COI ND NCC-1BR-506 Contract	NLESS 0002000 4600021582 <u>N</u>	lew E
T otal After T otal Projecte D rg/Am: Driginal:	d: <u>Amount</u> 105,000.00	\$105,000.00 \$735,000.00 Paid To	Funding: State - 70% TELEPHO	11 06/30/2012 b; Cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities those defined in	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical mains in the state on a ABA MSC 2-201	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, altr an as-needed basis.	NLESS 0002000 4600021582 <u>N</u> erations and repa	lew E airs to
Fotal After Fotal Projecte Drg/Am:	d: <u>Amount</u> 105,000.00	\$105,000.00 \$735,000.00 Paid To	Funding: State - 70% TELEPHO <u>Objective:</u> Provide professional six (6) Community C	11 06/30/2012 5; Cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities those defined in Contractor:	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, altr	NLESS 0002000 4600021582 <u>N</u> erations and repa	lew E airs to
Fotal After Fotal Projecte Drg/Am: Driginal: 13 . Agency	d: <u>Amount</u> 105,000.00 : Health D	\$105,000.00 \$735,000.00 <u>Paid To</u> Department	Funding: State - 70% TELEPHO <u>Objective:</u> Provide professional six (6) Community C may not be limited to	11 06/30/2012 5; Cash - 30% - NE SPF-2GH-5 consulting service procession Facilities to those defined in Contractor: Location:	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle	TIONS AND COI ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. Ver Services Inc	NLESS 0002000 4600021582 erations and repa Services included State:	lew E airs to d but
Fotal After Fotal Projecte Drg/Am: Driginal: 13 . Agency Fotal Authoriz	d: <u>Amount</u> 105,000.00 : Health D	\$105,000.00 \$735,000.00 <u>Paid To</u> Department	Funding: State - 70% TELEPHO <u>Objective:</u> Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20	11 06/30/2012 (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement	TIONS AND COI ND NCC-1BR-506 Contract an as-needed basis. & 2-202. ver Services Inc : Request for Prope	NLESS 0002000 4600021582 erations and repa Services included State: osal	lew E airs to d but AL
Fotal After Fotal Projecte Drg/Am: Driginal: 13 . Agency Fotal Authoriz	d: <u>Amount</u> 105,000.00 : Health D	\$105,000.00 \$735,000.00 Paid To Department \$101,745.00	Funding: State - 70% TELEPHO <u>Objective:</u> Provide professional six (6) Community C may not be limited to	consulting service orrection Facilities those defined in Contractor: Location: 11 06/30/2012 00% - US Envir	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. For Services Inc Request for Propresention Agency SRF	NLESS 0002000 4600021582 erations and repa Services included State: osal	lew E airs to d but AL
Fotal After Fotal Projecte Drg/Am: Driginal: 13 . Agency Fotal Authoriz Fotal After	d: <u>Amount</u> 105,000.00 : Health D zed:	\$105,000.00 \$735,000.00 <u>Paid To</u> Department	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 10	consulting service orrection Facilities those defined in Contractor: Location: 11 06/30/2012 00% - US Envir	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote	TIONS AND COI ND NCC-1BR-506 Contract an as-needed basis. & 2-202. ver Services Inc : Request for Prope	NLESS 0002000 4600021582 erations and repa Services included State: osal	lew E airs to d but AL
Fotal Authoriz Fotal After Fotal Projecte Drg/Am: Driginal: 13 . Agency Fotal Authoriz Fotal After Fotal Projecte Drg/Am:	d: <u>Amount</u> 105,000.00 : Health D zed:	\$105,000.00 \$735,000.00 Paid To Department \$101,745.00	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 10	consulting service orrection Facilities those defined in Contractor: Location: 11 06/30/2012 00% - US Envir	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. For Services Inc Request for Propresention Agency SRF	NLESS 0002000 4600021582 erations and repa Services included State: osal (State Revolvi 4600021545	lew E airs to d but AL
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Total After Total Projecte Drig/Am: Driginal: 13 . Agency Total Authoriz Total After Total Projecte Drg/Am: Driginal:	d: <u>Amount</u> 105,000.00 : Health D zed: d: <u>Amount</u> 101,745.00	\$105,000.00 \$735,000.00 Paid To Department \$101,745.00 \$712,215.00 Paid To	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 1% Fund)-1009 Objective: DH-11-1002 will help infrastructure by deve with current GIS and	11 06/30/2012 (cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities those defined in Contractor: Location: 11 06/30/2012 00% - US Envir small public wate eloping a long terr GPS resources.	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote er systems develo n mapping plan to Service Coverag	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. Ver Services Inc Centract Contract Dep the ability to provide to locate and identify k	NLESS 0002000 4600021582 erations and repa Services included State: osal f (State Revolvi 4600021545 <u>N</u> e sustainable sey infrastructure	lew E airs to d but AL ing asse
Total After Total Projecte Org/Am: Original: 13 . Agency Total Authoriz Total After Total After	d: <u>Amount</u> 105,000.00 : Health D zed: d: <u>Amount</u> 101,745.00 : Henderso	\$105,000.00 Paid To Pepartment \$101,745.00 \$712,215.00 Paid To Paid To	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 1% Fund)-1009 Objective: DH-11-1002 will help infrastructure by deve with current GIS and	11 06/30/2012 (cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities those defined in Contractor: Location: 11 06/30/2012 00% - US Envir small public wate eloping a long terr GPS resources. Contractor: Location:	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical mair s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote er systems develor n mapping plan t Service Coverag EMTEC Eng Little Rock	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. For Services Inc Cer Services Inc Contract Contract Dep the ability to provid to locate and identify k e Area is Statewide. Intering Management	NLESS 0002000 4600021582 erations and repa Services included State: osal (State Revolvi 4600021545 <u>N</u> e sustainable ee sustainable eent Corporation State:	lew E airs to d but AL ing asse
Fotal After Fotal Projecte Drg/Am: Driginal: 13 . Agency Fotal Authoriz Fotal After Fotal Projecte Drg/Am: Driginal: 14 . Agency Fotal Authoriz Fotal Authoriz	d: <u>Amount</u> 105,000.00 : Health D zed: d: <u>Amount</u> 101,745.00 : Henderso zed:	\$105,000.00 Paid To Pepartment \$101,745.00 \$712,215.00 Paid To Paid To State Univer \$90,000.00 \$103,660.00	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 10 Fund)-1009 Objective: DH-11-1002 will help infrastructure by deve with current GIS and ersity	11 06/30/2012 5; Cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities to those defined in Contractor: Location: 11 06/30/2012 00% - US Envir % small public wate eloping a long terr GPS resources. Contractor: Location: 09 06/30/2011	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote er systems develo n mapping plan to Service Coverag EMTEC Eng Little Rock Procurement Fees	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. For Services Inc Contract Contract Op the ability to provide to locate and identify k e Area is Statewide. Inteering Management Contract Area is Statewide.	NLESS 0002000 4600021582 erations and repa Services included State: osal C (State Revolvi 4600021545 N e sustainable sey infrastructure ent Corporation State: ifications	lew E airs to d but AL ing asse
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Fotal After Fotal Projecte Driginal: 13 . Agency Fotal Authoria Fotal Authoria Fotal After Fotal Projecte Driginal: 14 . Agency Fotal Authoria Fotal After Fotal After Fotal Projecte Drig/Am:	d: <u>Amount</u> 105,000.00 : Health D zed: d: <u>Amount</u> 101,745.00 : Henderso zed: <u>d</u> : <u>Amount</u>	\$105,000.00 Paid To Pepartment \$101,745.00 Y 12,215.00 Paid To Paid To State University \$90,000.00 \$103,660.00 Y 103,660.00 Y 103,660.00 Y 103,660.00 Y 103,660.00	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 10 Fund)-1009 Objective: DH-11-1002 will help infrastructure by deve with current GIS and ersity Org. Term: 07/01/20 Funding: Cash - 100 Objective:	11 06/30/2012 (cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities those defined in Contractor: Location: 11 06/30/2012 00% - US Envir small public wate eloping a long terr GPS resources. Contractor: Location: 09 06/30/2011 % - Tuition and	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical main s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote er systems develo n mapping plan to Service Coverag EMTEC Eng Little Rock Procurement Fees	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. For Services Inc Contract Contract Op the ability to provide to locate and identify k e Area is Statewide. Inteering Management Contract Area is Statewide.	NLESS 0002000 4600021582 Perations and repar Services included State: osal C (State Revolving 4600021545 N e sustainable resultions e sustainable resultions RA1010002 N N N N N N N N N N N N N	lew E airs to d but AL ing asse a AR
Fotal After Fotal Projecte Original: 13 . Agency Fotal Authoriz Fotal Arter Original: 14 . Agency Fotal Authoriz Fotal After Fotal Projecte	d: <u>Amount</u> 105,000.00 : Health D zed: d: <u>Amount</u> 101,745.00 : Henderso zed: d: d: d:	\$105,000.00 Paid To Pepartment \$101,745.00 Paid To \$712,215.00 Paid To on State Unive \$90,000.00 \$103,660.00 \$300,000.00 Paid To 13,660	Funding: State - 70% TELEPHO Objective: Provide professional six (6) Community C may not be limited to Org. Term: 07/01/20 Funding: Federal - 10 Fund)-1009 Objective: DH-11-1002 will help infrastructure by deve with current GIS and ersity Org. Term: 07/01/20 Funding: Cash - 100	11 06/30/2012 (cash - 30% - NE SPF-2GH-5 consulting service orrection Facilities to those defined in Contractor: Location: 11 06/30/2012 00% - US Envir small public wate eloping a long terr GPS resources. Contractor: Location: 09 06/30/2011 % - Tuition and te Extension	Little Rock Procurement FEE COLLEC 5060002000 AN es for critical mair s in the state on a ABA MSC 2-201 Magnolia Riv Hartselle Procurement ronmental Prote er systems develor n mapping plan to Service Coverag EMTEC Eng Little Rock Procurement Fees	TIONS AND COIL ND NCC-1BR-506 Contract Intenance projects, alter an as-needed basis. & 2-202. Fer Services Inc Request for Prop- fection Agency SRF Contract Op the ability to provid to locate and identify k e Area is Statewide. Inteering Management Request for Qual Contract	NLESS 0002000 4600021582 Perations and reparations and reparations and reparations Services included State: osal (State Revolving 4600021545 N e sustainable key infrastructure ent Corporation State: ifications RA1010002 N 06/30	lew E airs to d but AL ing asset asset n AR

projects as selected by the university president and assigned administrative officials of the university. No specific projects are known at this time. Projects to be determined as needed.

15 . Agency	: Henders	on State Universi	ty		,	Consulting Engir	
		¢00.000.00 0	· · · · · · · · · · · · · · · · · · ·	Location:	Little Rock		State: AR
Total Authoriz	zea:		rg. Term: 07/01/200			Request for Qua	infications
Total After Total Projecte	d.	\$134,679.82 Ft \$300.000.00	inding: Cash - 100%	6 - Tuition and		Contract	RA1010003
Org/Am:	u: Amount	Paid To	Objective:		(New Exp
Amd. 1	44,679.82		Additional Funds, Dat	e Extension			06/30/2013
Original:	90,000.00			as selected by the	e university presid	dent and assigned a	e mechanical/electrical administrative officials of etermined as needed.
16 . Agency	: Human S	Services Departm	, ,			ociates, Architect	
		mental Disabilitie			Consultants	,	,
				Location:	Scott		State: AR
Total Authoriz	zed:	\$555,582.43 O	rg. Term: 11/01/200	07 06/30/2009	Procurement	Request for Qua	lifications
Total After Total Projecte	d٠	\$610,582.43 Fu \$280,000.00	Inding: Other - 100	% - Depreciation		ARRA C ontract	4600014097
Org/Am:	Amount	Paid To	Objective:		· · · ·	Sontract	New Exp
Amd. 4	55,000.00		Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 3	0.00	469,880.35	Extends contract date				06/30/2011
2 1	85,702.05 329,880.38		Increases funding - Al ARRA funding - repor	•	ot reviewed.		
Original:	140,000.00		o ,		essional Services	for the DHS - Huma	an Development Centers.
-	,	th Community C		-	Pat Kelley Ma		
8				Location:	West Memphi		State: AR
Total Authoriz	zed:		g. Term: 07/01/201			Request for Qua	lifications
Total After			Inding: Cash - 1009	6 - Excess Mill	U	~	
Total Projecte		\$500,000.00	Ohiaatiwa		(Contract	1771109
Org/Am:	<u>Amount</u>	Paid To	Objective:	nooring convision		hania ta inaluda fun	New Exp
Original:	220,000.00		cost estimations, sche construction and adm	ematic designs, d	lesign developmer	nt, construction docu	
18 . Agency	: Mid-Sou	th Community C	ollege	Contractor: Location:	Pat Kelley Ma West Memphi	agruder Architects	Sintate: AR
Total Authoriz	zed:	Or	g. Term: 07/01/201	1 06/30/2013	1		lifications
Total After			Inding: Federal - 15	% - FEMA Gr			illage
Total Projecte	-	\$500,000.00			(Contract	1771111
<u>Org/Am:</u>	<u>Amount</u>	Paid To	Objective:			haain ta inaluala fuu	New Exp
Original:	280,000.00		cost estimations, sche construction and adm of the project. Project	ematic designs, d inistration. Inspe	lesign developmer ction and close-ou	nt, construction docu	
19 . Agency				Contractor:	-	& Associates	
		ks Division		Location:	Fort Smith		State: AR
Total Authoriz	zed:		rg. Term: 07/01/200		Procurement	Sole Source by J	ustification
Total After Total Projecte	d:	\$250,635.25 Fu \$153,334.00	Inding: State - 1009	6	(Contract	4600013108
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 4	97,301.25		Additional Funds, Dat	e Extension			06/30/2012
History: Amd. 3	0.00	117 887 92	Extends contract date				06/30/2011
2	0.00		Moves funds between		nd expenses - no	increase.	00,00/2011
1	0.00		Extends contract date				06/30/2010
Original:	153,334.00		To provide design and				irk project.
20 . Agency	: Southern	Arkansas Unive	rsity	Contractor: Location:	Trull-Hollensy Magnolia	worth, Architects	State: AR
Total Authoriz	zed:	\$78,000.00 O	rg. Term: 02/20/201		-	Request for Qua	

Total After			nding: Cash - 100%	6 - Tuition		C	D 1 1 0 5 0 1 0 1 0
Total Project		\$100,000.00	Ohiaatiwa			Contract	RA10504013
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 27,000.00	<u>Paid To</u> 51,850.29	Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2012
History:	25 000 00	05 404 04	Additional Evenda				
Amd. 1	25,000.00	25,104.34	Additional Funds				
Original:	53,000.00	Easter:11.	To provide on-call ser				
21 . Agency	y: U of A -	Fayetteville		Location:		& Associates, In	
Total Author	izod	\$335 000 00 Or			Rogers Procuromon	t Paquast for Ou	State: AR
	izeu:		-			r Request for Qu	lanneauons
Total After Total Project	ed:	\$498,000.00 Fu \$750,000.00	nding: Cash - 100%	6 - Tuition & F		Contract	ra1013707
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 2	163,000.00	247,945.56	Additional Funds, Date	e Extension			06/30/2013
History: Amd. 1	85,000.00	72 441 15	Additional Funds, Date	- Extension			06/30/2011
Original:	250,000.00	72,441.10			orm Mechanical	Electrical Plumbing	g services design including
Onginai.	230,000.00		program review, mast	er plan review, co ts, bidding and ne	ost estimating, so egotiating, const	chematic design, de ruction administrati	
22 . Agency	y: U of A -	Fayetteville		Contractor:	Geotechnical	& Testing Servi	ces Inc
0	•			Location:	Fayetteville	U	State: AR
Total Author	ized:	Or	g. Term: 06/30/201	1 06/30/2013	Procurement	t Request for Qu	alifications
Total After		\$250,000.00 Fu	nding: Cash - 100%	6 - Tuition/Fees	5	-	
Total Project	ed:	\$750,000.00				Contract	RA1113785
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	250,000.00		On-call geotechnical s	ervices contract.			
23 . Agency	y: U of A -	Fayetteville		Contractor:	Henderson E	ngineers, Inc.	
				Location:	Lowell		State: AR
Total Author	ized:	\$255,000.00 Or	rg. Term: 06/22/200	08 06/30/2009	Procurement	t Request for Qu	alifications
Total After		\$275,000.00 Fu	nding: Cash - 100%	Tuition/Foo	2		
				0 - I u u u 0 1 / I CC)		
Total Project	ed:	\$750,000.00	g			Contract	RA0813645
Total Project <u>Org/Am:</u>	ed: <u>Amount</u>		Objective:	o - Tultion/1'ees		Contract	RA0813645 <u>New Exp</u>
•		\$750,000.00 <u>Paid To</u>				Contract	
Org/Am: Amd. 3 History:	<u>Amount</u> 20,000.00	\$750,000.00 <u>Paid To</u> 21,531.00	<u>Objective:</u> Additional Funds, Date	e Extension		Contract	<u>New Exp</u> 06/30/2012
Org/Am: Amd. 3 History: Amd. 2	<u>Amount</u> 20,000.00 0.00	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00	<u>Objective:</u> Additional Funds, Date Extends contract date	e Extension		Contract	<u>New Exp</u> 06/30/2012 06/30/2011
Org/Am: Amd. 3 History: Amd. 2 1	<u>Amount</u> 20,000.00 0.00 5,000.00	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00	Objective: Additional Funds, Date Extends contract date Increases funds and e	e Extension .xtends contract c	late.		New Exp 06/30/2012 06/30/2011 06/30/2010
Org/Am: Amd. 3 History: Amd. 2 1 Original:	<u>Amount</u> 20,000.00 0.00 5,000.00 250,000.00	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00 3,500.00	<u>Objective:</u> Additional Funds, Date Extends contract date	e Extension .xtends contract c al mechanical, El t in maintenance/	late. ectrical, Plumbin ′or minor renova	ng, (MEP) services attion projects.	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 as required to assist
Org/Am: Amd. 3 History: Amd. 2 1 Original:	<u>Amount</u> 20,000.00 0.00 5,000.00	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00 3,500.00	Objective: Additional Funds, Date Extends contract date Increases funds and e To provide profession	e Extension	late. ectrical, Plumbin 'or minor renova McClelland (ng, (MEP) services a	New Exp 06/30/2012 06/30/2011 06/30/2010 as required to assist neers
Org/Am: Amd. 3 History: Amd. 2 1 Original: 24 . Agency	<u>Amount</u> 20,000.00 5,000.00 250,000.00 y: U of A -	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00 3,500.00 Fayetteville	Objective: Additional Funds, Date Extends contract date Increases funds and e To provide profession Facilities Managemen	e Extension al mechanical, El t in maintenance/ Contractor: Location:	late. ectrical, Plumbin or minor renova McClelland (Fayetteville	ng, (MEP) services a tion projects. Consulting Engin	New Exp 06/30/2012 06/30/2011 06/30/2010 as required to assist neers State: AR
Org/Am: Amd. 3 History: Amd. 2 1 Original: 24 . Agency Total Author	<u>Amount</u> 20,000.00 5,000.00 250,000.00 y: U of A -	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00 3,500.00 Fayetteville Or	Objective: Additional Funds, Date Extends contract date Increases funds and e To provide profession: Facilities Managemen	e Extension xtends contract of al mechanical, El t in maintenance/ Contractor: Location: 1 06/30/2013	late. ectrical, Plumbin or minor renova McClelland C Fayetteville Procuremen t	ng, (MEP) services a tion projects. Consulting Engin	New Exp 06/30/2012 06/30/2011 06/30/2010 as required to assist neers State: AR
Org/Am: Amd. 3 History: Amd. 2 1 Original: 24 . Agency Total Author Total After	<u>Amount</u> 20,000.00 5,000.00 250,000.00 y: U of A - ized:	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00 3,500.00 Fayetteville Or; \$250,000.00 Fu	Objective: Additional Funds, Date Extends contract date Increases funds and e To provide profession Facilities Managemen	e Extension xtends contract of al mechanical, El t in maintenance/ Contractor: Location: 1 06/30/2013	late. ectrical, Plumbin or minor renova McClelland C Fayetteville Procuremen t	ig, (MEP) services tion projects. Consulting Engin t Request for Qu	New Exp 06/30/2012 06/30/2011 06/30/2010 as required to assist neers State: AR nalifications
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Org/Am: Amd.3History: Amd.2 1Original:1Original:24AgencyTotal AuthoriTotal AfterTotal AfterTotal ProjectOriginal: 2525Agency	<u>Amount</u> 20,000.00 5,000.00 250,000.00 y: U of A - ized: <u>Amount</u> 250,000.00 y: U of A -	\$750,000.00 <u>Paid To</u> 21,531.00 3,500.00 3,500.00 Fayetteville Or \$250,000.00 Fu \$750,000.00 Paid To Fayetteville	Objective: Additional Funds, Date Extends contract date Increases funds and e To provide profession: Facilities Managemen g. Term: 07/01/201 nding: Cash - 100% Objective: On-call civil engineerin	e Extension extends contract of al mechanical, El t in maintenance/ Contractor: Location: 1 06/30/2013 6 - Tuition/Fees ang contract. Contractor: Location:	late. ectrical, Plumbin or minor renova McClelland C Fayetteville Procurement S TME, Inc. Little Rock	ng, (MEP) services a tion projects. Consulting Engin t Request for Qu Contract	New Exp 06/30/2012 06/30/2010 as required to assist neers State: AR talifications RA1113784 New Exp State: AR
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26 . Agenc	y: U of A -	Medical Science	es	Contractor: Location:	AMI Engineering, Inc. Little Rock	State: AR
Total Author	ized•	O	rg Term• 07/01/201		Procurement Request for Qu	
Total After	izcu.		-		nical revenue, professional fees	
Total Project	ed:	\$250,000.00	unuing. Cush 1007	o mospital en	Contract	RA12150447
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	250,000.00			a services for mi	nor repairs and remodeling on the l	
-	y: U of A -	Medical Science		-	Cromwell Architects Enginee Little Rock	
Total Author	ized:	O	rg. Term: 07/01/201	11 06/30/2013	Procurement Request for Qu	ualifications
Total After			•		nical revenue, professional fees	
Total Project	ed:	\$250,000.00	0	1	Contract	RA12150444
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	250,000.00		To provide design pro	fessional servs. I	or minor in-house repairs and remo	odeling on UAMS campus.
28 . Agenc	y: U of A -	Medical Science	es	Contractor:	Development Consultants, Ind	c. [DCI]
				Location:	Little Rock	State: AR
Total Author	ized:		•		Procurement Request for Qu	
Total After			unding: Cash - 1009	% - Hospital cli	nical revenue, professional fees	s, tuition
Total Project	ed:	\$250,000.00			Contract	RA12150445
<u>Org/Am:</u>	<u>Amount</u>	Paid To	Objective:			<u>New Exp</u>
Original:	250,000.00				ninor in-house repairs and remodel	ing projects at UAMS.
29 . Agenc	y: U of A -	Medical Science	es		Fennell Purifoy Architects	
		0	T 07/01/201	Location:	Little Rock	State: AR
Total Author	ized:		•		Procurement Request for Qu	
Total After	d.		unding: Cash - 100%	% - Hospital cli	nical revenue, professional fees Contract	
Total Project Org/Am:		\$250,000.00 Paid To	Objective:		Contract	RA12150452 <u>New Exp</u>
Original:	<u>Amount</u> 250,000.00			vicos for minor r	epairs and remodeling on the UAMS	
-	,	Medical Science			Hanson & McLaughlin	5 campus.
JU Agene	y. 001A-	Wieulear Science	20	Contractor.		
				Location:	e	State: AR
Total Author	ized:	O	rg. Term: 07/01/201	Location:	Little Rock	State : AR ualifications
Total Author Total After	ized:			11 06/30/2013	Little Rock Procurement Request for Qu	ualifications
Total Author Total After Total Project				11 06/30/2013	Little Rock	ualifications
Total After		\$250,000.00 F		11 06/30/2013	Little Rock Procurement Request for Qu nical revenue, professional fees	ualifications s, tuition
Total After Total Project	ed:	\$250,000.00 Fi \$250,000.00 <u>Paid To</u>	unding: Cash - 1009 Objective:	11 06/30/2013 % - Hospital cli	Little Rock Procurement Request for Qu nical revenue, professional fees	ualifications s, tuition RA12150453 <u>New Exp</u>
Total After Total Project <u>Org/Am:</u> Original:	ed: <u>Amount</u> 250,000.00	\$250,000.00 Fi \$250,000.00 <u>Paid To</u>	unding: Cash - 1009 Objective: To provide engineerin	11 06/30/2013 % - Hospital cli	Little Rock Procurement Request for Qu nical revenue, professional fees Contract	ualifications s, tuition RA12150453 <u>New Exp</u>
Total After Total Project <u>Org/Am:</u> Original:	ed: <u>Amount</u> 250,000.00	\$250,000.00 Fi \$250,000.00 <u>Paid To</u>	unding: Cash - 1009 Objective: To provide engineerin	11 06/30/2013 % - Hospital cli	Little Rock Procurement Request for Qu nical revenue, professional fees Contract nor repairs and remodeling on the U	ualifications s, tuition RA12150453 <u>New Exp</u>
Total After Total Project Org/Am: Original: 31 . Agenc Total Author	ed: <u>Amount</u> 250,000.00 y: U of A -	\$250,000.00 Fr \$250,000.00 Paid To Medical Science	unding: Cash - 1009 <u>Objective:</u> To provide engineerin es rg. Term: 07/01/201	11 06/30/2013 % - Hospital cli ng services for mi Contractor: Location: 11 06/30/2013	Little Rock Procurement Request for Quinical revenue, professional fees Contract nor repairs and remodeling on the Uine Heritage Engineering Benton Procurement Request for Quinical set of the set o	ualifications s, tuition RA12150453 <u>New Exp</u> JAMS campus. State: AR
Total After Total Project Org/Am: Original: 31 . Agenc Total Author Total After	ed: <u>Amount</u> 250,000.00 y: U of A - ized:	\$250,000.00 Fr \$250,000.00 <u>Paid To</u> Medical Science 01 \$250,000.00 Fr	unding: Cash - 1009 <u>Objective:</u> To provide engineerin es rg. Term: 07/01/201	11 06/30/2013 % - Hospital cli ng services for mi Contractor: Location: 11 06/30/2013	Little Rock Procurement Request for Quincal revenue, professional fees Contract nor repairs and remodeling on the Uinteritage Engineering Benton Procurement Request for Quievenue, Professional Fees	ualifications s, tuition RA12150453 <u>New Exp</u> JAMS campus. State: AR
Total After Total Project Org/Am: Original: 31 . Agenc Total Author Total After Total Project	ed: <u>Amount</u> 250,000.00 y: U of A - ized: ed:	\$250,000.00 Fi \$250,000.00 Paid To Medical Science 01 \$250,000.00 Fi \$250,000.00	unding: Cash - 1009 <u>Objective:</u> To provide engineerings rg. Term: 07/01/201 unding: Cash - 1009	11 06/30/2013 % - Hospital cli ng services for mi Contractor: Location: 11 06/30/2013	Little Rock Procurement Request for Quinical revenue, professional fees Contract nor repairs and remodeling on the Uine Heritage Engineering Benton Procurement Request for Quinical set of the set o	ualifications s, tuition RA12150453 <u>New Exp</u> JAMS campus. State: AR
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34 . Agency	v: U of A -	Medical Scienc	es	Contractor: Location:	McClelland Little Rock	Consulting Enginee	rs, Inc. State: AR
Total Authori	zed:	0	rg. Term: 07/01/20			t Request for Qual	
Total After			unding: Other - 100	% - Series 2010	0 Various Faci	ilities Bonds	
Total Projecte	ed:	\$77,870.00				Contract	RA12150455
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	77,870.00			-		o the Ray Winder Field	l Project.
35 . Agency	v: U of A -	Medical Scienc	es	Contractor: Location:	TME, LLC Little Rock		State: AR
Total Authori	zed:	0	rg. Term: 07/01/20			t Request for Qual	
Total After			unding: Cash - 1009			-	
Total Projecte	ed:	\$250,000.00	0	Ĩ		Contract	RA12150451
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	250,000.00			-		remodeling on the UAN	/IS campus.
36 . Agency	v: U of A -	Medical Scienc	es	Contractor: Location:	Viridian Little Rock		0 1-1- AD
Total Authori	zed•	0	rg. Term: 07/01/20			t Request for Qual	State: AR
Total After	zcu.		unding: Cash - 1009				
Total Projecte	ed:	\$250,000.00				Contract	RA12150446
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	250,000.00			-		-house repairs and ren	nodeling at UAMS
37 . Agency	v: U of A -	Medical Scienc	es			ns, Rasco [WER]	
Total Author	and	0	ng Tanma 07/01/20		Little Rock	• Dequest for Quel	State: AR
Total Authori Total After	zeu:		rg. Term: 07/01/20 unding: Cash - 1009				
Total Projecte	ed:	\$250,000.00 F	unung. Cash - 100		inical Revenue	Contract	RA12150443
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	250,000.00)	To provide design pro	ofessional service	es for minor in-ho	ouse repairs and remo	deling project at UAMS.
38 . Agency	v: Universi	ity of Central Ar	kansas		Crafton Tull	& Associates	
Total Anthon		0		Location:	Russellville	A Deserved for Oreal	State: AR
Total Authori Total After	zea:		rg. Term: 07/01/20 unding: Cash - 1009			it Request for Quar	lincations
Total Projecte	ed:	\$350,000.00	unung. Cash - 100		union	Contract	RA01116518
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	175,000.00			•		es for various small pro	jects at UCA campus.
39 . Agency	y: Universi	ity of Central Ar	kansas		Crafton Tull Russellville	and Associates	0 1-1- AD
Total Authori	zod•	0	rg. Term: 07/01/20	Location:		t Request for Qual	State: AR
Total After	zcu.		unding: Cash - 1009			it Request for Quar	incations
Total Projecte	ed:	\$500,000.00				Contract	RA01116521
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	250,000.00					ertification and commis	
40 . Agency	y: Universi	ity of Central Ar	kansas			Sparks & Associate	
Total Authori	zod.	\$1 120 000 00 C	Drg. Term: 09/20/20	Location:	Russellville	• Paguast for Qual	State: AR
Total After			unding: Other - 100			it Request for Quar	incations
Total Projecte		\$1,120,000.00 F	unung: Other - 100		eeus	Contract	RA01116503
Org/Am:	Amount	Paid To	Objective:			contract	New Exp
Amd. 1	58,740.00		3 Additional Funds, Dat	te Extension			10/19/2012
0	1,120,000.00		-	-		w residential hall for U	CA.
41 . Agency	v: Universi	ity of Central Ar	kansas			rchitects Engineers	
Total Authori	zed•	0	rg. Term: 07/01/20	Location:	Little Rock	t Request for Qual	State: AR
Total Atter	zcu.		'unding: Cash - 1009			n Request for Qual	manons
Total Projecte	ed:	\$500,000.00	B. Cubii 100			Contract	RA01116512
Org/Am:	Amount	Paid To	Objective:				New Exp

Original: 250,000.00 To provide professional architectural services for various small projects on the UCA campus. 42 . Agency: University of Central Arkansas **Contractor: EMTEC** Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total After** \$175,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$350.000.00 Contract RA01116524 Org/Am: Paid To Amount **Objective:** New Exp Original: 175,000.00 To provide professional environmental services for various small projects on the UCA campus. 43 . Agency: University of Central Arkansas **Contractor:** Environmental Enterprise Group (EEG) Location: Russellville State: AR Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total Authorized: Total After** \$175,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$350,000.00 Contract RA01116523 Org/Am: Paid To **Objective:** Amount New Exp 175.000.00 To provide professional Environmental Services for various small projects on the UCA campus. Original: 44 . Agency: University of Central Arkansas **Contractor:** Garver LLC Location: North Little State: AR Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total Authorized: Total After** \$175,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$350,000.00 Contract RA01116519 Org/Am: Paid To Amount **Objective:** New Exp To provide professional land surveying services for small projects on the UCA campus. Original: 175.000.00 Contractor: Haywood, Kenward, Bare and Associates Inc. **45** . Agency: University of Central Arkansas Location: Jonesboro State: AR Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total Authorized: Total After** \$175,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$350,000.00 Contract RA01116520 Org/Am: Paid To Amount Objective: New Exp Original: 175,000.00 To provide professional land surveying services for various small projects on the UCA campus. 46 . Agency: University of Central Arkansas **Contractor:** Jacobs Engineering Group Inc. Location: Little Rock State: AR Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total Authorized: Total After** \$175,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$350,000.00 Contract RA01116517 Org/Am: Paid To Amount **Objective:** New Exp Original: 175.000.00 To provide professional landscape architectural services for various small projects at UCA. **47 . Agency:** University of Central Arkansas Contractor: Jacobs Engineering Group Inc. Location: Little Rock State: AR Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total Authorized: Total After** \$250,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$500,000.00 Contract RA01116522 Org/Am: Amount Paid To Objective: New Exp Original: 250,000.00 Professional civil and structural services and LEEDS certification and commissioning on projects. Contractor: Lockeby & Associates Inc. **48** . Agency: University of Central Arkansas Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total After** \$250,000.00 Funding: Cash - 100% - Fees and Tuition **Total Projected:** \$500,000.00 Contract RA01116514 Paid To Org/Am: Amount **Objective:** New Exp Original: 250,000.00 To provide professional mechanical engineering services for various small projects at UCA. **49** . Agency: University of Central Arkansas **Contractor:** MESA Landscape Architect Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2011 06/30/2013 Procurement Request for Qualifications **Total After** \$27,000.00 Funding: Other - 100% - Housing Auxillary Funds **Total Projected:** \$27,000.00 Contract RA01116510 Org/Am: Paid To **Objective:** Amount New Exp

Original:	27,000.00)	Landscape Architect	ural services, desi	ign and developme	ent of an Amphitheat	er and Courtyard	
50 . Agency	: Univers	ity of Central Ar	kansas	Contractor:	Pack Engineer	ring Inc.		
				Location:	Little Rock	0	State:	AR
Total Authori	zed:	0	org. Term: 07/01/20	011 06/30/2013	Procurement	Request for Qual	ifications	
Total After		\$250,000.00 H	Funding: Cash - 100	% - Fees and T	uition			
Total Projecte	ed:	\$500,000.00	-		(Contract	RA01116515	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	ew Exp
Original:	250,000.00)	To provide professio	nal electrical engi	neering services fo	or various small proje	ects on the UCA o	campus.
51 . Agency	: Univers	ity of Central Ar	kansas	Contractor:	Stocks-Mann	Architects, PLC		
		-		Location:	Little Rock		State:	AR
Total Authori	zed:	0	org. Term: 07/01/20	011 06/30/2013	Procurement	Request for Qual	ifications	
Total After		\$250,000.00 H	Funding: Cash - 100	% - Fees and T	uition			
Total Projecte	ed:	\$500,000.00			(Contract	RA01116511	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	ew Exp
Original:	250,000.00)	To provide professio	nal architectural s	ervices for various	small projects on th	e UCA campus.	
52 . Agency	: Univers	ity of Central Ar	kansas	Contractor:	TME Inc.			
				Location:	Little Rock		State:	AR
Total Authori	zed:		org. Term: 07/01/20			Request for Qual	ifications	
Total After		· · · · · · · · · · · · · · · · · · ·	Funding: Cash - 100	% - Fees and T				
Total Projecte	ed:	\$500,000.00			(Contract	RA01116516	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	ew Exp
Original:	250,000.00)	To provide professio	nal mechanical er	ngineering services	s for various small pr	ojects at UCA ca	mpus.
53 . Agency	: Univers	ity of Central Ar	kansas	Contractor:	TME Inc.			
				Location:	Little Rock		State:	AR
Total Authori	zed:		org. Term: 07/01/20			Request for Qual	ifications	
Total After			Funding: Cash - 100	% - Fees and T				
Total Projecte	ed:	\$500,000.00			(Contract	RA01116513	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	ew Exp
Original:	250,000.00)	To provide professio	nal electrical engi	neering services fo	or various small proje	ects at UCA camp	ous.

Out-of-State Contracts

1 . Agen		on Department nity Correction	0	Contractor: Location:	Correctional I St. Louis	Medical Services	State:	МО
Total Autho		•	rg. Term: 07/01/200			Request for Prop		mo
Total After	\$441,95	52,487.90	Funding: State - 100	0%				
Total Proje	cted:					Contract	4600004567	
<u>Org/Am:</u> Amd. 10 History:	<u>Amount</u> 63,549,050.16	<u>Paid To</u> 319,094,737.78	Objective: Additional Funds, Dat	e Extension				lew Exp 0/2012
Amd. 9 8 7 6 5 4 3 2 1 Original:	59,995,256.00 62,992,065.60 49,089,758.40 46,759,862.54 1,385,000.00 42,813,548.40 41,080,865.50 0.00 38,343,610.70 35,943,470.60	256,785,481.34 206,326,357.74 159,566,495.20 115,367,946.80 115,367,956.80	Additional Funds, Dat Increases funds and e Increases funds for se Increases funds to ad Increases funds to ad Increases funds for se Increases funds and e Extends contract date Increases fees and ex To provide a system of	extends contract c ervices and extend extends contract c ld psychiatrist cov ervices and extend extends contract c extends contract de	ds contract date. late. erage for ADC to ds contract date. late.		06/3 06/3 06/3 06/3 06/3 06/3 06/3	0/2011 0/2010 0/2009 0/2008 0/2007 0/2006 0/2006 0/2005 n and
			the Department of Co Health Services Agree	ement.			nts of the ADC/D	CC
2 . Agen	cy: Disabilit	y Determination		Location:	Dr. Daniel H. Olympia		State:	WA
Total Autho	orized:		g. Term: 07/01/201			Request for Qual	ifications	
Total After Total Proje	otod.	\$187,200.00 Fu \$187,200.00	Inding: Federal - 10	00% - SSA-1009		Contract	4600021627	
Org/Am:	Amount	Paid To	Objective:			contract		lew Exp
Original:	187,200.00		Disability Determination and evaluates claiman or mental criteria liste	nt medical records	s and determines	if the evidence meet	nt examines, rev	views,
3.Agen	cy: Economi	ic Development C	Commission	Contractor:	Hideichiro Cl			
	• •	¢512 500 00 0	T 00/01/00/	Location:	Tokyo, Japan		State:	
Total Autho	orized:		rg. Term: 02/01/200		Procurement	Sole Source by Ju	istification	
Total After Total Proje	cted: \$	\$550,000.00 Fu 51,112,500.00	Inding: State - 1009	%		Contract	4600014533	
Org/Am:	Amount	Paid To	Objective:					lew Exp
Amd. 3	37,500.00	487,500.00	Additional Funds, Dat	e Extension			12/3	1/2011
History: Amd. 2 1	150,000.00 150,000.00	,	Additional Funds, Dat Increases funds and e		late.			0/2011 0/2010
Original:	212,500.00		Mr. Chikahiro will adm devoted to promoting including participating potential distributors a etc., as well as to con industrial prospects, r seminar presentations mutually agreed upon sending them to the L	Arkansas produc y in trade shows, g and leads, assistir tinue to work on F neeting appropria s per contract dura b by both parties.	ts and services in generating trade ng Arkansas visit Foreign Direct Inv te facilitators, org ation, and identif	n the Japanese marke leads, visiting clients ors, setting up meetin vestment recruitment ganizing a minimum o ying countries with tai	etplace in many v to qualify or ident gs, helping nego such as visiting p f two investment rgeted industries	ways tify otiations, potential
4 . Agen	icy: Economi	ic Development C	Commission	Contractor: Location:	Yuan Associa Beijing China		State:	
Total Autho	orized:	\$270,800.00 Or	rg. Term: 11/21/200	08 06/30/2009	Procurement	Sole Source by Ju	ustification	
Total After Total Proje	cted:	\$370,800.00 Fu \$500,000.00	Inding: State - 1009	%		Contract	4600016076	
Org/Am: Amd. 3	<u>Amount</u> 100,000.00	<u>Paid To</u> 231,247.63	<u>Objective:</u> Additional Funds, Dat	e Extension, Othe	er			lew Exp 0/2012
History: Amd. 2 1	100,000.00 100,000.00		Additional Funds, Dat Increases funds and e		late.			0/2011 0/2010
Original:	70,800.00	-	Yuan Associates will I government and local	build a positive re	putation for the S		in the Chinese	

location for Chinese enterprises in four targeted industries - the heavy manufactory industry, the information technology industry, the environmental technology industry and the logistics industry.

Yuan Associates will localize Arkansas' promotional materials by reviewing the promotional materials from the Chinese politic & culture perspectives to ensure the promotional materials are well-accepted and understood by Chinese readers. Yuan Associates will translate the promotional materials into Chinese, distribute the promotional materials to targeted recipients, and help AEDC to develop a website, including translation of relevant content into Chinese.

Yuan Associates will identify industry seminars/conferences/exhibitions, which are relevant to AEDC focused industries for AEDC to participate in and deliver speeches. Yuan Associates will assist AEDC with inviting Chinese counterparts to attend relevant industry seminars/conferences/exhibitions held in Arkansas. Yuan Associates must work with AEDC to develop a workshop/seminar on best practice sharing, and invite those Chinese enterprises, which have already invested or setup representative offices in Arkansas to deliver speeches to educate potential Chinese investors.

Yuan Associates will conduct a mapping to identify government agencies and industry associations, in China, responsible for the targeted four industries, and work with AEDC to establish relations with targeted government agencies and associates by arranging meetings with concerned officials to pass its key messages. For the government meetings, Yuan Associates must create a plan for and setup meetings with concerned officials; provide consultancy to AEDC on drafting talking points for all government meetings; Yuan Associates senior consultants will accompany AEDC representatives at all government meetings and provide on-site management and consultancy; and draft meeting minutes and thank you letters for visited government officials.

Yuan Associates will create a policy monitoring system to monitor important policies and regulations over AEDC targeted industries; keep in contact with key government officials and agencies for insights and timely information regarding these policies and regulations; and provide immediate and timely reports should any time sensitive issue arise.

5 . Agency: Education Department	Contractor: College Board
	Location: New York State: NY
	rg. Term: 06/20/2011 12/31/2012 Procurement Sole Source by Justification
	inding: State - 100%
Total Projected: \$3,000,000.00	Contract 4600021525
<u>Org/Am: Amount Paid To</u>	Objective: New Exp
Original: 3,000,000.00	Testing and establishment of college credit for those students taking advanced placement courses.
6 . Agency: Education Department	Contractor: Larry Lock
	Location: Clermont State: FL
Total Authorized: \$111,400.00 Or	rg. Term: 11/12/2008 06/30/2010 Procurement Sole Source by Justification
Total After \$167,100.00 F u	unding: State - 100%
Total Projected: \$24,700.00	Contract 4600016253
Org/Am: Amount Paid To	Objective: New Exp
	Additional Funds, Date Extension due to increase in job assignments. 06/30/2012
History: Amd. 3 40,000.00 46,714.55	Additional Funds, Date Extension 06/30/2012
· · · · · · · · · · · · · · · · · · ·	Increase funds.
1 11,000.00 21,879.72	Increase funds.
Original: 24,700.00	To develop and facilitate scholastic audit process for the training of team leaders and team members.
7 . Agency: Education Department	Contractor: Questar Assessment, Incorporated
	Location: Brewster State: NY
Total Authorized: \$6,531,647.00 Or	rg. Term: 07/20/2007 06/30/2009 Procurement Request for Proposal - Contract Extension
Total After \$10,183,311.00 Fu	Inding: State - 100%
Total Projected: \$12,144,218.00	Contract 4600013343
Org/Am: Amount Paid To	Objective: New Exp
	Additional Funds, Date Extension for Alternative Assessments. 06/30/2013
History: Amd. 1 3,320,860.00 2,728,583.00	Increases funds and extends contract date. 06/30/2011
Original: 3,210,787.00	To develop, produce, administer, score, and report any and all assessment materials needed for full
Oliginal. 3,210,707.00	implementation of the Arkansas Alternate Portfolio Assessment Program for Students with Disabilities, as required by the Request for Proposals (RFP).
8 . Agency: Education Department	Contractor:Questar Educational Systems, Inc.Location:Apple ValleyState:MN
Total Authorized: \$39,155,476.00 Or	rg. Term: 07/01/2005 06/30/2007 Procurement Request for Proposal
Total After \$47,203,328.00 Fu	unding: State - 100%

Total Projected:			Contract	4600008249
Org/Am: Amount Amd. 4 8,047,852.		Objective: Additional Funds, Date Extension for E	ind-of-Course Examinations.	<u>New Exp</u> 06/30/2012
History: Amd. 3 493,000. 2 15,339,852. 1 13,036,312.	00 23,240,831.00	Additional Funds, Date Extension Increases funds and extends contract of Increases funds to develop and fully im Assessments in Biology and extends of	plement the Mid-Year and End-of-Co	06/30/2011 06/30/2011 urse 06/30/2009
Original: 10,286,312.	00	To develop, produce, implement, repor 11 Literacy, Algebra I and Geometry E Course Biology. As required by Act 22 for retesting students in 2009-10 and it	nd-of-Course Exams, and begin devel 243 of 2005, the contractor will begin I	opment of End-of- puilding the pool of items
9 . Agency: Emerg	gency Management	Contractor: Location:	Witt Group Holding, LLC Washington	State: DC
Total Authorized:	Or	rg. Term: 06/13/2011 10/13/2011	-	osal
Total After		inding: Federal - 75% - FEMA 32 State - 25%		
Total Projected:	\$425,512.00		Contract	4600021661
Org/Am: Amount		Objective:		New Exp
Original: 283,668.		Review and audit of small and large produced documentation for the close out proces		
0 1	yees Retirement Sy	vstem Location:	CastleArk Management LLC Chicago	State: IL
Total Authorized:	\$13,300,000.00 O	rg. Term: 07/01/2008 06/30/2009	Procurement Sole Source by J	ustification
Total After Total Projected:	\$18,900,000.00 F u \$4,800,000.00	inding: Trust - 100% - Retirement	investments and contributions Contract	RA08090123
Org/Am: Amount	Paid To	Objective:		New Exp
Amd. 3 5,600,000.	00 13,300,000.00	Additional Funds, Date Extension for m	nanagement of retirement funds.	06/30/2012
History: Amd. 2 5,000,000. 1 3,900,000.		Additional Funds, Date Extension Increases funds and extends contract of	date.	06/30/2011 06/30/2010
Original: 4,400,000.	00	To provide investment management or Board of Trustees for its purchase and and investment allocation.		
11. Agency:Highway Div/Prog: Retire	1	Department Contractor: Location:	Gabriel, Roeder, Smith & Com Irving	pany State: TX
Total Authorized:	•	rg. Term: 07/01/2008 06/30/2009	U	
Total After		inding: Trust - 100% - Retirement		
Total Projected:	\$149,600.00	maing. Trust - 100% - Kettrement	Contract	ra8090789
Org/Am: Amount		Objective:	contract	New Exp
Amd. 3 149,600.4		Additional Funds, Date Extension		06/30/2012
Amd. 2 7,854. 1 7,480.		Additional Funds, Date Extension Increases funds and extends contract of	date	06/30/2011 06/30/2010
Original: 149,600.	,	To provide - actuarial valuation on an a periodic planned experience studies; a and/or regulations.	annual basis; financial impact of propo	osed plan changes;
12 . Agency: Huma Div/Prog: Behav	1	Contractor:	International Survey Associates Surveys	, LLC, dba Pride
		Location:	Atlanta	State: GA
Total Authorized:	\$829,460.00 O	rg. Term: 07/01/2007 06/30/2008	Procurement Request for Prop	osal
Total After Total Projected:	\$1,036,825.00 Fu \$1,036,825.00	unding: Federal - 100% - SAPT (C	FDA# 93.959) Contract	4600012922
Org/Am: Amount		Objective:	Contract	New Exp
Amd. 4 207,365. History:		Additional Funds, Date Extension, Rev	ises Performance Indicators.	06/30/2012
Amd. 3 207,365.		Additional Funds, Date Extension		06/30/2011
2 207,365. 1 207,365.		Increases funds and extends contract of Increases funds and extends contract of		06/30/2010 06/30/2009
Original: 207,365.		To implement, analyze and provide rep		

			Assessment survey v	vithin public schoo	ols statewide in Arkansas.	
•••	: Human S g: Behavio	Services Departm ral Health	ent	Contractor: Location:	Research Triangle Institute-RT Raleigh	I International State : NC
Total Authoriz	zed:	Or	g. Term: 07/01/201	11 06/30/2012	Procurement Request for Pro	posal
Total After		\$74,850.00 F u	Inding: Federal - 10	00% - SAPT:CF	FDA 93.959-100%	•
Total Projecte	d:	\$523,950.00			Contract	4600021343
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	74,850.00		of the Arkansas Depa of Alcohol and Drug A	rtment of Human	to monitor and evaluate the principa Services (DHS), Division of Behavio and its funded programs. Services	oral Health Services, Office
		Services Departm And Family	ent	Contractor: Location:	Hornby Zeller Associates Troy	State: NY
Total Authoriz	zed:	\$160,000.00 O	rg. Term: 11/29/201	10 06/30/2011	Procurement Sole Source by	Justification
Total After		\$418,013.00 F u		5.44% - Adoptic FDA# 93.556);	on Incentive (CFDA#93.603), Sa State - 3.56%	afe and Stable
Total Projecte	d:	\$320,000.00			Contract	4600020526
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 258,013.00	<u>Paid To</u> 84,618.61	<u>Objective:</u> Additional Funds, Dat	e Extension		<u>New Exp</u> 06/30/2012
History: Amd. 2 1	0.00 0.00		Adjust Funding source Changes funding sour was 25% State.		nds. ıral (Child Protective Services) Origir	nal
Original:	160,000.00		To purchase child pro	tective services S	Statewide.	
•		Services Departm			Hornby Zeller Associates, Inc. Troy	State: NY
Total Authoriz	zed:	\$661,265.00 O	rg. Term: 07/01/201	10 06/30/2011	Procurement Sole Source by	Justification
Total After Total Projecte					ederal Programs; State - 47% Contract	4600019391
<u>Orq/Am:</u>	Amount	Paid To	Objective:			New Exp
Amd. 1	429,275.00	521,377.81	Additional Funds, Dat	e Extension, Revi	ises Performance Indicators.	06/30/2012
Original:	661,265.00		To purchase Quality A	Assurance Service	e Statewide.	
		Services Departm And Family	ent	Contractor: Location:	Meritan Inc Memphis	State: TN
Total Authoriz	zed:		0		Procurement Request for Qua	
Total After	1		Inding: Federal - 39	9% - Title IV-E	CFDA 93.658-39%; State - 619	
Total Projecte		\$3,025,120.00	Objective		Contract	4600021478
<u>Org/Am:</u> Original:	<u>Amount</u> 756,280.00	Paid To	Objective:	utic Foster Care 9	Services for DCFS clients statewide.	<u>New Exp</u>
0		Services Departm		Contractor:		
		And Family		Location:	Memphis	State: TN
Total Authoriz	-	•	rg. Term: 07/01/200	07 06/30/2008	Procurement Request for Qua	alifications
Total After			-		ncentive CFDA 93.603; SSBG	
Total Projecte	d:	\$204,000.00			Contract	4600012757
Org/Am: Amd. 5	<u>Amount</u> 8,000.00	<u>Paid To</u> 125,000.00	<u>Objective:</u> Additional Funds			<u>New Exp</u>
History: Amd. 4	51,000.00	125.000.00	Additional Funds, Dat	e Extension		06/30/2011
3	51,000.00	- ,	Increases funds and e			06/30/2010
2 1	51,000.00 0.00	34,450.00	Increases funds and e		late. a & Drew counties to service area.	06/30/2009
Original:	51,000.00		To purchase Adoptior	Services in DCF	S Areas 9 & 10. Coverage area is 0 Poinsett, St. Francis, Stone, White a	
		Services Departm mental Disabilitie	ent		The York Legal Group, LLC Harrisburg	State: PA
Total Authoriz				07 06/30/2008	Procurement Sole Source by	Justification
Total After			Inding: State - 2.2%		· · · · · · · · · · · · · · · · · · ·	
Total Projecte Org/Am:		\$450,000.00 Paid To	Objective:		Contract	4600012753 <u>New Exp</u>

Amd. 8	50,000.0	0 3,468,685.51	Additional Funds, Dat	e Extension		06/30)/2012
History: Amd. 7	700,000.0	0 2 641 611 56	Additional Funds				
6	1,200,000.0		Additional Funds				
5	1,100,000.0		Additional Funds				
4	0.0		Extends contract date) .		06/30)/2011
3	1,400,000.0	, ,	Increases funds.				
2	, ,	,	Extends contract date).		06/30)/2010
1	50,000.0	0 22,327.21	Increases funds and e	extends contract	date.	06/30)/2009
Original:	50,000.0	00			the York Legal Group to provide co Justice investigation at the Conway	0	el in
19 . Ager	ncv: Human	Services Departm	•	•	Health Services Advisory Gr		
•	rog: Medica	-		Location:	Phoenix	State:	AZ
Total Autho	orized:	\$906,152.00 O	rg. Term: 07/01/201	10 06/30/2011	Procurement Request for Pr	oposal	
Total After		\$1,812,304.00 Fu	Inding: Federal - 75	5% - Medicaid	(CFDA-93.778); State - 25%		
Total Proje	cted:	\$5,606,984.00			Contract	4600019314	
Org/Am:	Amount	Paid To	Objective:			<u>N</u>	ew Exp
Amd. 2	906,152.0	0 472,708.28	Additional Funds, Dat	e Extension		06/30)/2012
History:							
Amd. 1	0.0	0 146,329.62	Moves funding from c	compensation to e	expense - no additional funds.		
Original:	906,152.0	00	To provide Medicaid of	data mining and p	program evaluation services. Servi	ce area is Statewide.	
	rog: Human	a Services Departm	ent	Contractor: Location:	Oregon Health & Science Un Portland	iversity State:	OR
Total Autho	-		rg. Term: 05/01/201		Procurement Intergovernme		on
Total After	, include		8		- CFDA 93.778; State - 50%	, iitui	
Total Proje	etad.	\$459,000.00	inuing. Tederar - Se		Contract	4600020913	
•			Ohiastiwa		Contract		F
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 153,000.0	Paid To 0 0.00	Objective: Additional Funds, Dat	e Extension			<u>ew Exp</u>)/2012
Original:	153,000.0	0	To allow the Arkansas	s DHS. Division o	of Medical Services to join with the 0	Center for Evidence-	Based
			collaboration of states health care policy ma	s to co-sponsor th kers to make info aligning purchase	ersity, in the Medicaid Evidence-Ba ne completion and sharing of reseau rrmed choices with the goal of impro- ers, providers and consumers arour	ch results that will er oving transparency ir	nable
0	•	Services Departm	ent		Value Options, Inc.		
	rog: Medica			Location:	Norfolk	State:	VA
Total Autho	orized:	\$1,621,349.20 O	rg. Term: 07/01/201	10 06/30/2011	Procurement Request for Pr	oposal	
Total After			inding: Federal - 75	5% - Medicaid	(CFDA# 93.778); State - 25%		
Total Proje		\$11,349,444.40	- - - - -		Contract	4600019322	_
Org/Am:	Amount	Paid To	Objective:				ew Exp
Amd. 1	1,621,349.2	859,887.08	Additional Funds, Dat	e Extension		06/30)/2012
Original:	1,621,349.2	20			etrospective chart and inspection of sultation for Medicaid recipients unc		ng face-
0	rog: Human	a Services Departm al Services	lent	Contractor: Location:	Value Options, Inc. Norfolk	State:	VA
Total Autho			rg Term• 07/01/201		Procurement Request for Pr		
Total After	Ji izeu.				(CFDA# 93.778); State - 25%	oposai	
	atad.		munig: redetat - /.	5% - Meulcalu		4000040004	
Total Proje	cieu:	\$25,441,051.72			Contract	4600019321	
Amd. 1	3,634,435.9	6 1,820,568.14	Additional Funds, Dat	e Extension		06/30)/2012
Original:	3,634,435.9		To provide utilization	and quality contro	ol peer review for outpatient behavi	oral	
			health services to qua		Medicaid beneficiaries. Service co	verage area is state	wide.
		Services Departm	ent		Ernest Ray Burnett II	•	
	rog: Youth			Location:	Kansas City	State:	МО
Total Autho	orized:		0		Procurement Sole Source by	y Justification	
Total After	atad		inding: Federal - 90)% - Medicaid	(CFDA-93.778); State - 10%	400000774	
Total Proje		\$172,500.00	Oh in at it is		Contract	4600020774	F
Org/Am:	Amount	Paid To	Objective:			<u>N</u>	ew Exp

	~~~~~	45 000 00		<b>F</b> . <b>1</b>			00/00/0040
Amd. 1	90,000.00	15,000.00	Additional Funds, Date				06/30/2012
Original:	37,500.00		To engage a qualified manager in an adjunct oversight. Service cov	t role for MMIS (M	Iedicaid Manage	0	
24 . Agen	cy: Human S	Services Departm	ent	<b>Contractor:</b>	G4S Youth S	ervices, LLC	
Div/P	rog: Youth Se	ervices		Location:	Richmond		State: VA
Total Autho	-		rg. Term: 07/01/200	8 06/30/2009	Procurement	Request for Pro	posal
Total After			<b>nding:</b> Federal - 1%		e - 94%; Other	- 5% - DYS Gen	
Total Proje	cted: \$9	0,000,000.00	T unus Com	pensaron, rein	-	Contract	4600015094
Org/Am:	Amount	Paid To	Objective:			contract	New Exp
Amd. 13	9,525,773.03		Additional Funds, Date	- Extension			06/30/2012
History:	0,020,110100	0,102,010100	, aanonan anao, 2an				00,00,2012
Amd. 12	222,000.00	29,277,306.34	Additional Funds				
11	187,000.00		Additional Funds, Mov	e Funds			
10	48,940.22		Additional Funds				
9	-620,281.32		Reduces Funds.	. <b>F</b>			00/00/0044
8 7	10,546,190.49 0.00		Additional Funds, Date To correct coding and				06/30/2011
6	-728,866.00		Reduce funds.	funding formula.			
5	53,617.60		Increases funds to cov	/er medical exper	nses.		
4	63,331.45		Increases funds for se	•			
3	0.00	10,193,082.63	Amends contract to ch	ange provider's r	nedical responsi	bility.	
2	10,873,571.63	8,949,615.82	Increases funds and e	xtends contract d	late.		06/30/2010
1	0.00	7,020,410.92	Adjust Commitment ite	ems.			
Original:	12,289,900.00		To initiate a contract to Assessment & Treatm				kansas Juvenile Youth Services statewide.
-	cy: Human S rog: Youth Se	Services Departmervices	ent	Contractor: Location:	Youth Village Memphis	es Inc	State: TN
Total Autho	orized:	Or	g. Term: 07/01/201	1 06/30/2012	Procurement	Request for Qua	difications
<b>Total After</b>			nding: State - 100%			1 -	
Total Proje	cted: \$	51,430,800.00	8			Contract	4600021579
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	204,400.00		To initiate a new contr	act and to add co	mpensation for t	he Residential Sex	
-	·			DYS by Judicial 6/30/2012. This f	District Districts acility is located	statewide. This fun in Memphis, Tennes	ding is for the period of ssee.
26 . Agen	cy: Military	Department				nagement Concep	
		¢ 420 500 20 0	<b>T</b> 10/01/000	Location:	Lexington Pa		State: MD
Total Autho	orized:	\$428,599.29 Or	rg. Term: 10/01/200	6 06/30/2007	Procurement	Sole Source by	Justification
<b>Total After</b>		\$543,599.29 Fu	nding: Federal - 10	0% - National (	Guard bureau (	(DOD)	
Total Proje	cted:	\$182,111.94				Contract	4600010705
Org/Am:	Amount	Paid To	Objective:				New Exp
Amd. 6	115,000.00	370,386.23	Additional Funds, Date	e Extension			06/30/2012
History:							
Amd. 5	135,000.00		Extend contract date a		•		06/30/2011
4	102,487.35		Increases funds and e				06/30/2010
3	100,055.97		Increases funds for Ar	•	0		
2 1	0.00 0.00		Adjust funding betwee Extends contract for A		•		06/30/2009
	91,055.97		Provides program mai	0	0	to Army National G	
Original:	91,000.97		organizations. In supp consulting services for organizational and bus analysis; liaison with N	oort of the ARNG AT program requisiness operations lational Guard Bu rtment of Defense	the contractor sl uirements to incl planning, policy ureau (NGB) Ope e organizations,	hall provide program ude: expert advice, j analysis, budget an erations Department and civil agencies; a	management and programmatic guidance,
27 . Agen	cy: Public Se	ervice Commissio	on	<b>Contractor:</b>	Exeter Assoc	iates, Inc.	
			-	Location:	Columbia		State: MD
Total Autho	orized:	Or	g. Term: 07/01/201			Request for Pro	
Total After			<b>Inding:</b> Other - 100 ⁶				
Total Proje	cted•	\$65,000.00 <b>Fu</b>	munig. Outer - 100	⁷⁰ - Special leve		Contract	4600021519
-			Objective			Contract	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	Objective:				<u>New Exp</u> 16

Original:	65,000.00	l de la construcción de	,		the Commission in addressing var ulatory agencies as well as those p	1
28 . Agency:	Sentenci	ing Commission		<b>Contractor:</b>	JFA Associates, Inc.	
0.		on Department		Location:	Denver	State: CO
	Commu	nity Correction				
Total Authoriz	ed:	\$59,772.00 Or	rg. Term: 08/21/201	0 06/30/2011	Procurement Request for Pr	roposal
Total After		\$259.544.00 Fu	Inding: State - 1009	6		
Total Projected	d:	\$179,316.00			Contract	4600020197
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 1	199,772.00		Additional Funds, Dat	e Extension		06/30/2012
Original:	59,772.00	1			D-year population projections of the lations in State custody.	
29 . Agency:	U of A -	Fayetteville		<b>Contractor:</b>	Hewitt Associates	
· ·		•		Location:	Minneapolis	State: MN
Total Authoriz	ed:	\$891,750.00 Or	rg. Term: 10/01/200	08 09/30/2009	Procurement Request for Pr	oposal
Total After	9	\$1.399.500.00 <b>Fu</b>	Inding: Cash - 1009	6 - Health & D	ental Premiums	
<b>Total Projected</b>		\$955,000.00			Contract	ra0913670
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 3	507,750.00	562,684.00	Additional Funds, Dat	e Extension		06/30/2012
History:	~~~ ~~~ ~~	100,100,00		<b>-</b>		00/00/0044
Amd. 2 1	309,750.00 291,000.00	,	Additional Funds, Dat Increases funds and e		late	06/30/2011 09/30/2010
Original:	291,000.00	,			, including assistance with design	
Unginal.	231,000.00		benefit plans (health a pricing, evaluating pla	and dental insural In designs includi	evaluation of retiree benefits.	g levels and premium
30 Agenev	L of A	Medical Science	ç	Contractor	Ropes & Gray, LLP	
50 Agency	0 01 A -	Wedlear Science	5	Location:	Washington	State: DC
Total Authoriz	۰ed	Or	o Term∙ 07/01/201		<b>Procurement</b> Request for Q	
Total After	icu.				al Revenue, Professional Fees	aumentions
Total Projected	1:	\$850,000.00	inding, cubit 1007	o mosp enne	Contract	RA12150439
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	425,000.00		Assist UAMS with review training in good clinication		al development of research policies	, and the development of
31 . Agency:	U of A -	Medical Science	S	<b>Contractor:</b>	Smith Seckman Reid, Inc	
8 0				Location:	Nashville	State: TN
Total Authoriz	ed:	Or	g. Term: 07/01/201	1 06/30/2013	<b>Procurement</b> Request for Q	ualifications
<b>Total After</b>			6		) Various Facilities Bonds	
Total Projected	d:	\$112,270.00	-		Contract	RA12150454
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	112,270.00	1	To conduct necessary	commissioning	services for the UAMS Hospital 2E	Surgical Service Project.

### In-State Contracts

1 . Agency	Adminis	trative Office of	the Courts	Contractor:	J	Bristow	01-1-	
Total Authori	zed•	\$218 334 46 0	rg. Term: 11/01/20	<b>Location:</b>	Jonesboro Procuremen	t Request for Ous		AR
Total After	zcu.		-		Trocuremen	i Request for Que	unications	
Total Projecte	۰d	\$282,708.28 Ft \$243,818.95	inding: State - 100	%0		Contract	4600014487	
Org/Am:	Amount	Paid To	Objective:			Contract		w Exp
Amd. 5 History:	64,373.82		Additional Funds, Da	te Extension			06/30/	
Amd. 4	68,207.44	150,127.02	To continue attorney dependency/neglect the 2nd Judicial Distr	cases in the 3rd J			06/30// es in	2011
3 2	63,798.94 20,380.63		Increases funds and Increases funds to pr parent dependency/r of the parent counsel	rovide attorney rep neglect cases in th	presentation for 1 le 2nd Judicial D	0		2010
1	41,565.53	15,238.70	Increases funds and	extends contract of	date.		06/30/2	2009
Original:	24,381.92		To provide indigent p	arent counsel rep	resentation in de	pendency-neglect ca	ases.l	
2 . Agency	Adminis	trative Office of	the Courts	Contractor: Location:	Cynthia J. Bi Heber Spring		State:	AR
Total Authori	zed:	\$23,100.33 <b>O</b>	rg. Term: 11/01/20	09 06/30/2010	Procuremen	t Request for Qua	alifications	
<b>Total After</b>		\$33,200.66 <b>F</b> u	Inding: State - 100	%				
Total Projecte	ed:	\$70,000.00	-			Contract	4600018729	
Org/Am:	Amount	Paid To	Objective:				<u>Ne</u>	w Exp
Amd. 3	10,100.33	21,416.90	Additional Funds, Da	te Extension			06/30/	2012
History: Amd. 2 1	10,100.33 3,000.00	,	Additional Funds, Da Additional Funds	te Extension			06/30/2	2011
Original:	10,000.00	,	To provide indigent p	arent counsel rep	resentation in co	nflicts in dependenc	.V-	
5	,		neglect cases primar					
3 . Agency	Adminis	trative Office of	the Courts	Contractor: Location:	David W. Ta Magnolia	lley, Jr.	State:	AR
Total Authori	zed:	\$46,248.34 <b>O</b>	rg. Term: 10/01/20	07 06/30/2008	-	t Request for Qua	alifications	
Total After Total Projecte	۶d۰	\$58,643.91 <b>Fu</b> \$63,587.65	Inding: State - 100	%		Contract	4600014277	
Org/Am:	Amount	Paid To	Objective:			Contract		w Exp
Amd. 4	12,395.57		Additional Funds, Da	te Extension			06/30/2	
History: Amd. 3	9,583.85		To continue attorney	representation for			06/30/2	2011
2 1	13,790.27 13,790.27	,	dependency/neglect Increases funds and Increases funds and	extends contract of	date.	y in the 13th Judicia	06/30/2 06/30/2	
Original:	9,083.95		To provide indigent p Judicial District, prima	arent counsel rep	resentation in de		ases primarily in the	
4 . Agency	Adminis	trative Office of		•	Dee Scritchfi	-		
				Location:	Bentonville		State:	AR
Total Authori	zed:	\$230,713.14 <b>O</b>	rg. Term: 10/01/20	07 06/30/2008	Procuremen	t Request for Qua	alifications	
<b>Total After</b>		\$298,143.06 Fu	Inding: State - 100	%				
Total Projecte	ed:	\$300,545.00				Contract	4600013999	
Org/Am:	Amount	Paid To	Objective:					w Exp
Amd. 4	67,429.92	217,486.64	Additional Funds, Da	te Extension			06/30/	2012
History: Amd. 3	52,906.00	149,708.78	To continue attorney dependency/neglect	cases in the 19 W	est Judicial Disti		06/30/2 6 of	2011
2	67,436.05	104,751,42	the parent counsel fu Increases funds and	-			06/30/2	2010
1	67,436.05		Increases funds and				06/30/2	
Original:	42,935.04	, ,	To provide indigent p West Judicial District				ases primarily in the	
5 1 0000	· Adminia	trative Office of	the Courts		Drew Pierce	-		

**5** . Agency: Administrative Office of the Courts

**Contractor:** Drew Pierce

			L	ocation:	Cotter		State:	AR
Total Autl	norized:	\$117,670.67 <b>O</b>	rg. Term: 08/01/2007 (	06/30/2008	Procurement	Request for Qualif	ications	
Total Afte			nding: State - 100%					
Total Proj		\$171,500.00				Contract	4600013793	
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 28,849.64	Paid To	Objective: Additional Funds, Date Ex	vtoncion				<b>lew Exp</b> 0/2012
History:	20,049.04	100,010.00		ALCHISION			00/3	0/2012
Amd. 3	36,621.23	69,268.33	To continue attorney repredependency/neglect case parent counsel funding all	es in the 14th J	Judicial District,		06/3	0/2011
2 1	28,274.72	,	Increases funds and exter					0/2010
ı Original:	28,274.72 24,500.00	17,010.10	Increases funds and exter To provide indigent paren			pendency-neglect	06/3	0/2009
•		tration Office of	cases primarily in all cour	nties in the 14t	h Judicial Distric	rt.		
0.Age	ency: Adminis	trative Office of t		ontractor: ocation:	Dusti Standri Fort Smith	uge	State:	AR
Total Autl	norized:	\$141.673.72 <b>O</b>	g. Term: 01/01/2009			Request for Oualif		
Total Afte	r		nding: State - 100%			1 (		
Total Proj		\$148,264.48				Contract	4600016580	
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 56,330.14	<u>Paid To</u> 121 015 84	<b>Objective:</b> Additional Funds, Date E	xtension				<b>lew Exp</b> 0/2012
History:			,				00,0	0/2012
Amd. 3 2	4,499.74 73,632.06	/	Additional Funds To continue attorney reprodependency/neglect case funding allocated for the 1	s in the 12th J	Judicial District,		06/3	0/2011
1	42,361.28	17,650.53	Increases funds and exter				06/3	0/2010
Original:	21,180.64		To provide indigent paren cases primarily in the 12th					
7.Age	ency: Adminis	trative Office of t	he Courts C	ontractor:	Gail T.Segers	3		
_	-			ocation:	Fayetteville		State:	AR
Total Auth	norized:	\$100,937.88 <b>O</b> 1	rg. Term: 08/01/2007	06/30/2008	Procurement	Request for Qualif	ïcations	
Total Afte			nding: State - 100%					
Total Proj Org/Am:	ected: Amount	\$151,018.35 Paid To	Objective:			Contract	4600013791	lew Exp
Amd. 4	29,501.61		Additional Funds, Date Ex	xtension				0/2012
History: Amd. 3	31,167.01	59,729.86	To continue attorney reprodependency/neglect case of the parent counsel fun	es in the 4th Ju	idicial District, a			0/2011
2	24,098.41		Increases funds and exter					0/2010
1 Original:	24,098.41 21,574.05		Increases funds and exter			nondonov noglast	06/3	0/2009
Original:			To provide indigent paren cases primarily in all coun	nties of the 4th	Judicial District			
		trative Office of t	L	ocation:	North Little	Rock	State:	AR
Total Auth			<b>·g. Term:</b> 10/01/2007 (	06/30/2008	Procurement	Request for Qualif	ications	
<b>Total Afte</b>			nding: State - 100%					
Total Proj	-	\$202,040.00				Contract	4600013998	
Org/Am: Amd. 4 History:	<u>Amount</u> 65,177.03	<u>Paid To</u> 188,623.03	Objective: Additional Funds, Date Ex	xtension				<u>lew Exp</u> 0/2012
Amd. 3	50,543.52		To continue attorney reprodependency/neglect case Counties, 100% of Clebur 23rd Judicial District.	es in the 20th J rne County - 1	Judicial District - 6th Judicial Dist	Searcy & Van Buren		0/2011
2	60,926.20	,	Increases funds and exter					0/2010
1 Original:	60,926.20 28,862.99	19,242.00	Increases funds and exter To provide indigent paren	it counsel repr	esentation in de		es primarily in th	
			Judicial District in Searcy other counties as assigne	ed pursuant to	ACA §9-27-316		Cleburne Count	ty, &
9 Δ σε	encv. Adminis	trative Office of t	he Courts C	ontractor	Grace A Stra	miello		

. Agency: Administrative Office of the Courts

Contractor: Grace A. Stramiello

Location: Little Rock State: AR \$158,003.04 Org. Term: 10/01/2007 06/30/2008 Procurement Request for Qualifications **Total Authorized: Total After** \$211,029.87 Funding: State - 100% **Total Projected:** \$104,226.36 Contract 4600014211 Org/Am: Paid To New Exp Amount Objective: 06/30/2012 Amd. 6 53,026.83 144,237.62 Additional Funds, Date Extension **History:** Amd. 5 55,061.70 82,701.78 To extend the contract, beginning January 1, 2010, to provide representation for 06/30/2011 two-thirds (2/3) of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 10. 6,391.44 74,179.86 Increases funds. 4 3 38.348.64 55.005.54 Increases funds and extends contract date. 06/30/2010 2 38.348.64 9.926.34 Increases funds and extends contract date. 06/30/2009 1 4,963.14 9,926.34 Increase funds. Original: 14.889.48 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Division of the 6th Judicial District. **10** . Agency: Administrative Office of the Courts Contractor: James Hamilton Location: Hamburg State: AR \$109,926.05 Org. Term: 08/03/2007 06/30/2008 Procurement Request for Qualifications **Total Authorized: Total After** \$126,551.26 Funding: State - 100% **Total Projected:** \$115,000.00 Contract 4600013865 Paid To Org/Am: Amount Objective: New Exp 16,625.21 104,731.55 Additional Funds, Date Extension 06/30/2012 Amd. Δ History: Amd. 3 20.778.00 73.938.40 To continue the contract for one (1) year for Timothy Leonard and to substitute 06/30/2011 for James Hamilton for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District. 2 36.503.16 Increases funds and extends contract date. 06/30/2010 49,602.96 36,503.16 10,272.01 Increases funds and extends contract date. 06/30/2009 1 16,141.73 To provide indigent parent counsel representation in dependency-neglect Original: cases primarily in the 10th Judicial District. 11 . Agency: Administrative Office of the Courts Contractor: Jerry Rephan Location: Hot Springs State: AR \$83,386.67 Org. Term: 08/01/2007 06/30/2008 Procurement Request for Oualifications **Total Authorized: Total After** \$110,818.28 Funding: State - 100% **Total Projected:** \$115,000.00 Contract 4600013789 Org/Am: Amount Paid To Objective: New Exp Amd. Δ 27,431.61 76,841.60 Additional Funds, Date Extension 06/30/2012 History: 3 26.180.28 128,234.87 To continue attorney representation for 30% of the indigent parent 06/30/2011 Amd. dependency/neglect cases in the 18th East Judicial District, and receive 30% of the parent counsel funding allocation for that district. 2 20,571.13 06/30/2010 34,291.00 Increases funds and extends contract date. 20,571.13 11,683.04 Increases funds and extends contract date. 06/30/2009 1 To provide indigent parent counsel representation in dependency-neglect 16,064.13 Original: cases primarily in the 18th East Judicial District. 12 . Agency: Administrative Office of the Courts Contractor: Jonathan R. Streit Location: Searcy State: AR **Total Authorized:** \$62,903.37 Org. Term: 10/10/2008 06/30/2009 Procurement Request for Qualifications \$93,708.92 Funding: State - 100% **Total After Total Projected:** \$123,109.56 Contract 4600016136 Org/Am: Amount Paid To New Exp Objective: 57,449.15 Additional Funds, Date Extension Amd. 3 30,805.55 06/30/2012 **History:** 2 21,816.90 31,265.92 To continue attorney representation for 50% of the indigent parent 06/30/2011 Amd. dependency/neglect cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district. 1 23.499.39 15.632.96 Increases funds and extends contract date. 06/30/2010 Original: 17,587.08 To provide indigent parent counsel representation in dependency-neglect

cases primarily in the 17th Judicial District and other counties as assigned. 13 . Agency: Administrative Office of the Courts

Contractor: Joseph P. Mazzanti, III

20

Total Author	rized•	\$28 100 33 <b>Or</b>	Location: g. Term: 09/17/2007 06/30/2008	Lake Village	State: AR
Total After	lizcu.		<b>nding:</b> State - 100%	Trocurement Requestion	Zuanneations
Total Project	ted:	\$84,000.00	inding. State 10070	Contract	4600014208
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 5	10,100.33	26,416.90	Additional Funds, Date Extension		06/30/2012
History: Amd. 4 3	10,100.33 2,000.00		Additional Funds, Date Extension Increases funds.		06/30/2011
2 1	2,000.00 2,000.00	,	Increases funds and extends contract Increases funds and extends contract		06/30/2010 06/30/2009
Original:	12,000.00		To provide indigent parent counsel rep neglect cases primarily in the southea		
14 . Agence	ey: Adminis	trative Office of t	he Courts Contractor: Location:	Kimberly Bibb Paragould	State: AR
Total Author	rized:	\$40,100.33 Or	<b></b>	•	
<b>Total After</b>		\$50,200.66 <b>Fu</b>	nding: State - 100%		
Total Project	ted:	\$84,000.00		Contract	4600016227
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 3 History:	10,100.33	38,416.90	Additional Funds, Date Extension		06/30/2012
Amd. 2 1	10,100.33 18,000.00		Additional Funds, Date Extension Increases funds and extends contract	date.	06/30/2011 06/30/2010
Original:	12,000.00		To provide indigent parent counsel rep cases primarily in the northeastern reg		
15 . Agence	ey: Adminis	trative Office of t	he Courts Contractor: Location:	Lance Sullenberger Little Rock	State: AR
Total Author	rized:	\$19,793.83 Or	rg. Term: 01/01/2009 06/30/2009	Procurement Request for (	Qualifications
<b>Total After</b>		\$27,747.85 <b>Fu</b>	nding: State - 100%		
Total Project	ted:	\$13,422.01		Contract	4600016479
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 3 History: Amd. 2	7,954.02 8,259.25		Additional Funds, Date Extension Additional Funds		06/30/2012 06/30/2011
1	9,617.15	,	Increases funds and extends contract	date.	00/00/2011
Original:	1,917.43		To provide indigent parent counsel rep District, Division 11 and other counties		
16 . Agence	ey: Adminis	trative Office of t		Legal Aid of Arkansas Jonesboro	State: AR
Total Author	rized:		rg. Term: 10/01/2007 06/30/2008		
Total After	tod.		nding: State - 100%	Contract	4600044040
Total Project Org/Am:	ted: Amount	\$664,801.00 <u>Paid To</u>	Objective:	Contract	4600014019
Amd. 7	94,143.95		Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
History:	- ,, · ·	,			
Amd. 6 5	0.00 89,862.82		Changes assigned attorneys. To provide attorney representation for dependency/neglect cases in the 1st & the indigent parent dependency/negle District.	& 19 East Judicial Districts, and 50	
4	124,908.97		Increases funds and extends contract	date.	06/30/2010
3 2 1	0.00 124,846.98 0.00	73,866.87	Changes assigned attorneys. Increases funds and extends contract Changes assigned attorneys.	date.	06/30/2009
		0.00	To provide indigent parent counsel rep	presentation in dependency-nealer	ct cases in 1st. 2nd. and 19th
Original:	94,971.68				
Ū.	·	trative Office of t	East, Judicial Districts in Woodruff, St. he Courts Contractor:	. Francis, Phillips, Lee, Monroe, Ci Martha Carder Taylor, LLC	ross and Crittenden counties.
17 . Agenc	ey: Adminis		East, Judicial Districts in Woodruff, St. he Courts Contractor: Location:	. Francis, Phillips, Lee, Monroe, Cr Martha Carder Taylor, LLC Bryant	ross and Crittenden counties. <b>State:</b> AR
Ū.	ey: Adminis	\$139,132.98 <b>O</b> r	East, Judicial Districts in Woodruff, St. he Courts Contractor:	. Francis, Phillips, Lee, Monroe, Cr Martha Carder Taylor, LLC Bryant	ross and Crittenden counties. <b>State:</b> AR

Total Project	ed:	\$536,881.03			Contract	4600017058
Org/Am:	Amount	Paid To	Objective:			<u>New Exp</u>
Amd. 3 History:	66,283.55	121,926.20	Additional Funds, Dat	e Extension		06/30/2012
Amd. 2	68,827.13		dependency/neglect of the indigent parent de	ases in the 6th J	one-third (1/3) of the indigent pare udicial District, Division 10, and 50% trases in the 6th Judicial District,	
1 Original:	-6,391.44 76,697.29	38,346.64	Reduced Funding. To provide indigent pa	arent counsel rep	resentation in dependency-neglect	cases primarily in the 6th
18 Agence	v. Adminis	trative Office of t	Judicial District and of he Courts		assigned. Matthew Sanders	
	-			Location:	Hot Springs	State: AR
Total Author	ized:		-		<b>Procurement</b> Request for Qu	alifications
Total After Total Project	ed:	\$48,105.11 <b>Fu</b> \$134,330.04	nding: State - 100%	%	Contract	4600019515
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 3 History:	22,859.67	16,362.70	Additional Funds, Dat	e Extension		06/30/2012
Amd. 2	245.44 21,571.48	,	Additional Funds Date Extension			06/30/2011 06/30/2011
Original:	3,428.52				resentation in 25% of dependency- District and other counties as assig	
19 . Agency	y: Adminis	trative Office of t	•		Patrick McCarty	,
				Location:	Fort Smith	State: AR
<b>Total Author</b>	ized:	\$155,168.10 <b>Or</b>	rg. Term: 10/01/200	07 06/30/2008	<b>Procurement</b> Request for Qu	alifications
<b>Total After</b>		\$201,875.18 <b>Fu</b>	nding: State - 100%	%		
Total Project	ed:	\$172,437.00			Contract	4600014185
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 5	46,707.08	140,952.44	Additional Funds, Dat	e Extension		06/30/2012
History: Amd. 4	56,862.65	82,166.02		ases in the 12th	15% of the indigent parent Judicial District, and 100% of Scott strict.	06/30/2011 and
3	38,734.67	56,342.90	Increases funds and e			06/30/2010
2	35,506.79	,	Increases funds and e	extends contract of	date.	06/30/2009
1	0.00	18,716.39	Extend contract date.			07/30/2008
Original:	24,063.99			icial District and t	resentation in dependency-neglect he 15th Judicial District.	
20 . Agenc	y: Adminis	trative Office of t	he Courts	<b>Contractor:</b>	Paul Post	
				Location:	Barling	State: AR
Total Author	ized:	\$64,632.94 <b>Or</b>	<b>'g. Term:</b> 10/01/200	07 06/30/2008	<b>Procurement</b> Request for Qu	alifications
<b>Total After</b>		\$79,497.84 <b>Fu</b>	nding: State - 100%	%		
Total Project	ed:	\$82,936.00			Contract	4600014042
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 4	14,864.90	58,496.94	Additional Funds, Dat	e Extension		06/30/2012
History: Amd. 3	24,544.02	34,205.40		ases in the 12th	10% of the indigent parent Judicial District, receiving 10% of th District.	06/30/2011 ne
2	14,120.42	,	Increases funds and e	extends contract of	date.	06/30/2010
1	14,120.42	7,898.70	Increases funds and e			06/30/2009
Original:	11,848.08		To provide indigent pa cases primarily in the		resentation in dependency-neglect rict.	
21 . Agency	y: Adminis	trative Office of t	he Courts	Contractor: Location:	Rena Suzanne Roach Hot Springs	State: AR
Total Author	ized:	\$98,539.33 Or	<b>·g. Term:</b> 04/12/201		<b>Procurement</b> Request for Qu	
Total After	_		nding: State - 100%	%		
Total Project	ed:	\$508,539.00			Contract	4600019422
Org/Am:	Amount	Paid To	Objective:	- Esta		New Exp
Amd. 2	80,000.00	74,373.63	Additional Funds, Dat	e Extension		06/30/2012
History:						22

Amed 1	80.000.00	0.00	Increases funds and	outondo contropt o	lata	06/20/2011
Amd. 1 Original:	80,000.00 18,539.33		Increases funds and e		nd be responsible for administrative	06/30/2011
•	,	trative Office of t		Contractor:		oversignt of the program.
22 Highley.	7 turininis		ne courts	Location:	Fayetteville	State: AR
Total Authoriz	ed:	\$100,937.88 Or	rg. Term: 08/01/200	07 06/30/2008	Procurement Request for Qu	alifications
<b>Total After</b>		\$130,439.49 <b>Fu</b>	nding: State - 1009	%	_	
Total Projected	1:	\$151,018.35	8		Contract	4600013792
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 4	29,501.61	93,146.13	Additional Funds, Dat	e Extension		06/30/2012
History: Amd. 3	31,167.01		dependency/neglect of the parent counse	cases in the 4th Ju I funding allocation		d (1/3)
2 1	24,098.41 24,098.41	,	Increases funds and e Increases funds and e			06/30/2010 06/30/2009
Original:	21,574.05	,		arent counsel repr	resentation in dependency-neglect	
23 . Agency:	Adminis	trative Office of t	he Courts	Contractor: Location:	Shelton Sargent Fort Smith	State: AR
Total Authoriz	ed:	\$193,898.89 Or	<b>'g. Term:</b> 10/01/200	07 06/30/2008	Procurement Request for Qu	alifications
<b>Total After</b>		\$238,493.59 Fu	nding: State - 1009	%		
Total Projected	1:	\$319,897.27			Contract	4600014004
<u>Org/Am:</u> Amd. 4	<u>Amount</u> 44,594.70	<u>Paid To</u> 175,490.86	Objective: Additional Funds, Dat	e Extension		<u>New Exp</u> 06/30/2012
History: Amd. 3	73,632.06	102,626.32		cases in the 12th	30% of the indigent parent Judicial District, receiving 30% of th District	06/30/2011 e
2 1	42,361.28 42,361.28	,	Increases funds and e Increases funds and e	extends contract c	late.	06/30/2010 06/30/2009
Original:	35,544.27				resentation in dependency-neglect	
24				~	er counties as assigned pursuant to	ACA §9-27-316.
		trative Office of t		Contractor: Location:	Paragould	State: AR
Total Authoriz	ed:		-		Procurement Request for Qu	alifications
Total After Total Projected	1:	\$176,782.16 <b>Fu</b> \$152,596.00	nding: State - 1009	%	Contract	4600014196
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 5 History:	39,252.64	128,410.64	Additional Funds, Dat	e Extension		06/30/2012
Amd. 4	36,475.52	84,398.59	dependency/neglect of	cases in Greene C	100% of the indigent parent County in the 2nd Judicial District, an nding allocation for that district.	06/30/2011 nd
3 2	39,972.83 7,588.53	,	Increases funds and e Increases funds to co parent dependency/ne	extends contract on tract on the second seco		
1	31,694.44	14,532.12	Increases funds and e	extends contract of	late.	06/30/2009
Original:	21,798.20		cases primarily in all o	counties of the 2nd		
25 . Agency:	Adminis	trative Office of t		Location:	Suzanne Ritter Lumpkin Little Rock	State: AR
Total Authoriz	ed:	\$383,228.91 Or	<b>rg. Term:</b> 10/01/200	07 06/30/2008	Procurement Request for Qu	alifications
Total After Total Projected	1:	\$494,585.26 <b>Fu</b> \$416,905.00	nding: State - 1009	%	Contract	4600014005
	<u>Amount</u> 111,356.35	<u>Paid To</u> 354,321.52	<b><u>Objective:</u></b> Additional Funds, Dat	e Extension		<u>New Exp</u> 06/30/2012
History: Amd. 6	115,629.58	222,539.62	cases in the 6th Judic	al District, Divisio	e indigent parent dependency/neglon n 11, and 50% of the indigent pare udicial District, Division 8.	
5	107,376.20	150,955.54	Increases funds and e			06/30/2010 23

4	14,380.75		Increase funds.					
3	0.00	,	Extend contract da					0/2009
2 1	9,587.16 76,697.29	- ,		nd extends contract d nd extends contract d				1/2008 0/2009
Original:	59,557.93	39,705.50				pendency-neglect cases		
-			District in Divisions	8 & 11& other count	ies as assigned	pursuant to ACA §9-27		licial
26 . Agency:	Adminis	trative Office of t	he Courts	Contractor: Location:	Terry Goodw Jonesboro	in Jones	State:	AR
Total Authoriz	ed:	\$159.085.54 Or	<b>g. Term:</b> 10/01/2	2007 06/30/2008		Request for Qualifi	cations	
Total After			nding: State - 10			1 (		
Total Projected	1:	\$96,003.81	nung. State 10	5070		Contract	4600014222	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Amd. 5	53,689.66	144,515.74	Additional Funds, I	Date Extension			06/3	0/2012
History: Amd. 4	58,279.19	78,756.89	cases in Clay Cou	nty in the 2nd Judicia	I District, and red	t dependency/neglect ceive 4.8% of the paren he 3rd Judicial District.		0/2011
3	52,918.76	43.477.69	-	nd extends contract d			06/3	0/2010
2	13,390.00	,	Increases funds fo					
1	20,782.76	9,143.22	Increases funds fo	r services and extend	ds contract date.		06/3	0/2009
Original:	13,714.83			t parent counsel repr				
				udicial District, (prima	-	inty).		
27 . Agency:	Adminis	trative Office of t	he Courts	Contractor: Location:	Therese Free Little Rock		State:	AR
Total Authoriz	ed:	\$335,964.77 Or	<b>'g. Term:</b> 10/01/2	2007 06/30/2008	Procurement	Request for Qualifi	cations	
<b>Total After</b>		\$427,460.51 <b>Fu</b>	nding: State - 10	00%				
Total Projected	1:	\$407,568.00	8			Contract	4600014003	
Org/Am:	Amount	Paid To	Objective:				Ν	lew Exp
Amd. 6	91,495.74	316,358.77	Additional Funds, I	Date Extension			06/3	0/2012
History:								
Amd. 5 4	-15,713.37 95,565.83	,	Reduces funds.	ey representation for	65% of the india	iont parant	06/3	0/2011
4	90,000.03	200,321.11	dependency/negle	ct cases in Jefferson of Faulkner County - 2	& Lincoln Count		00/3	0/2011
3	99,582.32	148,231.47		nd extends contract d	ate.		06/3	0/2010
2	14,045.66	58,224.51	parent dependenc	provide attorney rep y/neglect cases in the counsel funding alloc	e 23rd Judicial D	istrict and to receive		
1	84,259.79	45,285.73	•	r services and extend			06/3	0/2009
Original:	58,224.54		cases in the 11th V	t parent counsel repr Nest Judicial District, ant to ACA §9-27-310	20th Judicial Dis	pendency-neglect strict & other counties		
28 . Agency:	Adminis	trative Office of t	he Courts	<b>Contractor:</b>	Tina Yerby			
				Location:	Van Buren		State:	AR
Total Authoriz	ed:	\$117,904.82 Or	<b>g. Term:</b> 08/01/2	2007 06/30/2008	Procurement	Request for Qualifi	cations	
<b>Total After</b>		\$173,545.50 <b>Fu</b>	nding: State - 10	00%				
Total Projected	l:	\$140,000.00	0			Contract	4600013838	
Org/Am:	Amount	Paid To	Objective:				<u>N</u>	lew Exp
Amd. 6 History:	55,640.68	106,906.57	Additional Funds, I	Date Extension			06/3	0/2012
Amd. 5	43,993.01	59,280.31	dependency/negle		idicial District, pr	ent parent imarily in Pope County, 38.3% funding allocation		0/2011
4	16,049.22		Increase funds.					
3	22,009.31			nd extends contract d				0/2010
2 1	15,831.32	16,381.62		d extend contract date	е.			0/2009
Original:	0.00 20,021.96		Extend contract da		asantation in day	pendency-neglect cases		0/2008
•		trativa Office of 4				pendency-neglect cases		ounty.
29 . Agency:	Adminis	trative Office of t	ne Courts	Contractor: Location:	Tom Garner Glencoe		Ctotor	AR
Total Authoriz	ed:	\$115,490.80 <b>Or</b>	<b>g. Term:</b> 09/07/2			Request for Qualifi	State: cations	
								24

Total After Total Project	od	\$153,073.57 <b>Fu</b> \$172,984.00	nding: State - 100%	Contract	4600014020
Org/Am:		Paid To	Objective	Contract	4600014029
Amd. 4 History:	<u>Amount</u> 37,582.77		<u>Objective:</u> Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
Amd. 3	30,761.83	72,225.43	To continue attorney representation for 10 dependency/neglect cases in the 16th Juc		06/30/2011
2 1	30,008.44 30,008.44	,	Increases funds and extends contract date Increases funds and extends contract date		06/30/2010 06/30/2009
Original:	24,712.09		To provide indigent parent counsel repres cases primarily in the 16th Judicial District		
30 . Agenc	y: Adminis	trative Office of t		°om Wilson Russellville	State: AR
Total Author	ized:		<b>.g. Term:</b> 10/01/2007 06/30/2008 <b>P</b>		
Total After			nding: State - 100%		
Total Project		\$174,769.00		Contract	4600014091
<u>Org/Am:</u> Amd. 5 History:	<u>Amount</u> 50,164.14	<u>Paid To</u> 126,669.30	<u>Objective:</u> Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
Amd. 4	7,986.55	114,589.95	Additional Funds		
3	32,344.33	83,115.70	To continue attorney representation for 70 dependency/neglect cases in the 18 West attorney representation for indigent parent	Judicial District, and to continue	06/30/2011 al
2 1	36,724.96 36,724.96	/	Increases funds and extends contract date Increases funds and extends contract date	e.	06/30/2010 06/30/2009
Original:	24,967.87		To provide indigent parent counsel repres cases primarily in all counties in the 15th a	1 , 5	
31 . Agenc	y: Adminis	trative Office of t		Val P. Price onesboro	State: AR
<b>Total Author</b>	ized:		rg. Term: 10/01/2007 06/30/2008 P	rocurement Request for Qua	lifications
Total After		\$294,200.04 <b>Fu</b>	nding: State - 100%		
Total Project	ed:	\$224,488.92		Contract	4600014008
Total Project <u>Org/Am:</u>	ed: <u>Amount</u>	\$224,488.92 <u>Paid To</u>	Objective:	Contract	4600014008 <u>New Exp</u>
Org/Am: Amd. 5		Paid To	<u>Objective:</u> Additional Funds, Date Extension	Contract	
Org/Am: Amd. 5 History:	<u>Amount</u> 78,737.51	Paid To_ 197,170.82	Additional Funds, Date Extension	Contract	<u>New Exp</u>
Org/Am: Amd. 5	<u>Amount</u>	Paid To 197,170.82 145,047.14		0% of the indigent parent	<u>New Exp</u> 06/30/2012 06/30/2011
<u>Org/Am:</u> Amd. 5 History: Amd. 4	<u>Amount</u> 78,737.51 19,604.69	Paid To 197,170.82 145,047.14 123,173.37 87,282.30	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead 0	0% of the indigent parent County -2nd Judicial District, and 1 e.	<u>New Exp</u> 06/30/2012 06/30/2011
Org/Am: Amd. 5 History: Amd. 4 3	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi	New Exp           06/30/2012           06/30/2011           00%           06/30/2010
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original:	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 54,400.89	Paid To_ 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repres cases primarily in Craighead County & Os County in the in the 2nd Judicial District & <b>Contractor:</b> V	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi	New Exp           06/30/2012           00%           06/30/2011           06/30/2010           06/30/2010           06/30/2009
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agence Total Author	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 54,400.89 37,414.82 y: ASU - Jo	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 onesboro \$155,000.00 Or	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os Country in the in the 2nd Judicial District & Contractor: W Location: J rg. Term: 07/01/2010 06/30/2011 P	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect ceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro <b>rocurement</b> Request for Qua	New Exp 06/30/2012           06/30/2011           06/30/2010           06/30/2010           06/30/2009           State:
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agence	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 54,400.89 37,414.82 y: ASU - Jo ized:	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 onesboro \$155,000.00 Or	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead O in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repres cases primarily in Craighead County & Os County in the in the 2nd Judicial District & Contractor: W Location: J	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect ceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro <b>rocurement</b> Request for Qua	New Exp 06/30/2012           06/30/2011           06/30/2010           06/30/2010           06/30/2009           State:
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 54,400.89 37,414.82 y: ASU - Jo ized:	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 onesboro \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os Country in the in the 2nd Judicial District & Contractor: V Location: J rg. Term: 07/01/2010 06/30/2011 P. Inding: Cash - 100% - Tuition and Fer Objective:	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro <b>rocurement</b> Request for Qua	New Exp           06/30/2012           00%           06/30/2011           06/30/2010           06/30/2010           06/30/2010           06/30/2010           06/30/2010           06/30/2010           06/30/2010           06/30/2009           State:           AR           lifications
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 2	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 54,400.89 37,414.82 y: ASU - Jo ized:	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 onesboro \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repres cases primarily in Craighead County & Os County in the in the 2nd Judicial District & Contractor: W Location: J rg. Term: 07/01/2010 06/30/2011 P anding: Cash - 100% - Tuition and Fe	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro <b>rocurement</b> Request for Qua	New Exp 06/30/2012           00%         06/30/2011           06/30/2010         06/30/2010           06/30/2009         06/30/2009           State:         AR           lifications         RA10125100
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After Total After Total Project Org/Am:	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 54,400.89 37,414.82 y: ASU - Jo ized: <u>Amount</u>	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 somesboro \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To 126,899.25	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os Country in the in the 2nd Judicial District & Contractor: V Location: J rg. Term: 07/01/2010 06/30/2011 P. Inding: Cash - 100% - Tuition and Fer Objective:	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro <b>rocurement</b> Request for Qua	New Exp         06/30/2012         00%         06/30/2011         06/30/2010         06/30/2009         06/30/2009         State:         AR         lifications         RA10125100         New Exp
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After Total After Total Project Org/Am: Amd. 2 History:	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 37,414.82 y: ASU - Jo ized: ed: <u>Amount</u> 250,000.00	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 90000 \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To 126,899.25 65,161.00	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os County in the in the 2nd Judicial District & Contractor: V Location: J rg. Term: 07/01/2010 06/30/2011 P. Inding: Cash - 100% - Tuition and Fer Objective: Additional Funds, Date Extension	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro rocurement Request for Qua ces Contract	New Exp         06/30/2012         00%         06/30/2011         06/30/2010         06/30/2009         06/30/2009         State:         AR         lifications         RA10125100         New Exp
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After Total After Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original:	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 37,414.82 y: ASU - Jo ized: <u>amount</u> 250,000.00 70,000.00 85,000.00	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 90000 \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To 126,899.25 65,161.00	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os County in the in the 2nd Judicial District & Contractor: W Location: J rg. Term: 07/01/2010 06/30/2011 P Inding: Cash - 100% - Tuition and Fe Objective: Additional Funds, Date Extension Additional Funds To provide consulting, advice and possible State University System and its Board of T Contractor: S	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro rocurement Request for Qua res Contract e representation to the Arkansas Frustees. mith Project Development	New Exp 06/30/201200%06/30/201100%06/30/2010 06/30/2009NeillState: ARState: ARARlificationsARRA10125100New Exp 06/30/2013
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After Total After Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original:	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 37,414.82 y: ASU - Jo ized: ed: <u>Amount</u> 250,000.00 70,000.00 85,000.00 y: ASU - M	Paid To           197,170.82           145,047.14           123,173.37           87,282.30           29,100.40           onesboro           \$155,000.00           \$155,000.00           \$405,000.00           \$295,000.00           Paid To           126,899.25           65,161.00           Iountain Home	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os County in the in the 2nd Judicial District & Contractor: W Location: J rg. Term: 07/01/2010 06/30/2011 P Inding: Cash - 100% - Tuition and Fe Objective: Additional Funds, Date Extension Additional Funds To provide consulting, advice and possible State University System and its Board of T Contractor: S	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect cocola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro rocurement Request for Quar es Contract e representation to the Arkansas Frustees. mith Project Development Hot Springs	New Exp       New Exp         06/30/2012       06/30/2011         00%       06/30/2010         06/30/2009       06/30/2009         State:       AR         Idifications       AR         RA10125100       New Exp         06/30/2013       06/30/2013
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agenc Total Author Total After Total After Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original: 33 . Agenc Total Author	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 37,414.82 y: ASU - Jo ized: ed: <u>Amount</u> 250,000.00 70,000.00 85,000.00 y: ASU - M	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 onesboro \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To 126,899.25 65,161.00 Iountain Home \$118,000.00 Or	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os County in the in the 2nd Judicial District & Contractor: W Location: J rg. Term: 07/01/2010 06/30/2011 P. Inding: Cash - 100% - Tuition and Fe Objective: Additional Funds, Date Extension Additional Funds To provide consulting, advice and possible State University System and its Board of T Contractor: S Location: H rg. Term: 09/20/2008 06/30/2009 P.	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro rocurement Request for Qua es Contract e representation to the Arkansas frustees. mith Project Development Hot Springs rocurement Request for Prop	New Exp       New Exp         06/30/2012       06/30/2011         00%       06/30/2010         06/30/2009       06/30/2009         State:       AR         Idifications       AR         RA10125100       New Exp         06/30/2013       06/30/2013
Org/Am: Amd. 5 History: Amd. 4 3 2 1 Original: 32 . Agence Total Author Total After Total After Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original: 33 . Agence	<u>Amount</u> 78,737.51 19,604.69 49,641.24 54,400.89 37,414.82 y: ASU - Jo ized: ed: <u>Amount</u> 250,000.00 70,000.00 85,000.00 y: ASU - M ized:	Paid To 197,170.82 145,047.14 123,173.37 87,282.30 29,100.40 onesboro \$155,000.00 Or \$405,000.00 Fu \$595,000.00 Paid To 126,899.25 65,161.00 Iountain Home \$118,000.00 Or	Additional Funds, Date Extension Additional Funds To continue attorney representation for 60 dependency/neglect cases in Craighead C in Mississippi County-Osceola Division. Increases funds and extends contract date Increases funds and extends contract date Increases funds and extends contract date To provide indigent parent counsel repress cases primarily in Craighead County & Os Country in the in the 2nd Judicial District & Contractor: W Location: J rg. Term: 07/01/2010 06/30/2011 P Inding: Cash - 100% - Tuition and Fe Objective: Additional Funds, Date Extension Additional Funds To provide consulting, advice and possible State University System and its Board of T Contractor: S Location: H	0% of the indigent parent County -2nd Judicial District, and 1 e. e. entation in dependency-neglect sceola Division of Mississippi other counties as assigned. Vomack, Landis, Phelps & Mc onesboro rocurement Request for Qua es Contract e representation to the Arkansas frustees. mith Project Development Hot Springs rocurement Request for Prop	New Exp       New Exp         06/30/2012       06/30/2011         00%       06/30/2010         06/30/2009       06/30/2009         State:       AR         Idifications       AR         RA10125100       New Exp         06/30/2013       06/30/2013

Amd. 3	80,000.00	105,037.00	Additional Funds, Dat	te Extension			06/30	0/2013
History: Amd. 2 1	40,000.00 40,000.00		Additional Funds, Dat Increases funds and		date.			)/2011 )/2010
Original:	38,000.00		To conduct research prospective resource: submission of the pro personnel in their sup applications based o	s for funding. To posals and collab port of a success	establish guideline oorate with designa ful submission. To	es and timing for the ated ASUMH o submit quality grant		
34 . Agenc	y: Career E	ducation-Rehabi	litation Services	Contractor: Location:	Dale Kinchelo Hot Springs	e, MD	State:	AR
Total Author	ized:	\$121,930.00 <b>O</b>	rg. Term: 07/01/20	07 06/30/2009	1 0	Sole Source by Int	ent to Award	
Total After		\$183,260.00 Fu	<b>Inding:</b> Federal - 78 Rehabilitati		Ed, Office of Sp Iministration; St		litative Service	es,
Total Project	ed:	\$242,000.00	Rendomu		,	Contract	4600012545	
Org/Am:	Amount	Paid To	Objective:					ew Exp
Amd. 2 History:	61,330.00	93,180.00	Additional Funds, Dat	te Extension, Sub	tract Funds		06/30	0/2013
Amd. 1	60,515.00	43,650.00	Increases funds and				06/30	0/2011
Original:	61,415.00		To conduct amputee outpatients.	and orthopedics of	clinics for hospital	inpatients and		
35 . Agenc	y: Child At	ouse & Neglect P	•	Contractor: Location:	Centers for Yo Little Rock	outh and Families -	The Parent Ce State:	enter AR
Total Author	ized:	\$24,500.00 <b>O</b>	rg. Term: 05/16/20	11 06/30/2012	Procurement	Sole Source by Jus	stification	
<b>Total After</b>			Inding: Federal - 10	00% - HHS Off				
Total Project	ed:	\$227,820.00			C	Contract	4600021672	
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 203,320.00	<u>Paid To</u> 0.00	Objective: Additional Funds				<u>N</u>	<u>ew Exp</u>
Original:	24,500.00		Secure the services of assist 10 new grantee					
						5		
36 . Agenc	y: Correction	on Department		Contractor:	MQRS, Inc.		• · ·	
-	-	-	<b>a Torm:</b> 07/01/20	Contractor: Location:	MQRS, Inc. Little Rock		State:	AR
Total Author	-	Or	<b>'g. Term:</b> 07/01/20 <b>unding:</b> State - 1000	Contractor: Location: 11 06/30/2012	MQRS, Inc. Little Rock			AR
-	ized:	Or	<b>g. Term:</b> 07/01/20 <b>inding:</b> State - 100 ^o	Contractor: Location: 11 06/30/2012	MQRS, Inc. Little Rock <b>Procurement</b>			AR
Total Author Total After	ized:	Or \$107,223.96 Fu	-	Contractor: Location: 11 06/30/2012	MQRS, Inc. Little Rock <b>Procurement</b>	Request for Propos	sal 4600021663	AR ew Exp
Total Author Total After Total Project	ized: ed:	Or \$107,223.96 Fu \$750,567.72	inding: State - 100	Contractor: Location: 11 06/30/2012 % ract for: Performa	MQRS, Inc. Little Rock Procurement C nce Improvement,	Request for Propos Contract Peer Review, and	sal 4600021663	
Total Author Total After Total Project <u>Org/Am:</u> Original:	ized: ed: <u>Amount</u> 107,223.96	Or \$107,223.96 Fu \$750,567.72	<b>Objective:</b> Health Services Cont	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party	MQRS, Inc. Little Rock Procurement C nce Improvement,	Request for Propose Contract Peer Review, and rogram	sal 4600021663	
Total Author Total After Total Project <u>Org/Am:</u> Original:	ized: ed: <u>Amount</u> 107,223.96 y: Dental E	Or \$107,223.96 Fu \$750,567.72 <u>Paid To</u> xaminers Board	<b>Objective:</b> Health Services Cont	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location:	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock	Request for Proposition Contract Peer Review, and rogram ice, III	sal 4600021663 <u>N</u> State:	ew Exp
Total Author Total After Total Project <u>Org/Am:</u> Original: 37 . Agenc Total Author Total Author	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized:	Or \$107,223.96 Ft \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Ft	Inding: State - 100 Objective: Health Services Cont Utilization Review Se	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal for	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualif	sal 4600021663 <u>N</u> State: ications	ew Exp
Total Author Total After Total Project <u>Org/Am:</u> Original: 37 . Agenc Total Author	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized:	Or \$107,223.96 Fu \$750,567.72 <u>Paid To</u> xaminers Board \$70,000.00 Or	Inding:       State - 100         Objective:       100         Health Services Cont       100         Utilization Review Se       100         rg. Term:       07/01/200	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal for	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualif ees, penalties and fi	sal 4600021663 <u>N</u> State: Tications Ines ASBDE01	ew Exp
Total Author Total After Total Project <u>Org/Am:</u> Original: 37 . Agence Total Author Total After Total Project	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized: ed:	Or \$107,223.96 Fu \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Fu \$35,000.00 Paid To	Inding:       State - 100°         Objective:       Health Services Cont         Utilization Review Se       Se         rg. Term:       07/01/200         Inding:       Cash - 100°	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010 % - Application	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal for	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualif ees, penalties and fi	sal 4600021663 <u>N</u> State: ications ines ASBDE01 <u>N</u>	ew Exp AR
Total Author Total After Total Project Original: 37 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 2 History:	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized: ed: <u>Amount</u> 35,000.00	Or \$107,223.96 Fu \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Fu \$35,000.00 Paid To 0.00	<b>Objective:</b> Health Services Cont         Utilization Review Se <b>rg. Term:</b> 07/01/200 <b>Inding:</b> Cash - 1000 <b>Objective:</b> Additional Funds, Date	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010 % - Application te Extension	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal for	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualif ees, penalties and fi	sal 4600021663 <u>N</u> State: ications ines ASBDE01 <u>N</u> 06/30	ew Exp AR ew Exp D/2012
Total Author Total After Total Project Original: 37 . Agence Total Author Total After Total After Total Project Org/Am: Amd. 2	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized: <u>Amount</u>	Or \$107,223.96 Fu \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Fu \$35,000.00 Paid To 0.00	Minding: State - 100     Objective:     Health Services Cont     Utilization Review Se     rg. Term: 07/01/200     Inding: Cash - 100     Objective:     Additional Funds, Dat     Additional Funds, Dat     To provide legal advid     Examiners and its val	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010 % - Application te Extension te Extension te Extension ce between meeti rious committees,	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal fe	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualifices, penalties and fi Contract	sal 4600021663 <u>N</u> State: ications ines ASBDE01 <u>N</u> 06/30 s State Board of for the Board to	ew Exp AR ew Exp D/2012 D/2011 f Dental o rule
Total Author Total After Total Project Original: 37 . Agence Total Author Total Author Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original:	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized: ed: <u>Amount</u> 35,000.00 35,000.00	Or \$107,223.96 Fu \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Fu \$35,000.00 Paid To 0.00	Minding: State - 100     Objective:     Health Services Cont     Utilization Review Se     rg. Term: 07/01/200     Inding: Cash - 100     Objective:     Additional Funds, Dat     Additional Funds, Dat     To provide legal advid     Examiners and its val	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010 % - Application te Extension te Extension te Extension te Extension ce between meeti rious committees, r the board and re Contractor:	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal fe C ngs, attend all me work up and pres present the board Dr. Brad F. W	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualifices, penalties and fi Contract	sal 4600021663 N State: ications ines ASBDE01 N 06/30 06/30 s State Board of for the Board to for the Board to inistrative ruling	ew Exp AR ew Exp D/2012 D/2011 i Dental o rule gs.
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Total Author Total After Total Project Original: 37 . Agence Total Author Total Author Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original: 38 . Agence Total Author	ized: ed: <u>Amount</u> 107,223.96 y: Dental E ized: ed: <u>Amount</u> 35,000.00 35,000.00 y: Disabilit	Or \$107,223.96 Fu \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Fu \$35,000.00 Paid To 0.00 0.00 y Determination Or	<b>Objective:</b> Health Services Cont         Utilization Review Se <b>rg. Term:</b> 07/01/200 <b>Inding:</b> Cash - 1000 <b>Objective:</b> Additional Funds, Dat         Additional Funds, Dat         To provide legal advid         Examiners and its va         on, prepare orders fo <b>rg. Term:</b> 07/01/20	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010 % - Application te Extension te Extension te Extension te Extension te Extension ce between meeti rious committees, r the board and re Contractor: Location: 11 06/30/2013	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal fe Work up and presepted of the board Dr. Brad F. W Little Rock Procurement	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualified ress, penalties and find Contract etings of the Arkansase ent disciplinary cases on appeals from administration illiams	sal 4600021663 N State: ications ines ASBDE01 N 06/30 06/30 s State Board of for the Board to inistrative ruling State:	ew Exp AR ew Exp D/2012 D/2011 i Dental o rule gs.
Total Author Total After Total Project Original: 37 . Agence Total Author Total Author Total After Total After Total Project Org/Am: Amd. 2 History: Amd. 1 Original: 38 . Agence	ized: ized: <u>Amount</u> 107,223.96 y: Dental E ized: <u>Amount</u> 35,000.00 35,000.00 y: Disabilit ized:	Or \$107,223.96 Fu \$750,567.72 Paid To xaminers Board \$70,000.00 Or \$105,000.00 Fu \$35,000.00 Paid To 0.00 0.00 y Determination Or	<b>Objective:</b> Health Services Cont         Utilization Review Se <b>rg. Term:</b> 07/01/200 <b>Inding:</b> Cash - 1000 <b>Objective:</b> Additional Funds, Dat         Additional Funds, Dat         To provide legal advit         Examiners and its val         on, prepare orders for	Contractor: Location: 11 06/30/2012 % ract for: Performa rvices Third-Party Contractor: Location: 09 06/30/2010 % - Application te Extension te Extension te Extension te Extension te Extension ce between meeti rious committees, r the board and re Contractor: Location: 11 06/30/2013	MQRS, Inc. Little Rock Procurement Quality Review P William H. Tr. Little Rock Procurement fees, renewal fe C ngs, attend all me work up and pres present the board Dr. Brad F. W Little Rock Procurement %	Request for Propose Contract Peer Review, and rogram ice, III Request for Qualified ress, penalties and find Contract etings of the Arkansase ent disciplinary cases on appeals from administration illiams	sal 4600021663 N State: ications ines ASBDE01 N 06/30 06/30 s State Board of for the Board to inistrative ruling State:	ew Exp AR ew Exp D/2012 D/2011 i Dental o rule gs.
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41 . Agenc	y: Disabilit	ty Determination			Dr. Huber Fr	azier Kennedy		
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Total Project	ed:	\$167,200.00 <b>F</b>	inding. 1 cuciai - 10	070 - 55A-100		Contract	4600021632	
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42 . Agenc	y: Disabilit	ty Determination		Contractor: Location:	Dr. Jerry L. 7 Little Rock	Thomas	State:	AR
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Original: 43 . Agenc Total Author Total After Total Project Org/Am: Original: 44 . Agenc Total Author Total Atter Total After Total Project Org/Am: Original: 45 . Agenc	325,600.00 y: Disabilit ized: ed: <u>Amount</u> 288,000.00 y: Disabilit ized: <u>Amount</u> 352,000.00 y: Disabilit ized: ized:	y Determination Or \$288,000.00 Ft \$288,000.00 Paid To ty Determination Or \$352,000.00 Ft \$352,000.00 Paid To ty Determination Or	Disability Determination <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 10 <b>Objective:</b> Disability Determination and evaluates claiman or mental criteria liste <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 10 <b>Objective:</b> Disability Determination and evaluates claiman or mental criteria liste	Contractor: Location: 11 06/30/2013 00% - SSA-100 on for Social Secont medical record d in the federal S Contractor: Location: 11 06/30/2013 00% - SSA-100 on for Social Secont medical record d in the federal S Contractor: Location: 11 06/30/2013	Dr. Jerry R. I Little Rock Procurement % urity Administrati s and determine ocial Security dis Dr. Kathryn I Roland Procurement % urity Administrati s and determine ocial Security dis Dr. Paula Ma North Little Procurement	Henderson t Request for Q <b>Contract</b> on - Medical Cons is if the evidence m sability regulations M. Gale t Request for Q <b>Contract</b> on - Medical Cons is if the evidence m sability regulations riability regulations rie Lynch Rock	State: ualifications 4600021630 Net oultant examines, revie neets or equals the me State: ualifications 4600021629 Net oultant examines, revie neets or equals the me State:	AR w Exp ews, edical AR w Exp ews, edical
Original: 43 . Agenc Total Author Total After Total Project Org/Am: Original: 44 . Agenc Total Author Total After Total Project Org/Am: Original: 45 . Agenc Total Author Total Author Total Author	325,600.00 y: Disabilit ized: ed: <u>Amount</u> 288,000.00 y: Disabilit ized: <u>Amount</u> 352,000.00 y: Disabilit ized: ized:	y Determination <b>Or</b> \$288,000.00 Ft \$288,000.00 <u>Paid To</u> ty Determination <b>Or</b> \$352,000.00 Ft \$352,000.00 <u>Paid To</u> ty Determination <b>Or</b> \$299,200.00 Ft	Disability Determination <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 10 <u>Objective:</u> Disability Determination and evaluates claiman or mental criteria liste <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 10 <u>Objective:</u> Disability Determination and evaluates claiman or mental criteria liste <b>Objective:</b> Disability Determination and evaluates claiman or mental criteria liste <b>rg. Term:</b> 07/01/201	Contractor: Location: 11 06/30/2013 00% - SSA-100 on for Social Secont medical record d in the federal S Contractor: Location: 11 06/30/2013 00% - SSA-100 on for Social Secont medical record d in the federal S Contractor: Location: 11 06/30/2013	Dr. Jerry R. I Little Rock Procurement % urity Administrati s and determine ocial Security dis Dr. Kathryn I Roland Procurement % urity Administrati s and determine ocial Security dis Dr. Paula Ma North Little Procurement	Henderson t Request for Q <b>Contract</b> on - Medical Cons s if the evidence m ability regulations M. Gale t Request for Q <b>Contract</b> on - Medical Cons s if the evidence m ability regulations rie Lynch Rock t Request for Q	State: ualifications 4600021630 Net sultant examines, revie neets or equals the me	AR w Exp ews, edical AR w Exp ews, edical
Original: 43 . Agenc Total Author Total After Total Project Org/Am: Original: 44 . Agenc Total Author Total After Total Project Org/Am: Original: 45 . Agenc Total Author Total Atter Total Author Total Atter Total Author Total Atter Total Project Org/Am: Original:	325,600.00 y: Disabilit ized: ed: <u>Amount</u> 288,000.00 y: Disabilit ized: ed: <u>Amount</u> 352,000.00 y: Disabilit ized: ed: <u>Amount</u> 299,200.00	y Determination 0r \$288,000.00 Ft \$288,000.00 Paid To y Determination 0r \$352,000.00 Ft \$352,000.00 Paid To y Determination 0r \$299,200.00 Ft \$299,200.00 Paid To	Disability Determination <b>rg. Term:</b> 07/01/202 <b>inding:</b> Federal - 102 <b>Objective:</b> Disability Determination and evaluates claiman or mental criteria liste <b>rg. Term:</b> 07/01/202 <b>inding:</b> Federal - 102 <b>Objective:</b> Disability Determination and evaluates claiman or mental criteria liste <b>rg. Term:</b> 07/01/202 <b>inding:</b> Federal - 102 <b>inding:</b> Federal - 102	Contractor: Location: 11 06/30/2013 00% - SSA-100 on for Social Secont medical record d in the federal S Contractor: Location: 11 06/30/2013 00% - SSA-100 on for Social Secont medical record d in the federal S Contractor: Location: 11 06/30/2013 00% - SSA-100	Dr. Jerry R. I Little Rock Procurement % urity Administrati s and determine ocial Security dis Dr. Kathryn I Roland Procurement % urity Administrati s and determine ocial Security dis Dr. Paula Ma North Little Procurement	Henderson t Request for Q Contract on - Medical Cons s if the evidence m sability regulations M. Gale t Request for Q Contract on - Medical Cons s if the evidence m sability regulations rie Lynch Rock t Request for Q Contract	State: ualifications 4600021630 Net sultant examines, revie neets or equals the me	AR <b>ew Exp</b> ews, edical AR <b>ew Exp</b> ews, edical AR

			Location:	Benton	State: AR
Total Authorized:		8		Procurement Competitive Bid	
Total After Total Projected:	\$272,120.00 Fi \$83,200.00	unding: Federal - 10	00% - SSA	Contract	4600046450
Org/Am: Amount		Objective:		Contract	4600016150 New Exp
Amd. 3 130,520.		Additional Funds, Dat	e Extension		06/30/2013
History:	40.007.00				
Amd. 2 58,400. 1 0.		<ul> <li>Increase funds.</li> <li>Extend contract date.</li> </ul>			06/30/2011
Original: 83,200.	00	Determinations of Dis	ability.		
47 . Agency: Econo	mic Development	Commission		Beverly H. Lindsey	
T-4-1 A-41	¢22.000.00.0	<b>T</b> 02/01/201	Location:	Little Rock	State: AR
Total Authorized:		8		<b>Procurement</b> Sole Source by J	
Total After Total Projected:	\$32,000.00 Fi \$37,000.00	unding: Federal - IC	10% - Americai	n Recovery and Reinvestment Act Contract	t 4600021071
Org/Am: Amount		Objective:		contract	New Exp
Amd. 1 10,000.	00 5,500.00	Additional Funds, Dat	e Extension		09/30/2011
Original: 22,000.	00	budgets to get a clear possible to spend by / closeouts on track. W	picture of how m April 30, 2012. De /eekly advisory a	status of all Energy ARRA programs. nuch money has been committed, exp evelopment of a timeline to keep progr nd guidance to the Executive Director and coordination with the Governor's	ended, and will be ams/projects and about status of the
48 . Agency: Educa	tion-School for the	Deaf	Contractor: Location:	Rehab Plus, Inc Beebe	State: AR
Total Authorized:	\$55,000.00 <b>O</b>	rg. Term: 08/01/201	10 06/30/2011	Procurement Competitive Bid	
Total After		unding: Federal - 50	0% - VI-B Pass	through, Medicaid Provider Fund	ls; State - 50%
Total Projected:	\$385,000.00	<b>- - - - -</b>		Contract	4600020134
Org/Am:         Amount           Amd.         1         55,000.		Objective: Additional Funds, Dat	e Extension		<u>New Exp</u> 06/30/2012
Original: 55,000.				e students at ASD as required by the	
10 1 11 1					
ë <b>.</b> ë	vay and Transportato byees Retirement Sy	1	Contractor: Location:	Meridian Management Compan Little Rock	y <b>State:</b> AR
ë <b>.</b> ë	oyees Retirement Sy	ystem	Location:	• •	State: AR
Div/Prog: Emplo Total Authorized: Total After	yees Retirement Sy \$410,000.00 O	ystem <b>rg. Term:</b> 07/01/200	Location: 08 06/30/2009	Little Rock	State: AR
Div/Prog: Emplo Total Authorized: Total After Total Projected:	yees Retirement Sy \$410,000.00 O \$550,000.00 Fu \$170,000.00	ystem <b>rg. Term:</b> 07/01/200 <b>unding:</b> Trust - 1009	Location: 08 06/30/2009	Little Rock Procurement Sole Source by J	State: AR
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: <u>Amount</u> Amd. 3 140,000.	yees Retirement Sy \$410,000.00 O \$550,000.00 Fu \$170,000.00 Paid To	ystem <b>rg. Term:</b> 07/01/200	Location: 08 06/30/2009 % - Retirement	Little Rock <b>Procurement</b> Sole Source by June 1997 investments and contributions	State: AR ustification
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount	byees Retirement Sy         \$410,000.00         \$550,000.00         \$170,000.00         Paid To         00       410,000.00         270,000.00	ystem <b>rg. Term:</b> 07/01/200 <b>unding:</b> Trust - 1009 <u>Objective:</u>	Location: )8 06/30/2009 % - Retirement e Extension e Extension	Little Rock <b>Procurement</b> Sole Source by June investments and contributions <b>Contract</b>	State: AR ustification RA08090456 <u>New Exp</u>
Div/Prog: Emplo Total Authorized: Total After Total Projected: <u>Org/Am:</u> <u>Amount</u> Amd. 3 140,000. History: Amd. 2 140,000.	Pyees Retirement Sy           \$410,000.00         O           \$550,000.00         Fu           \$170,000.00         Paid To           00         410,000.00           00         270,000.00           00         135,000.00	ystem <b>rg. Term:</b> 07/01/200 <b>unding:</b> Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investment	Location: 18 06/30/2009 % - Retirement e Extension extends contract of t management set its purchases and	Little Rock Procurement Sole Source by Ja investments and contributions Contract date. ervices and quarterly reports to the d sales of fixed income securities.	State:         AR           ustification         RA08090456 <u>New Exp</u> 06/30/2012           06/30/2011         06/30/2011
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: <u>Amount</u> Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000.	byees Retirement Sy         \$410,000.00 O         \$550,000.00 Ft         \$170,000.00         Paid To         00       410,000.00         00       270,000.00         135,000.00         00	ystem <b>rg. Term:</b> 07/01/200 <b>unding:</b> Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investment Board of Trustees for	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management sec its purchases and Contractor:	Little Rock Procurement Sole Source by Jr investments and contributions Contract date. envices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc.	State:         AR           ustification         RA08090456           New Exp         06/30/2012           06/30/2011         06/30/2011           06/30/2010         06/30/2010
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. 50 . Agency: Home	byees Retirement Sy         \$410,000.00 O         \$550,000.00 Fu         \$170,000.00         Paid To         00       410,000.00         00       270,000.00         00       135,000.00         00       Inspector Registrate	ystem <b>rg. Term:</b> 07/01/200 <b>unding:</b> Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investmen Board of Trustees for tion Board	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management sec its purchases and Contractor: Location:	Little Rock Procurement Sole Source by Ja investments and contributions Contract date. ervices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock	State:         AR           ustification         RA08090456           New Exp         06/30/2012           06/30/2011         06/30/2011           06/30/2010         State:
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. S0 . Agency: Home Total Authorized:	byees Retirement Sy         \$410,000.00 O         \$550,000.00 Ft         \$170,000.00 <b>Paid To</b> 00       410,000.00         00       270,000.00         00       135,000.00         00       135,000.00         00       \$76,000.00 O	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investment Board of Trustees for tion Board rg. Term: 07/01/200	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management set its purchases and Contractor: Location: 09 06/30/2011	Little Rock Procurement Sole Source by Ja investments and contributions Contract  date. ervices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR ustification
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. 50 . Agency: Home	byees Retirement Sy         \$410,000.00 O         \$550,000.00 Ft         \$170,000.00 <b>Paid To</b> 00       410,000.00         00       270,000.00         00       135,000.00         00       135,000.00         00       \$76,000.00 O	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investment Board of Trustees for tion Board rg. Term: 07/01/200	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management set its purchases and Contractor: Location: 09 06/30/2011	Little Rock Procurement Sole Source by Ja investments and contributions Contract date. ervices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR ustification
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. Original: 135,000. 50 . Agency: Home Total Authorized: Total After	yees Retirement Sy \$410,000.00 O \$550,000.00 Fu \$170,000.00 Paid To 00 410,000.00 00 270,000.00 00 135,000.00 00 Inspector Registrat \$76,000.00 O \$164,000.00 Fu \$342,000.00 Paid To	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investment Board of Trustees for tion Board rg. Term: 07/01/200	Location: 18 06/30/2009 % - Retirement e Extension e Extension e Extension extends contract of t management sec its purchases and Contractor: Location: 09 06/30/2011 % - License Fee	Little Rock Procurement Sole Source by Ja investments and contributions Contract date. ervices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja es, Fines, and CE Certification Fee	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2011 06/30/2010 State: AR ustification
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. Original: 135,000. 50 . Agency: Home Total Authorized: Total After Total After Total After Total Projected: Org/Am: Amount	byees Retirement Sy         \$410,000.00 O         \$550,000.00 Fu         \$170,000.00 <b>Paid To</b> 00       410,000.00         00       270,000.00         00       270,000.00         00       135,000.00         00       135,000.00         00       135,000.00         00       \$76,000.00 O         \$164,000.00 Fu       \$342,000.00         00       69,615.10	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Increases funds and e To provide investment Board of Trustees for tion Board rg. Term: 07/01/200 unding: Cash - 1009 <u>Objective:</u> Additional Funds, Dat To serve as the main Board during State bu	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management sec its purchases and Contractor: Location: 09 06/30/2011 % - License Fee e Extension business office o usiness hours at	Little Rock Procurement Sole Source by Ja investments and contributions Contract  date. ervices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja es, Fines, and CE Certification Fea Contract  f the Ark. Home Inspector Registration the rate of \$36,000 per fiscal year plus	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2011 06/30/2010 State: AR ustification es 4600019516 <u>New Exp</u> 06/30/2013
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. Original: 135,000. 50 . Agency: Home Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 1 88,000. Original: 76,000.	byees Retirement Sy \$410,000.00 O \$550,000.00 Fu \$170,000.00 Paid To 00   270,000.00 00   270,000.00 00   270,000.00 00   135,000.00 Inspector Registrat \$76,000.00 O \$164,000.00 Fu \$342,000.00 Paid To 00   69,615.10 00 n Services Department	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat To provide investment Board of Trustees for tion Board rg. Term: 07/01/200 unding: Cash - 1009 <u>Objective:</u> Additional Funds, Dat To serve as the main Board during State bi a maximum of \$2,000	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management set its purchases and Contractor: Location: 09 06/30/2011 % - License Fee e Extension business office o usiness hours at per fiscal year in	Little Rock Procurement Sole Source by Ja investments and contributions Contract  date. envices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja es, Fines, and CE Certification Fea Contract  f the Ark. Home Inspector Registration the rate of \$36,000 per fiscal year plus reimbursable expenses. 10th District Substance Abuse F	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR ustification es 4600019516 <u>New Exp</u> 06/30/2013
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. Original: 135,000. 50 . Agency: Home Total Authorized: Total After Total After Total After Total Projected: Org/Am: Amount Amd. 1 88,000. Original: 76,000.	byees Retirement Sy \$410,000.00 O \$550,000.00 Fu \$170,000.00 Paid To 00   270,000.00 00   270,000.00 00   270,000.00 00   135,000.00 Inspector Registrat \$76,000.00 O \$164,000.00 Fu \$342,000.00 Paid To 00   69,615.10 00 n Services Department	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat To provide investment Board of Trustees for tion Board rg. Term: 07/01/200 unding: Cash - 1009 <u>Objective:</u> Additional Funds, Dat To serve as the main Board during State bi a maximum of \$2,000	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management set its purchases and Contractor: Location: 09 06/30/2011 % - License Fee e Extension business office o usiness hours at per fiscal year in	Little Rock Procurement Sole Source by Ja investments and contributions Contract  date. ervices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja es, Fines, and CE Certification Fea Contract  f the Ark. Home Inspector Registration the rate of \$36,000 per fiscal year plus reimbursable expenses.	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR ustification es 4600019516 <u>New Exp</u> 06/30/2013
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. Original: 135,000. 50 . Agency: Home Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 1 88,000. Original: 76,000.	byees Retirement Sy \$410,000.00  O \$550,000.00  Fr \$170,000.00  Paid To 00 410,000.00 00 270,000.00 00 135,000.00  O 100 135,000.00  O \$164,000.00  Fr \$342,000.00  Fr \$342,000.00  Paid To 00 69,615.10 00 0 135,000.00  Paid To 00 0 100 00  Paid To 00 0 00 00 00  Fr \$100 00 00 00  Fr \$100 00 00 00 00  Fr \$100 00 00 00 00 00 00 00 00 00 00 00 00	<ul> <li>ystem</li> <li>rg. Term: 07/01/200</li> <li>unding: Trust - 1009</li> <li><u>Objective:</u></li> <li>Additional Funds, Date</li> <li>Additional Funds, Date</li> <li>Additional Funds, Date</li> <li>Increases funds and e To provide investment Board of Trustees for</li> <li>tion Board</li> <li>rg. Term: 07/01/200</li> <li>unding: Cash - 1009</li> <li><u>Objective:</u></li> <li>Additional Funds, Date</li> <li>To serve as the main Board during State bit a maximum of \$2,000</li> </ul>	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of tmanagement set its purchases and Contractor: Location: 09 06/30/2011 % - License Fee e Extension business office o usiness hours at per fiscal year in Contractor: Location:	Little Rock Procurement Sole Source by Ja investments and contributions Contract  date. envices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja es, Fines, and CE Certification Fea contract  f the Ark. Home Inspector Registration the rate of \$36,000 per fiscal year plus reimbursable expenses. 10th District Substance Abuse F Beginnings	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 State: AR ustification es 4600019516 <u>New Exp</u> 06/30/2013
Div/Prog: Emplo Total Authorized: Total After Total Projected: Org/Am: Amount Amd. 3 140,000. History: Amd. 2 140,000. 1 135,000. Original: 135,000. Original: 135,000. 50 . Agency: Home Total Authorized: Total Authorized: Total After Total After Total After Total After Total After Amd. 1 88,000. Original: 76,000. 51 . Agency: Huma Div/Prog: Behav	byees Retirement Sy \$410,000.00  O \$550,000.00  Fr \$170,000.00 Paid To 00  270,000.00 00  270,000.00 00  270,000.00 00  270,000.00 135,000.00  O \$164,000.00  Fr \$342,000.00 Paid To 00  69,615.10 00  69,615.10	ystem rg. Term: 07/01/200 unding: Trust - 1009 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat To provide investment Board of Trustees for tion Board rg. Term: 07/01/200 <u>Objective:</u> Additional Funds, Dat To serve as the main Board during State bi a maximum of \$2,000 hent rg. Term: 07/01/200 unding: Federal - 900 unding: Federal - 900 Un	Location: 18 06/30/2009 % - Retirement e Extension e Extension extends contract of t management set its purchases and Contractor: Location: 09 06/30/2011 % - License Fee e Extension business office o usiness hours at per fiscal year in Contractor: Location: 06 06/30/2007 0% - SSBG (CE	Little Rock Procurement Sole Source by Ja investments and contributions Contract  date. envices and quarterly reports to the d sales of fixed income securities. Martinsen Management, Inc. Little Rock Procurement Sole Source by Ja es, Fines, and CE Certification Fea (set), Fines, and CE Certification	State: AR ustification RA08090456 <u>New Exp</u> 06/30/2011 06/30/2010 State: AR ustification 4600019516 <u>New Exp</u> 06/30/2013

Total Project	ed: \$	3,630,459.00		Contract	4600010426
Org/Am:	Amount	Paid To	Objective:	contract	New Exp
Amd. 7	500,019.00		Additional Funds, Date Extension		06/30/2012
History: Amd. 6	500,019.00		Additional Funds, Date Extension		06/30/2011
5 4	-7,285.00 518,637.00	, ,	Reduces Funds. Increases funds and extends cont	ract date.	06/30/2010
3 2	0.00		Adjust funds. Increases funds and extends cont	root data	06/20/2000
1	518,637.00 518,637.00	,	Increases funds and extends cont		06/30/2009 06/30/2008
Original:	518,637.00		To provide residential, outpatient, alcohol and drug detoxification for		
	y: Human S og: Behavior	Services Departme	ent Contract Location	or: Arkansas Foundation for Fort Smith	Medical Care, Inc. State: AR
Total Author	0		g. Term: 07/01/2009 06/30/2		
Total After			nding: Federal - 100% - SAP 93.959)	-	-
<b>Total Project</b>	ed:	\$416,206.00	,,,,,,,	Contract	4600016769
<u>Org/Am:</u> Amd. 2	<u>Amount</u> 59,458.00	<u>Paid To</u> 93,349.67	Objective: Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
History: Amd. 1	59,459.00	37,132.40	Additional Funds		06/30/2011
Original:	59,458.00		Working through the Archival Risk assist in the collection, archiving, abuse by adolescents in Arkansas		ta related to drug and alcohol
	y: Human S og: Behavior	Services Departme al Health	ent Contract Location	or: Arkansas Prevention Cer : Little Rock	tification Board State: AR
Total Author	ized:	\$113,200.00 <b>Or</b>	rg. Term: 07/01/2009 06/30/2	010 <b>Procurement</b> Sole Sour	ce by Justification
Total After Total Project	ed:	\$169,800.00 <b>Fu</b> \$169,800.00	nding: Federal - 100% - SAP	Г 93.959 <b>Contract</b>	4600016767
Org/Am: Amd. 3	<u>Amount</u> 56,600.00	Paid To	Objective: Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
History: Amd. 2	56,600.00		Additional Funds, Date Extension		06/30/2011
	56,600.00 0.00 56,600.00		Adjust funding within compensation To provide training and certify indi- prevention was having met certain	viduals employed and or working in	n the fields of substance abuse
Amd. 2 1 Original: 54 . Agenc	0.00 56,600.00	25,628.88 Services Departme	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide.	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu	n the fields of substance abuse yment in this area. Services are
Amd. 2 1 Original: 54 . Agenc	0.00 56,600.00 <b>y:</b> Human S og: Behavior	25,628.88 Services Departme ral Health	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent <b>Contract</b>	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock	n the fields of substance abuse yment in this area. Services are use Certification Board State: AR
Amd. 2 1 Original: 54 . Agenc Div/Pro Total Author Total After	0.00 56,600.00 y: Human S og: Behavior ized:	25,628.88 Services Departme al Health Org \$49,850.00 Fu	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100%	n the fields of substance abuse yment in this area. Services are use Certification Board <b>State:</b> AR rce by Justification
Amd. 2 1 Original: 54 . Agenc Div/Pro Total Author	0.00 56,600.00 y: Human S og: Behavior ized:	25,628.88 Services Departme ral Health Org	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour	n the fields of substance abuse yment in this area. Services are use Certification Board State: AR
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project	0.00 56,600.00 y: Human S og: Behavior ized: ed:	25,628.88 Services Departme ral Health \$49,850.00 Fu \$49,850.00	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 inding: Federal - 100% - SAP	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b>	n the fields of substance abuse yment in this area. Services are use Certification Board <b>State:</b> AR the by Justification 4600021273 <u>New Exp</u>
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Original: 55 . Agency	0.00 56,600.00 y: Human S og: Behavior ized: ed: <u>Amount</u> 49,850.00	25,628.88 Services Departme ral Health S49,850.00 Fu \$49,850.00 Paid To Services Departme	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 anding: Federal - 100% - SAP Objective: To monitor, provide oversight and	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel	n the fields of substance abuse yment in this area. Services are use Certification Board State: AR tee by Justification 4600021273 <u>New Exp</u> unselors statewide.
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Original: 55 . Agency	0.00 56,600.00 y: Human S og: Behavior ized: ed: <u>Amount</u> 49,850.00 y: Human S og: Behavior	25,628.88 Services Departme ral Health \$49,850.00 Fu \$49,850.00 Paid To Services Departme ral Health	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 anding: Federal - 100% - SAP Objective: To monitor, provide oversight and ent Contract	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock	n the fields of substance abuse yment in this area. Services are use Certification Board State: AR ce by Justification 4600021273 <u>New Exp</u> unselors statewide. lopers, Inc. State: AR
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project Org/Am: Original: 55 . Agency Div/Pro	0.00 56,600.00 y: Human S og: Behavior ized: d9,850.00 y: Human S og: Behavior ized: \$	25,628.88 Services Departme ral Health \$49,850.00 Paid To Services Departme ral Health 2,201,405.00 Or	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 Inding: Federal - 100% - SAP Objective: To monitor, provide oversight and ent Contract Location	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock 007 <b>Procurement</b> Request for	n the fields of substance abuse yment in this area. Services are see Certification Board State: AR ce by Justification 4600021273 <u>New Exp</u> unselors statewide. lopers, Inc. State: AR or Proposal
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project Original: 55 . Agency Div/Pro Total Author Total After Total Author Total After Total After Total After Total After Total After Amd. 7	0.00 56,600.00 y: Human S og: Behavior ized: d9,850.00 y: Human S og: Behavior ized: \$	25,628.88 Gervices Departme ral Health \$49,850.00 Fu \$49,850.00 Paid To Gervices Departme ral Health 2,201,405.00 Or 2,610,413.00 Fu 3,184,867.00 Paid To	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 inding: Federal - 100% - SAP Objective: To monitor, provide oversight and ent Contract Location rg. Term: 07/01/2006 06/30/2	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock 007 <b>Procurement</b> Request for PT-CFDA 93.959; Other - 10.	n the fields of substance abuse yment in this area. Services are see Certification Board State: AR ce by Justification 4600021273 <u>New Exp</u> unselors statewide. lopers, Inc. State: AR or Proposal 55% - Court Cost & Fees
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project Original: 55 . Agency Div/Pro Total Author Total Author Total After Total After Total After Total After Total After Amd. 7 History: Amd. 6	0.00 56,600.00 y: Human S og: Behavior ized: 49,850.00 y: Human S og: Behavior ized: \$ ed: \$ <u>Amount</u> 409,008.00 409,008.00	25,628.88 Gervices Departme ral Health <b>Org</b> \$49,850.00 <b>Fu</b> \$49,850.00 <b>Paid To</b> Gervices Departme ral Health 2,201,405.00 <b>Or</b> 2,610,413.00 <b>Fu</b> 3,184,867.00 <b>Paid To</b> 1,990,769.00 1,630,423.20	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 inding: Federal - 100% - SAP <u>Objective:</u> To monitor, provide oversight and ent Contract Location rg. Term: 07/01/2006 06/30/2 inding: Federal - 89.45% - SA <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock 007 <b>Procurement</b> Request for PT-CFDA 93.959; Other - 10.	n the fields of substance abuse yment in this area. Services are ase Certification Board State: AR tee by Justification 4600021273 <u>New Exp</u> unselors statewide. lopers, Inc. State: AR or Proposal 55% - Court Cost & Fees 4600010419 <u>New Exp</u>
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project Original: 55 . Agency Div/Pro Total Author Total Author Total Author Total After Total After Total After Total After Amd. 7 History: Amd. 6 5 4	0.00 56,600.00 y: Human S og: Behavior ized: 49,850.00 y: Human S og: Behavior ized: \$ ed: \$ Amount 409,008.00 -15,219.00 424,227.00	25,628.88 Services Departme ral Health <b>Org</b> \$49,850.00 <b>Fu</b> \$49,850.00 <b>Paid To</b> Services Departme ral Health 2,201,405.00 <b>Or</b> 2,610,413.00 <b>Fu</b> 3,184,867.00 <b>Paid To</b> 1,990,769.00 1,630,423.20 1,528,191.80 1,231,056.60	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 inding: Federal - 100% - SAP <u>Objective:</u> To monitor, provide oversight and ent Contract Location rg. Term: 07/01/2006 06/30/2 inding: Federal - 89.45% - SA <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Reduces funds. Increases funds and extends cont	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock 007 <b>Procurement</b> Request for PT-CFDA 93.959; Other - 10 <b>Contract</b>	n the fields of substance abuse yment in this area. Services are see Certification Board State: AR ce by Justification 4600021273 New Exp unselors statewide. lopers, Inc. State: AR or Proposal 55% - Court Cost & Fees 4600010419 <u>New Exp</u> 06/30/2012
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project Original: 55 . Agency Div/Pro Total Author Total Author Total After Total After Total After Total After Total After Total After Total After Amd. 7 History: Amd. 6 5 4 3 2	0.00 56,600.00 y: Human S og: Behavior ized: 49,850.00 y: Human S og: Behavior ized: \$ ed: \$ <u>Amount</u> 409,008.00 -15,219.00 424,227.00 0.00 473,427.00	25,628.88 Services Departme ral Health <b>Org</b> \$49,850.00 <b>Fu</b> \$49,850.00 <b>Paid To</b> Services Departme ral Health 2,201,405.00 <b>Or</b> 2,610,413.00 <b>Fu</b> 3,184,867.00 <b>Paid To</b> 1,990,769.00 1,630,423.20 1,528,191.80 1,231,056.60 897,309.00 735,449.00	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 inding: Federal - 100% - SAP <u>Objective:</u> To monitor, provide oversight and ent Contract Location rg. Term: 07/01/2006 06/30/2 inding: Federal - 89.45% - SA <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Reduces funds. Increases funds and extends cont Amends Fee Schedule. Increases funds and extends cont	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock 007 <b>Procurement</b> Request for PT-CFDA 93.959; Other - 10. <b>Contract</b>	n the fields of substance abuse yment in this area. Services are see Certification Board State: AR ce by Justification 4600021273 <u>New Exp</u> unselors statewide. lopers, Inc. State: AR or Proposal 55% - Court Cost & Fees 4600010419 <u>New Exp</u> 06/30/2012 06/30/2010 06/30/2009
Amd. 2 1 Original: 54 . Agency Div/Pro Total Author Total After Total Project Original: 55 . Agency Div/Pro Total Author Total Author Total Author Total After Total After Total After Total After Total After Amd. 7 History: Amd. 6 5 4 3	0.00 56,600.00 y: Human S og: Behavior ized: 49,850.00 y: Human S og: Behavior ized: \$ ed: \$ 409,008.00 -15,219.00 424,227.00 0.00	25,628.88 Services Departme ral Health <b>Org</b> \$49,850.00 <b>Fu</b> \$49,850.00 <b>Paid To</b> Services Departme ral Health 2,201,405.00 <b>Or</b> 2,610,413.00 <b>Fu</b> 3,184,867.00 <b>Paid To</b> 1,990,769.00 1,630,423.20 1,528,191.80 1,231,056.60 897,309.00 735,449.00	Adjust funding within compensation To provide training and certify indi- prevention was having met certain available statewide. ent Contract Location g. Term: 07/01/2011 06/30/2 inding: Federal - 100% - SAP <u>Objective:</u> To monitor, provide oversight and ent Contract Location rg. Term: 07/01/2006 06/30/2 inding: Federal - 89.45% - SA <u>Objective:</u> Additional Funds, Date Extension Additional Funds, Date Extension Reduces funds. Increases funds and extends cont Amends Fee Schedule.	viduals employed and or working in minimum qualifications for employ or: Arkansas Substance Abu : Little Rock 012 <b>Procurement</b> Sole Sour Γ (CFDA 93.959)-100% <b>Contract</b> certify alcohol and drug abuse cou or: Black Community Devel : Little Rock 007 <b>Procurement</b> Request for PT-CFDA 93.959; Other - 10 <b>Contract</b> ract date. ract date.	n the fields of substance abuse yment in this area. Services are see Certification Board State: AR ce by Justification 4600021273 New Exp unselors statewide. dopers, Inc. State: AR or Proposal 55% - Court Cost & Fees 4600010419 New Exp 06/30/2012 06/30/2010 06/30/2009 06/30/2009

		Saline, Pulaski, Lonok	e and Prairie Co	unties.	
56 . Agency: Human Div/Prog: Behavi	-	ent	Contractor: Location:	Delta Counseling Associates Monticello	State: AR
<b>Total Authorized:</b>	\$750,064.00 Or	rg. Term: 07/01/200	05 06/30/2006	Procurement Request for P	roposal
Total After	\$903,251.00 <b>Fu</b>	nding: Other - 1009	% - Special Rev		
Total Projected:				Contract	4600008209
Org/Am:         Amount           Amd.         6         153,187.0           History:         153,187.0	Paid To           0         648,888.63	Objective: Additional Funds, Date	e Extension		<u>New Exp</u> 06/30/2012
Amd.         5         151,487.0           4         140,755.0         3         120,084.0           2         120,487.0         1         109,792.0	0 376,162.56 0 256,318.15 0 169,228.42 0 58,673.70	Date Extension Increases funds and e Increases funds and e Increases funds and e Increases funds for se	extends contract of extends contract of ervices and exten	date. date. ds contract date.	06/30/2011 06/30/2010 06/30/2009 06/30/2008 06/30/2007
Original: 107,459.0	00	To provide Drug & Alc in Bradley, Drew, Des		lasses for those charged with DW Chicot Counties.	-DUI
57 . Agency: Human Div/Prog: Behavi	-	ent	Contractor: Location:	Little Rock Community Mer Little Rock	tal Health Center, Inc. State: AR
<b>Total Authorized:</b>	\$5,218,902.00 Or	rg. Term: 07/01/200	06 06/30/2007	Procurement Competitive l	Bid
Total After	\$6,295,058.00 Fu	-		DA 93.959; State - 63.13%; O	ther - 6.87% - Drug
	<b>*= ••• • • • • • •</b>	Prevention a	& Intervention	, ,	
Total Projected: <u>Org/Am:</u> <u>Amount</u>	\$7,024,710.00 Paid To	Objective:		Contract	4600010430 <b>New Exp</b>
Amd. 10 1,076,156.0 History:		Additional Funds, Date	e Extension		06/30/2012
Amd. 9 0.0 8 1,076,156.0	0 3,635,341.42	Revises Attachments. Additional Funds, Date	e Extension		06/30/2011
7 -23,374.0 6 1,099,530.0		Reduces funds. Increases funds and e	extends contract of	date.	06/30/2010
5 0.0 4 0.0	, ,	•			
3 56,000.0 2 1,003,530.0 1 1,003,530.0	0 1,569,445.07	Increases funds. Increases funds and e Increases funds and e			06/30/2009 06/30/2008
Original: 1,003,530.0	00	clients from Saline, Pu	ulaski, Lonoke an	etoxification and court ordered trea d Prairie counties. Also to provide fferson, Arkansas, Cleveland and	backup treatment services
58 . Agency: Human Div/Prog: Behavi			-	Little Rock Community Mer Little Rock	
Total Authorized:		a Torm, 07/01/201		Procurement Sole Source b	
Total After		nding: Federal - 87	% - Block Gra	nt-Adult/Child-93.958;SSBG/ 567;PATH-93.150-86.67%; St	Title XX-
Total Projected:	\$3,070,055.90	,,		Contract	4600020970
Org/Am: Amount	Paid To	Objective:			New Exp
Original: 3,070,055.9	90	residing in this catchm	nent area will hav	funding to this community programe e access to all necessary mental h ittle Rock Metropolitan Area.	•
59 . Agency: Human Div/Prog: Behavi		ent	Contractor: Location:	Professional Counseling Ass Little Rock	ociates State: AR
<b>Total Authorized:</b>	Or	g. Term: 07/01/201	1 06/30/2012	Procurement Sole Source b	y Law
Total After	\$2,979,728.10 Fu		% - Mental He ; State - 14%	alth Block Grant, CFDA 93.9.	58; SSBG, CFDA
<b>Total Projected:</b>	\$2,979,728.10			Contract	4600020981
Org/Am: Amount	Paid To	Objective:			New Exp
Original: 2,979,728.1	0		will have access	funding to this community programs to all necessary mental health se	rvices.
60 . Agency: Human Div/Prog: Behavi		ent	Contractor: Location:	Professional Psychological C Little Rock	Clinic, Inc. State: AR
Total Authorized:	\$13,500.00 <b>Or</b>	<b>rg. Term:</b> 07/01/201	0 06/30/2011	<b>Procurement</b> Request for Q	ualifications

Total Projected:         S94.500.00         Contract         49001511           Ord/An:         Ano.01         1.500.00         Provide response valuations and provide a response to the questions asked by the cont.           Original:         1.500.00         Provide count order of formic evaluations and provide a response to the questions asked by the count.         06302012           Original:         5.5.5.205.00         Provide count order of formic evaluations and provide a response to the questions asked by the count.         State: AR           Total Athorized:         S2,561,213.00         Funding: Folderal - 96%. Substance Abuse Prevention Treatment; Other - 4% - Drag Prevention & Intervention         Mark Prevention & Intervention           Total Athorized:         S3,184,867.00         Obticative:         Contract         4600010418           Original:         6         4000.00         1.611.003.40         Additional Funds, Date Extension         06302011           4         424.227.00         743.410.00         Intervention         063020211           5         1.512.410.01         1.504.408.20         Adjustional Funds, Date Extension         063020211           6         400.02.00         1.724.914.40         Intervention date extension         063020211           6         4.514.90         1.514.914.40         Additional Funds, Date Extension         063020211	Total After	_		Inding: State - 100%	-	
Amd.         1         3.350.00         7.00.00         Additional Funds, Date Extension         06/30/2012           Original:         13.500.00         Provide court ordered forensic evaluations and provide a response to the questions asked by the court.         State:         A R           Otal Author/Jeet:         \$2,152.205.00         Org. Term:         Ord/1/2006         Ord/30/2007         Procurement Request for Proposal           Total Author/Jeet:         \$2,152.205.00         Org. Term:         Ord/30/2007         Procurement Request for Proposal           Total Author/Jeet:         \$3,184.867.00         Contract         4600010418           Card/Am:         Amount         Paid To.         Objective:         New Exp           And.         7         490,005.00         1.894/75/0         Additional Funds, Date Extension         06/30/2012           Mark         6         490,005.00         1.811,030.40         Additional Funds, Date Extension         06/30/2012           Mark         5         1.521,940.01         1.541,442.01         Procuse funds, Contract date.         06/30/2012           1         445,491.00         Increases funds and extends contract date.         06/30/2012         06/30/2012           2         442,427.00         745,410.00         Increases funds and extends contract date.	•		. ,		Contract	
Original:       13.500.00       Provide count ordered formatic evaluations and provide a response to the questions asked by the contout.         Chip MProg:       Ensume Services Department       Contract:       Stream Park, Rev.       Stream Park, Rev						
Div       Drog:       Behavioral Health       Location:       Litte Rock       State:       AR         Total Altuborizer:       \$2,152,205.00       Org. Term: 07/01/2006 06/302007       Procurement Request for Proposal         Total Alter       S2,551,213.00       Fundimic:       Federal-196/6. Substance:       Abuse Prevention Treatment; Other - 4% - Drug         Ordal Anter       A 90,008.00       Pald To       Objective:       Contract       4600010413         Ordal Anter       A 90,008.00       1.811.030.40       Additional Funds, Date Extension       06/30/2012         Mad       6       499,008.00       1.811.032.00       Additional Funds, Date Extension       06/30/2012         1       442.4227.00       1.1541.488.00       Reduces funds and extends contract date.       06/30/2006         2       424.227.00       7454.100       Increases funds and extends contract date.       06/30/2006         0rginal:       454.981.00       7454.100       Increases funds and extends contract date.       06/30/2006         0rginal:       454.981.00       7454.100       Increases funds and extends contract date.       06/30/2016         0rginal:       454.981.00       Fundal Suber Pald Pald Pald Pal			1,000.00	Provide court ordered forensic evaluation	ations and provide a response to	
Test Author-Ferr Total Project-Err\$\$2,52,205.00Or, Ferr Test PreventionPreventionPreventionTest PreventionTest Preventi						State: AR
Solution: Solution: Province Abuse Provincion Treatment: Other - 4% - Drug Provention & Intervention         Oral Project::       \$3,184,867.00       Contract       600000181         Oral And       Amount       Paid To       Observation       Contract       600000101         Oral And       Amount       Paid To       Observation       Contract       60000001         Main       6       400008.00       1.611.030.40       Additional Funds, Date Extension       060300201         Main       6       400008.00       1.611.030.40       Additional Funds, Date Extension       060300201         3       0.00       685.132.00       Adjust Research Main and extends contract date.       060300201         1       454.492.00       31.224.68.00       Dorade extended contract date.       067300201         0       0.65.322.00       Adjust Research Main and extends contract date.       06730201         0       1.64.498.10       Oractact       Barry       State: AR         0       1.61.910.00       Percurse:       The Step Up Support Center       Dola 20000         0       1.91.910.01       Percurse:       The Step Up Support Center       06/302012         10       1.91.910.01       Percurse:       Contract       Main       Main		0		rg. Term: 07/01/2006 06/30/20	)7 <b>Procurement</b> Request for	or Proposal
Total Projected:         \$3,184,867.00         Contract         4000010415           Ora/an:         Amount         Yanount         Yanount <td>Total After</td> <td></td> <td></td> <td><b>Inding:</b> Federal - 96% - Substan</td> <td>ce Abuse Prevention Treatme</td> <td>-</td>	Total After			<b>Inding:</b> Federal - 96% - Substan	ce Abuse Prevention Treatme	-
India         7         408,008.00         1,994,757.00         Additional Funds, Date Extension         06730/2012           India         6         409,008.00         1,194,157.00         Additional Funds, Date Extension         0630/2011           4         424,227.00         1,124,109.40         Increases funds and extends contract date.         0630/2010           2         4424,227.00         745,410.00         Increases funds and extends contract date.         0630/2010           2         4424,227.00         745,410.00         Increases funds and extends contract date.         0630/2008           Original:         454,981.00         To provide residential, outpatient, alcohol and rug treatment for male clients from Saline, Pulaski, Lonoke and Pariale Cumutes.         State: AR           Total         Affer         \$161,919.00         Funding: Federal - 100% - SAPT-93.959         Contract         46001163           Original:         7         28,973.00         104,869.30         Additional Funds, Date Extension         Contract         46030/2012           Instruct         \$161,919.00         Fundia         State: AR         State: AR           Original:         7         28,973.00         Pidetfor.         Objective:         Contract         46030/2012           Instastoriginal:         7         28,9	Total Project	ted: \$	3,184,867.00			4600010418
Interprotect of the set o						
Amd.       6       409.008.00       1.611.030.40       Additional Funds, Date Extension       067302011         4       424.227.00       1.524,460.40       Increases funds and extends contract date.       067302001         2       424.227.00       745.410.00       Increases funds and extends contract date.       067302008         0riginal:       454.981.00       State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.State.St		409,008.00	1,994,757.00	Additional Funds, Date Extension		06/30/2012
$ \begin{array}{c c c c c c c } & 4 & 424, 227.00 & 1,124, 169.40 & Increases funds and extends contract date. 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02009 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02012 & 06/3/02012 & 06/3/02012 & 06/3/02012 & 06/3/02012 & 06/3/02012 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/02019 & 06/3/0201$	•	409,008.00	1,611,030.40	Additional Funds, Date Extension		06/30/2011
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						00/00/0040
$ \begin{array}{c c c c c c } \hline 2 & 424,27.00 & 745,410.00 & 1ncreases funds and extends contract date. 0630/2008 \\ \hline 3 & 54,981.00 & 311,258.00 & 1ncreases funds and extends contract date. 0630/2008 \\ \hline 3 & 54,981.00 & 311,258.00 & 1ncreases funds and extends contract date. 0630/2008 \\ \hline 3 & 50,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 & 75,000 &$			, ,		ct date.	06/30/2010
Original:       454,981.0       To provide residential, outpatient, alcohol and drug treatment for male clients trom Saline, Pulaski, Lonoke and Praine Countess.       Info Saline, Pulaski, Lonoke and Praine Countess.         62. Agency:       Human Services Department Location:       The Step Up Support Center Little Rock       State:       AR         Total After       \$132,946.00       Org. Term:       01/01/2007       06/30/2007       Proterment Request for Proposal         Total After       \$132,946.00       Org. Term:       01/01/2007       06/30/2017       Proterment Request for Proposal         OrdAfn:       Amount       Paid To       00/00 Funding:       Federal - 100% - SAPT-93.959       Contract or:       06/30/2012         Total After       \$10,90.00       Funding:					ct date.	06/30/2009
Total Authorized:       State: Agency:         Contractor:       Little Rock       State: Ag         Total Authorized:       \$132,946.00 Org. Term: 01/01/2007 06/30/2007       Procurement Request for Proposal         Total Authorized:       \$132,946.00 Org. Term: 01/01/2007 06/30/2007       Procurement Request for Proposal         Total Authorized:       \$105,000.00       Contract       4600011963         Org/Am       Amount       Paid To       Objective:       Contract       4600011963         Amount       7       8.95/33.0       Additional Funds, Date Extension       06/30/2012         5       -1027.00       7.97.67.87.87.10       Reverses funds and extends contract date.       06/30/2010         Additional Funds, Date Extension       06/30/2010         3       0.000.00       6.3.97.80       8.95.44         3       0.000.00       Contractor:       Youth Bridge, Inc.         Div/Prog: Behavioral Health       Contractor	-		311,258.00			
Div/Prog:         Behavioral Health         Location:         Little Rock         State:         AR           Total Authorized:         \$132,946.00         Org: Term:         01/01/2007         06/30/2007         Procurement         Request for Proposal           Total Projected:         \$151,919.00         Funding:         Fedral = 100% - SAPT-93.95         Contract         4600011963           Org/Am:         Amount         7         28,973.00         Paid To         Objective:         Contract         4600011963           Amd.         7         28,973.00         89,543.20         Additional Funds, Date Extension         06/30/2012           After         3         0.00         63,974.80         Increases funds and extends contract date.         06/30/2010           3         0.00         44,380.00         Increases funds and extends contract date.         06/30/2010           3         0.00         0.00         Increases funds and extends contract date.         06/30/2010           3         0.00         94.380.00         Amedha Fee Schedule.         06/30/2010           3         0.00         0.00         Increases funds and extends contract date.         06/30/2010           Original:         15,000.00         Top rovide outpatient alcohol & drug counteseling services for Salin	-			from Saline, Pulaski, Lonoke and P	airie Counties.	
Total After Total Projected:       \$161,919.00       Funding:       Federal - 100% - SAPT-93.959         Total Projected:       \$105,000.00       Objective:       Contract       4600011963         Org/Am: Amd.       Paid To 2 8,973.00       Objective: 104,859.30       Objective: Additional Funds, Date Extension       Contract       4600011963         History: Amd.       6       28,973.00       89,543.20       Additional Funds, Date Extension       06/30/2010         5       -1,027.00       79,761.20       Reveree Rev						
Total Projecte:         \$105,000.00         Contract         4600011963           Org/Am: History:         Amount 28,973.00         Paid To 104,859.30         Objective: Additional Funds, Date Extension         Contract         4600011963           History:         Reduces funds.         Reduces funds.         G6/30/2012           History:         Reduces funds.         Reduces funds.         G6/30/2011           4         30,000.00         63,974.80         Reduces funds.         G6/30/2010           2         30,000.00         63,974.80         Increases funds and extends contract date.         O6/30/2010           2         30,000.00         34,356.00         Increases funds and extends contract date.         O6/30/2009           2         30,000.00         34,356.00         Increases funds and extends contract date.         O6/30/2009           0 riginal:         15,000.00         To provide outpatient alcohol & drug courseling services for Saline, Pulaski, Lonoke and Prairie Counties.         Youth Bridge, Inc.         New Exp Org/Ami         Kate:         AR           Total Authorizet:         \$150,000.00         Term:         09/01/2009         06/30/2010         Procurement Request for Proposal           Total Authorizet:         \$200,000.00         Term:         09/01/2009         06/30/2011         Prodeciseert Salio	Total Author	rized:	\$132,946.00 Or	rg. Term: 01/01/2007 06/30/20	07 <b>Procurement</b> Request for	or Proposal
Org/Am: Amd.Amount 2 8,973.00Paid To 104,859.30Objective: Additional Funds, Date ExtensionNew Exp 06/30/2012Amd.728,973.0089,543.20Additional Funds, Date Extension06/30/2012Amd.628,973.0089,543.20Additional Funds, Date Extension06/30/2012Amd.51,027.0079,761.20Reduces funds.06/30/201030.0044,380.00Amends Fee Schedule.06/30/201930.0044,380.00Increases funds and extends contract date.06/30/2009130,000.0034,356.00Increases funds and extends contract date.06/30/20090/30,000.0034,356.00Increases funds and extends contract date.06/30/20090/30,000.0034,356.00Increases funds and extends contract date.06/30/20090/30/2012To provide outpatient alcohol & drug courseling services for Saline, Pulaski, Location:State: ARTotal Autorized:\$150,000.00Furth: Once and Prairie Counties.Total Atter\$200,000.00Furth: Once - 100% - AR Det of Health - Tobacco Cessation FundsTotal Atter\$30,000.007,202.30Additional Funds, Date Extension06/30/201206/30/2012Total Atter\$30,000.007,202.30Additional Funds, Date Extension06/30/2012Org/Am:Amount10,000.007,202.30Additional Funds, Date Extension:\$30,000.00\$3,635.00Org/Am:S0,000.007,202.30 </td <td></td> <td></td> <td></td> <td>Inding: Federal - 100% - SAPT</td> <td></td> <td></td>				Inding: Federal - 100% - SAPT		
Amd.       7       28,973.00       104,859.30       Additional Funds, Date Extension       06/30/2012         History:       Amd.       6       28,973.00       89,543.20       Additional Funds, Date Extension       06/30/2011         5       -1,027.00       79,761.20       Reduces funds.       06/30/2011       06/30/2011         4       30,000.00       63,974.80       Increases funds and extends contract date.       06/30/2009         3       0.00       44,380.00       Amends Fee Schedule.       06/30/2009         2       30,000.00       34,386.00       Increases funds and extends contract date.       06/30/2009         Original:       15,000.00       Oroy de outpatient alcohol & drug courseling services for Saline, Pulaski, Lonoke and Prairie Counties.       06/30/2008         Contractor:       Youth Bridge, Inc.         Div/Prog:       Behavioral Health       Location:       Fayetteville       State: AR         Total After       \$200,000.00       Funding: Other - 100% - AR Dept of Health - Tobacco Cessation Funds         Total After       \$30,000.00       7,20.30       Additional Funds, Date Extension       06/30/2012         Total After       \$30,000.00       7,20.30       Additional Funds, Date Extension       06/30/2012 <t< td=""><td>-</td><td>ted:</td><td></td><td></td><td>Contract</td><td>4600011963</td></t<>	-	ted:			Contract	4600011963
Amd.       6       28,973.00       89,543.20       Additional Funds, Date Extension       06/30/2011         5       -1,027.00       79,761.20       Reduces funds.       06/30/2010         3       0.00       44,380.00       Amends Fee Schedule.       06/30/2010         3       0.00       44,380.00       Amends Fee Schedule.       06/30/2009         1       30,000.00       0.00       Increases funds and extends contract dat.       06/30/2009         Original:       15,000.00       O.00       Increases funds and extends contract dat.       06/30/2009         63       Agency:       Human Services Departimer       Contractor:       Youth Bridge, Inc.       06/30/2010         Div/Prog:       Behaivard       Health       Location:       Fayetteville       State:       AR         Total Authorizet:       \$150,000.00       Org.Term:       09/01/2009       06/30/2010       Procurement Request for Proposal         Total Arter       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       06/30/2012         Mod.       1       100,00.00       7,202.30       Additional Funds, Date Extension       06/30/2012         Org/Am:       Amonut       1       100,000.00       7,202.30       Additi	Amd. 7					
4       30,000.00       63,974.80       Increases funds and extends contract date.       06/30/2010         3       0.00       44,380.00       Increases funds and extends contract date.       06/30/2009         1       30,000.00       34,356.00       Increases funds and extends contract date.       06/30/2009         0       30,000.00       0.00       Increases funds and extends contract date.       06/30/2009         0       15,000.00       To provide outpatient alcohol & drug courseling services for Saline, Pulaski, Lonoke and Praire Counties.       State:       AR         63       Agency:       Human Services Department       Contractor:       Fayetteville       State:       AR         70tal Attorize:       \$150,000.00       Cresses funds, Date Extension       Foreurement Request for Proposal       Accounts         70tal After       \$200,000.00       Objective:       Contractor       Youth Bridge, Inc.       New Exp         70tal Articr       \$350,000.00       Additional Funds, Date Extension       Contractor       06/30/2012         100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2012       06/30/2012         101,000.00       7,202.30       Additional Funds, Date Extension       06/30/2012       06/30/2012         101,010.00       7,202.30 <td>•</td> <td>28,973.00</td> <td>89,543.20</td> <td>Additional Funds, Date Extension</td> <td></td> <td>06/30/2011</td>	•	28,973.00	89,543.20	Additional Funds, Date Extension		06/30/2011
30.0044,380.00Amends Fee Schedule.06/30/2009230,000.0034,356.00Increases funds and extends contract date.06/30/2008130,000.000.00Increases funds and extends contract date.06/30/2008Original:15,000.00To provide outpatient alcohol & drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.State: AR63.Agency:Human Services DepartmentContractor:Youth Bridge, Inc.Div/Prog:Behavioral HealthLocation:FayettevilleState: ARTotal Authorized:\$150,000.00Org. Term: 09/01/2009 06/30/2010Procurement Request for ProposalTotal After\$200,000.00Funding: Other - 100% - AR Dept of Health - Tobacco Cessation FundsTotal After\$350,000.0038,635.00Additional Funds, Date Extension06/30/2012Mand.1100,000.007,202.30Additional Funds, Date Extension06/30/2012History:Human Services DepartmentContractor:Youth Bridge, Inc.Div/Prog:Behavioral HealthLocation:FayettevilleState: ARAnd.1100,000.007,202.30Additional Funds, Date Extension06/30/2012Orginal:50,000.00To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.64.Agency:Human Services DepartmentContractor:Youth Bridge, Inc.Div/Prog:Behavioral HealthLocation:FayettevilleSt			,			
230,00.034,356.00Increases funds and extends contract date.06/30/20090'isinal:30,000.000.00Increases funds and extends contract date.06/30/2008Original:15,000.00To provide outpatient alcohol & drugs contract date.06/30/200863. Agency:Human Services DepartmentContractor:Youth Bridge, Inc.Div/Prog:Behaviar HealthLocation:FayettevilleState:ARTotal Atter\$150,000.00F-term:09/01/200906/30/2010Procurement Request for ProposalTotal After\$200,000.00F-term:09/01/200906/30/2010Procurement Request for ProposalTotal After\$200,000.00State:ARAdditional Funds, Date Extension06/30/2012Org/Am.AmountPaid ToAdditional Funds, Date Extension06/30/201206/30/2012Amd.1100,000.007,202.30Additional Funds, Date Extension06/30/201206/30/2012Itistory:Stoto:To provide comprehensive adolescent sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-		,	,		ct date.	06/30/2010
Original:15,00.00To provide outpatie Looklo & drug counties.Youth Bridge, Inc. FayettevilleState:AR63 · Agency:Human Services DepartmentContractor:FayettevilleState:ARTotal Authorize:\$150,000.00Org. Term:09/01/200906/30/2010Procurement Request for ProposalTotal After\$200,000.00Function:09/01/200906/30/2010Procurement Request for ProposalTotal After\$200,000.00Function:09/01/200906/30/2010Procurement Request for ProposalTotal After\$200,000.00Function:00/01/200706/30/201206/30/2012Org/Am:AmountPaid To 38,635.00Additional Funds, Date Extension06/30/2012Nomini\$0,000.007,202.30Additional Funds, Date Extension06/30/2012Nomini\$0,000.007,202.30Additional Funds, Date Extension06/30/2012Nomini\$0,000.007,202.30Additional Funds, Date Extension06/30/2012Norginal:\$0,000.007,202.30Additional Funds, Date Extension06/30/2010Orginal:\$0,000.00To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial Subtract and Washington and Madison courties.Additional Funds, Date Extension06/30/2010Org/Am:\$10,000.00\$15,000.00To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial Subtract and Washington and MadisonAdditional Funds, Date ExtensionYouth Bridge, Inc.			,		ct date.	06/30/2009
Contractor:       Youth Bridge, Inc.         0iv/Prog:       Behavirle       State:       AR         Total Authorizet:       \$150,000.00       Ferm:       09/01/2009       06/30/2010       Procurement       Request for Proposal         Total Authorizet:       \$150,000.00       Functional of the state: $AR$ Dep of the state: $AR$ Total After       \$200,000.00       Functional of the state: $AR$ Dep of the state: $AR$ $AR$ Orag/Am:       Amount       Paid To       Objective: $Additional Funds, Date Extension       Contractor       A600017867         History:       And.       1       100,000.00       7,202.30       Additional Funds, Date Extension       O6/30/2012         History:       And.       1       100,000.00       7,202.30       Additional Funds, Date Extension       O6/30/2012         Original:       50,000.00       To provide comprehensive adolescent bustance abuse treatment for juveniledrug court programs for the 4th Judicial District and Washington and Madison counties.       AR         Other Proge:       Behavirites Department       Contractor:       Youth Bridge, Inc.       Div/Prog:       State:       AR         Other Proge:       Behavirites Department       Location: $	1	-	0.00			
Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorizet:       \$150,000.00       Org. Term:       09/01/2009       06/30/2010       Procurement       Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       4600017867         Total Projected:       \$350,000.00       Paid To       Objective:       4600017867         Arnd.       2       50,000.00       7,202.30       Additional Funds, Date Extension       06/30/2012         History:       Arnd.       1       100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2011         Original:       50,000.00       To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.       64       Agency:       Human Services Department       Contract       Youth Bridge, Inc.         Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorizet:       \$150,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       Active AR         Total Authorizet:       \$150,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessa	0			Lonoke and Prairie Counties.		Pulaski,
Total After       \$200,000.00       Funding: Other - 100% - AR Dept of Health - Tobacco Cessation Funds         Total Projected:       \$350,000.00       Contract       4600017867         Org/Am:       Amount       Paid To       Objective:       New Exp         Amd.       2       50,000.00       7,202.30       Additional Funds, Date Extension       06/30/2012         History:       Amd.       1       100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2011         Original:       50,000.00       To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.       64         64       Agency:       Human Services Department       Contractor:       Youth Bridge, Inc.         Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorizet:       \$150,000.00       S150,000.00       Org. Term: 09/01/2009 06/30/2010       Procurement Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds         Total After       \$350,000.00       \$30,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds         Org/Am:       Amount	-	•	-		e	State: AR
Total Projectel:       \$350,000.00       Objective:       Contract       460017867         Org/Am:       Amount       Paid To       Objective:       New Exp         Amd.       2       50,000.00       Raditional Funds, Date Extension       06/30/2012         History:       Amd.       1       100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2011         Original:       50,000.00       7,202.30       Additional Funds, Date Extension       06/30/2012         64 . Agency:       Human Services Department       Contractor:       Youth Bridge, Inc.       Objective:       AR         Total Authorized:       \$150,000.00       Org. Term:       09/01/2009       06/30/2010       Procurement Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       Kew Exp         Org/Am:       Amount       Objective:       Objective:       Keditional Funds, Date Extension       O6/30/2012         Amount       2       50,000.00       Paid To       Objective:       Objective:       Objective:         Amount       2       Stote       Objective:       Objective:       Objective:       Objective:       Objective:       Objective: <th< td=""><td>Total Author</td><td>rized:</td><td>\$150,000.00 <b>O</b></td><td>rg. Term: 09/01/2009 06/30/20</td><td>10 Procurement Request for</td><td>or Proposal</td></th<>	Total Author	rized:	\$150,000.00 <b>O</b>	rg. Term: 09/01/2009 06/30/20	10 Procurement Request for	or Proposal
Amd.       2       50,000.00       38,635.00       Additional Funds, Date Extension       06/30/2012         History:       Amd.       1       100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2011         Original:       50,000.00       7,202.30       Additional Funds, Date Extension       06/30/2012         Original:       50,000.00       To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.       64         64       Agency:       Human Services Department       Contractor:       Youth Bridge, Inc.         Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorized:       \$150,000.00       Org. Term:       09/01/2009       06/30/2010       Procurement Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       Tofact         Total Projected:       \$350,000.00       To,458.70       Additional Funds, Date Extension       06/30/2012         Mmd.       2       50,000.00       To,458.70       Additional Funds, Date Extension       06/30/2012         History:        State:       Of       Of       Of       <		ted:		unding: Other - 100% - AR Dep		
History:       Amd.       1       100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2011         Original:       50,000.00       To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.       06/30/2011         64 . Agency:       Human Services Department       Contractor:       Youth Bridge, Inc.         Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorized:       \$150,000.00       Org. Term:       09/01/2009 06/30/2010       Procurement Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       4600017868         Org/Am:       Amount       Paid To       Objective:       New Exp       06/30/2012         Amd.       2       50,000.00       73,458.70       Additional Funds, Date Extension       06/30/2012						
Amd.       1       100,000.00       7,202.30       Additional Funds, Date Extension       06/30/2011         Original:       50,000.00       To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.       64       . Agency:       Human Services Department       Contractor:       Youth Bridge, Inc.         bit/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorized:       \$150,000.00       Org. Term:       09/01/2009       06/30/2010       Procurement Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       4600017868         Org/Am:       Amount       Paid To       Objective:       New Exp       06/30/2012         Amd.       2       50,000.00       73,458.70       Additional Funds, Date Extension       06/30/2012		50,000.00	38,635.00	Additional Funds, Date Extension		06/30/2012
drug court programs for the 4th Judicial District and Washington and Madison counties.         64 . Agency:       Human Services Department       Contractor:       Youth Bridge, Inc.         Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorized:       \$150,000.00       Org. Term:       09/01/2009       06/30/2010       Procurement       Request for Proposal         Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       4600017868         Org/Am:       Amount       Paid To       Objective:       New Exp       06/30/2012         History:       South State:       Additional Funds, Date Extension       06/30/2012       06/30/2012		100,000.00	7,202.30	Additional Funds, Date Extension		06/30/2011
Div/Prog:       Behavioral Health       Location:       Fayetteville       State:       AR         Total Authorized:       \$150,000.00 Org. Term:       09/01/2009 06/30/2010       Procurement       Request for Proposal         Total After       \$200,000.00 Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds       4600017868         Total Projected:       \$350,000.00       Objective:       New Exp       06/30/2012         Amd.       2       50,000.00       73,458.70       Additional Funds, Date Extension       06/30/2012         History:          06/30/2012       06/30/2012	Original:	50,000.00				
Total After       \$200,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds         Total Projected:       \$350,000.00       Funding:       Other - 100% - AR Dept of Health - Tobacco Cessation Funds         Org/Am:       Amount       Paid To       Objective:       New Exp         Amd.       2       50,000.00       73,458.70       Additional Funds, Date Extension       06/30/2012         History:       Contract       06/30/2012       06/30/2012		•	-		•	State: AR
Total Projected:         \$350,000.00         Contract         4600017868           Org/Am:         Amount         Paid To         Objective:         New Exp           Amd.         2         50,000.00         73,458.70         Additional Funds, Date Extension         06/30/2012           History:	Total Author	rized:	\$150,000.00 Or	rg. Term: 09/01/2009 06/30/20	10 Procurement Request for	or Proposal
Org/Am:AmountPaid ToObjective:New ExpAmd.250,000.0073,458.70Additional Funds, Date Extension06/30/2012History:	Total After					
History:		ted:		unding: Other - 100% - AR Dep		
	Total Project		\$350,000.00			4600017868
	Total Project Org/Am: Amd. 2	Amount	\$350,000.00 <u>Paid To</u>	Objective:		4600017868 <u>New Exp</u>

Original:	50,000.00				substance abuse treatment for juvenile al District and Benton county.	9
0.		Services Departm re/Early Childho		Contractor: Location:	Jefferson Comprehensive Care C Pine Bluff	Center, Inc. State: AR
Total Authoriz	zed:	\$529,240.00 Or	rg. Term: 07/01/200	05 06/30/2007	Procurement Request for Propo	osal
Total After Total Projected	d:	\$651,201.00 <b>Fu</b>	<b>nding:</b> Federal - 90	)% - CCDF (CI	0FA: 93.575;93.596); State - 2%; ( Contract	Other - 8% - ABC 4600008168
<u>Org/Am:</u> Amd. 8 History:	<u>Amount</u> 121,961.00	<u>Paid To</u> 441,307.21	Objective: Additional Funds, Dat	e Extension		<u>New Exp</u> 06/30/2012
Amd. 7 6 5	15,000.00 15,000.00 106,691.00	398,164.62 356,693.66	Additional Funds Additional Funds Additional Funds, Dat			06/30/2011
4 3 2 1	81,961.00 81,961.00 81,961.00 81,961.00	190,682.07 84,802.63	Increases funds and e Increases funds and e Increases funds for se Increases funds for se	extends contract of ervices and extender	late. ds contract date.	06/30/2010 06/30/2009 06/30/2008 06/30/2007
Original:	64,705.00	-, -	To operate a Child Ca	are Resource and	referral agency designed to support ent in early care and education in Jeffe	
		Services Departm And Family	ent	Contractor: Location:	A1US CO Inc. Little Rock	State: AR
Total Authoriz		•	g. Term: 07/01/202	11 06/30/2012	Procurement Request for Quali	fications
Total After			nding: Federal - 30	0% - Title IV-E	Foster Care (CFDA #93.658) and -30.5%; State - 69.5%	
Total Projecte	d:	\$324,120.00	× ×	,	Contract	4600021470
Org/Am:	Amount	Paid To	Objective:			<u>New Exp</u>
Original:	81,030.00		Provide Therapeutic F			
•		Services Departm And Family	ent	Contractor: Location:	Batesville School District Batesville	State: AR
Total Authoriz	xed:		0		Procurement Request for Propo	osal
Total After Total Projecte		\$27,000.00 <b>F</b> u	nding: Federal - 10	)0% - SSBG (C	FDA 93.667)-100%	
		\$189,000.00		X	Contract	4600021645
Original:	d: <u>Amount</u> 27,000.00	\$189,000.00 <u>Paid To</u>		ices of a Human S		4600021645 <u>New Exp</u>
Original: 68 . Agency:	<u>Amount</u> 27,000.00 Human S		To purchase the servent DCFS Area 9 (Independent)	ices of a Human S andence County).	Contract	<u>New Exp</u>
Original: 68 . Agency:	<u>Amount</u> 27,000.00 Human S g: Children	Paid To Services Departm And Family	To purchase the servent DCFS Area 9 (Independent To purchase the servent	ices of a Human S endence County). Contractor: Location:	Contract Service Worker in the school in part of Baxter County Juvenile Services	<u>New Exp</u> State: AR
Org/Am: Original: 68 . Agency: Div/Prog	<u>Amount</u> 27,000.00 Human S g: Children	Paid To Services Departm And Family \$79,000.00 Or	To purchase the servi DCFS Area 9 (Indeperent ent <b>rg. Term:</b> 07/01/200 <b>anding:</b> Federal - 83	ices of a Human S indence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo ble Families (CFDA 93.556); Chi	<u>New Exp</u> State: AR
Original: 68 . Agency: Div/Prog Total Authoriz	<u>Amount</u> 27,000.00 : Human S g: Children zed:	Paid To Services Departm And Family \$79,000.00 Or	To purchase the servi DCFS Area 9 (Indeperent ent <b>rg. Term:</b> 07/01/200 <b>anding:</b> Federal - 83	ices of a Human S endence County). Contractor: Location: 09 06/30/2010 3% - Safe & Sta	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo ble Families (CFDA 93.556); Chi	<u>New Exp</u> State: AR
Original: 68 . Agency: Div/Prog Total Authoriz Total After Total Projected Org/Am: Amd. 3	<u>Amount</u> 27,000.00 : Human S g: Children zed:	Paid To Services Departm And Family \$79,000.00 Ou \$118,500.00 Fu \$276,500.00 Paid To	To purchase the servi DCFS Area 9 (Indeperent ent <b>rg. Term:</b> 07/01/200 <b>anding:</b> Federal - 83	ices of a Human S endence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo- ble Families (CFDA 93.556); Chi State - 17%	<u>New Exp</u> State: AR osal Id Abuse & Neglect
Original: 68 . Agency: Div/Prog Total Authoriz Total After Total Projected Org/Am:	<u>Amount</u> 27,000.00 : Human S g: Children zed: d: <u>Amount</u>	Paid To Gervices Departm And Family \$79,000.00 Ou \$118,500.00 Fu \$276,500.00 Paid To 63,685.77 19,046.49	To purchase the servi DCFS Area 9 (Indeperent rg. Term: 07/01/200 unding: Federal - 83 (CAPTA C	ices of a Human S endence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S the Extension the Extension	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo ble Families (CFDA 93.556); Chi state - 17% Contract	New Exp State: AR osal Id Abuse & Neglect 4600016844 <u>New Exp</u>
Orig/Am: Original:68 . Agency: Div/ProgTotal AuthorizTotal AuthorizTotal AfterTotal ProjectedOrg/Am: Amd. 3History: Amd. 2	<u>Amount</u> 27,000.00 : Human S g: Children zed: d: <u>Amount</u> 39,500.00	Paid To Gervices Departm And Family \$79,000.00 Ou \$118,500.00 Fu \$276,500.00 Paid To 63,685.77 19,046.49	To purchase the servi DCFS Area 9 (Indeper ent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 83 (CAPTA C <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust funding betwee To provide family reso	ices of a Human S indence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S ite Extension ite Extension en compensation purce center servi	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo ble Families (CFDA 93.556); Chi state - 17% Contract	New Exp State: AR osal Id Abuse & Neglect 4600016844 <u>New Exp</u> 06/30/2012
Original: 68 . Agency: Div/Prog Total Authoriz Total Atter Total Projecter Org/Am: Amd. 3 History: Amd. 2 1 Original: 69 . Agency:	<u>Amount</u> 27,000.00 : Human S g: Children zed: d: <u>Amount</u> 39,500.00 39,500.00 39,500.00 : Human S	Paid To Gervices Departm And Family \$79,000.00 Ou \$118,500.00 Fu \$276,500.00 Paid To 63,685.77 19,046.49	To purchase the servi DCFS Area 9 (Indeper ent <b>rg. Term:</b> 07/01/200 <b>inding:</b> Federal - 83 (CAPTA C <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust funding betwee To provide family ress Conway, Faulkner, M	ices of a Human S indence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S the Extension en compensation purce center servi arion, Pope, Sear	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo ble Families (CFDA 93.556); Chi state - 17% Contract	New Exp State: AR osal Id Abuse & Neglect 4600016844 <u>New Exp</u> 06/30/2012
Original: 68 . Agency: Div/Prog Total Authoriz Total Atter Total Projecter Org/Am: Amd. 3 History: Amd. 2 1 Original: 69 . Agency:	<u>Amount</u> 27,000.00 : Human S g: Children zed: d: <u>Amount</u> 39,500.00 39,500.00 39,500.00 : Human S g: Children zed:	Paid To           Services Departm           And Family           \$79,000.00           \$118,500.00           \$276,500.00           Paid To           63,685.77           19,046.49           0.00           Services Departm           And Family	To purchase the servi DCFS Area 9 (Indeper ent <b>rg. Term:</b> 07/01/200 <b>anding:</b> Federal - 83 (CAPTA C <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Adjust funding betwee To provide family reso Conway, Faulkner, M ent <b>g. Term:</b> 07/01/200	ices of a Human S endence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S at Extension en compensation purce center servi arion, Pope, Sear <b>Contractor:</b> <b>Location:</b> 11 06/30/2012	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo ble Families (CFDA 93.556); Chi state - 17% Contract and expenses. ces to persons in Baxter, Boone, cy and Van Buren counties. CARE IV Home Health	New Exp State: AR State: AR 4600016844 4600016844 06/30/2012 06/30/2011
Original: 68 . Agency: Div/Prog Total Authoriz Total After Total Projected Org/Am: Amd. 3 History: Amd. 2 1 Original: 69 . Agency: Div/Prog Total Authoriz Total Authoriz	<u>Amount</u> 27,000.00 : Human S g: Children zed: d: <u>Amount</u> 39,500.00 39,500.00 39,500.00 : Human S g: Children zed:	Paid To           Services Departm           And Family           \$79,000.00           \$118,500.00           \$276,500.00           Paid To           63,685.77           19,046.49           0.00           Services Departm           And Family           Or           \$83,580.00	To purchase the servi DCFS Area 9 (Indeper ent <b>rg. Term:</b> 07/01/200 <b>anding:</b> Federal - 83 (CAPTA C <b>Objective:</b> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Adjust funding betwee To provide family rest Conway, Faulkner, M ent <b>g. Term:</b> 07/01/200 <b>anding:</b> Federal - 75	ices of a Human S ondence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S the Extension the Extension ource center servi arion, Pope, Sear <b>Contractor:</b> <b>Location:</b> 11 06/30/2012 5% - Safe and S	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Propo- ble Families (CFDA 93.556); Chi state - 17% Contract and expenses. ces to persons in Baxter, Boone, cy and Van Buren counties. CARE IV Home Health Lowell Procurement Sole Source by La table Families-93.556-75%; State Contract	New Exp State: AR State: AR 4600016844 4600016844 New Exp 06/30/2012 06/30/2011
Original: 68 . Agency: Div/Prog Total Authoriz Total Atter Total Projected Org/Am: Amd. 3 History: Amd. 2 1 Original: 69 . Agency: Div/Prog Total Authoriz Total Authoriz Total Atter Total Projected Org/Am: Original:	<u>Amount</u> 27,000.00 : Human S g: Children zed: d: <u>Amount</u> 39,500.00 39,500.00 39,500.00 39,500.00 : Human S g: Children zed: d: <u>Amount</u> 83,580.00	Paid To           Services Departm           And Family           \$79,000.00           \$118,500.00           Fuile           \$276,500.00           Paid To           63,685.77           19,046.49           0.00           Services Departm           And Family           \$83,580.00           \$334,320.00	To purchase the servi DCFS Area 9 (Indeper ent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 83 (CAPTA C <u>Objective:</u> Additional Funds, Dat Adjust funding betwee To provide family reso Conway, Faulkner, M ent <b>g. Term:</b> 07/01/200 <b>unding:</b> Federal - 75 <u>Objective:</u> To purchase court-ord Client resides in Pula	ices of a Human S ondence County). <b>Contractor:</b> <b>Location:</b> 09 06/30/2010 3% - Safe & Sta FDA 93.669); S the Extension on compensation ource center servi arion, Pope, Sear <b>Contractor:</b> <b>Location:</b> 11 06/30/2012 5% - Safe and S dered In-Home No	Contract Service Worker in the school in part of Baxter County Juvenile Services Mountain Home Procurement Request for Proper ble Families (CFDA 93.556); Chi state - 17% Contract and expenses. ces to persons in Baxter, Boone, cy and Van Buren counties. CARE IV Home Health Lowell Procurement Sole Source by La table Families-93.556-75%; State	New Exp State: AR State: AR 4600016844 4600016844 06/30/2012 06/30/2011 State: AR State: AR Mew Exp 4600021336 New Exp

Total Author			<b>rg. Term:</b> 07/01/201				
Total After			inding: Federal - 37	% - Foster Car		,	
Total Project		\$5,077,880.00	Objective		C	ontract	4600021471
<u>Org/Am:</u> Original:	<u>Amount</u> 1,269,470.00	Paid To	Objective: To purchase Therape	utic Foster Care	Services for DCES	clients statewide A	New Exp
Ū			Budget/Payment Sche	edule, Performan	ce Indicators and C	Certification of Comp	liance.
		Services Departm	ient			uth and Families,	
	8	And Family	<b>T</b>	Location:	Little Rock		State: AR
Total Author Total After	izea:		rg. Term: 07/01/200 inding: State - 1009		Procurement	Request for Quali	fications
Total Project	ed•	\$282,900.00 FU \$110,250.00	maning: State - 100%	0	C	ontract	4600012807
Org/Am:	Amount	Paid To	Objective:			ontract	New Exp
Amd. 7	11,900.00		Additional Funds				<u></u>
History:		70.050.00		<b>-</b>			00/00/0040
Amd. 6 5	94,500.00 63,000.00	,	Additional Funds, Dat Additional Funds	e Extension			06/30/2012
4	31,500.00	-	Additional Funds, Dat	e Extension			06/30/2011
3	40,000.00		To add funds for Com	•		Services statewide.	
2 1	10,500.00 15,750.00		Increases funds and e Increases funds and e				06/30/2010 06/30/2009
Original:	15,750.00			e Comprehensive	e Residential Treatr		e Division of Children &
		Services Departm 1 And Family	,		CET of Arkans West Memphis	as LLC	State: AR
Total Author	-	-	<b>g. Term:</b> 07/01/201	1 06/30/2012	1		fications
<b>Total After</b>			inding: Federal - 30				
Total Project	ed:	\$1,728,640.00			Co	ontract	4600021472
Org/Am:	Amount	Paid To	Objective:				New Exp
Original:	432,160.00		To purchase Therape				
		Services Departm	ent			mily Enrichment	
	-	And Family		Location:	Arkadelphia		State: AR
Total Author	ized:		rg. Term: 07/01/200			1 1	
Total After Total Project	ed:	\$118,500.00 <b>Fu</b> \$276,500.00	Inding: Federal - 83	3% - Safe & Sta		.556); CAPTA (9 ontract	3-669); State - 4600016848
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 39,500.00	<u>Paid To</u> 68,393.61	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History: Amd. 2	39,500.00	18,510.67	Date Extension				06/30/2011
1 Original:	0.00 39,500.00		Adjust funding. To provide family reso	ource center serv	ices to persons in (	Clark county	
0	-	Services Departm				e Counseling Serv	ices. Inc.
	·	And Family		Location:	Little Rock		State: AR
Total Author	•		rg. Term: 08/01/200	08 06/30/2009		Sole Source by In	tent to Award
<b>Total After</b>		\$252,000.00 <b>F</b> u	Inding: Federal - 10	0% - SSBG Cl	FDA 93.667		
<b>Total Project</b>	ed:	\$208,000.00	~			ontract	4600015279
<u>Org/Am:</u> Amd. 6	<u>Amount</u> 65,000.00	Paid To_ 147,655.81	<u>Objective:</u> Additional Funds, Dat	e Extension			<u>New Exp</u> 06/30/2012
History:		<u> </u>	Device D. (	Le d'ante			
Amd. 5 4	0.00 65,000.00		Revises Performance Additional Funds	Indicators.			06/30/2011
3	8,000.00	-	Increase funds.				00/00/2011
2 1	57,000.00 5,000.00		Increases funds and e Increase funds.	extends contract	date.		06/30/2010
Original:	52,000.00	)	To purchase counseli Jefferson, Lonoke and	-		ın, Dallas, Grant,	
		Services Departm And Family	lent	Contractor: Location:	Conway County Morrilton	y Community Ser	vice, Inc. State: AR
Total Author		-	<b>g. Term:</b> 07/01/201			Request for Ouali	
Total After			inding: Federal - 22			· ·	

Total Projected:	\$756,280.00			Contract	4600021474
Org/Am: Amount	Paid To	Objective:			New Exp
Original: 189,070.00				Services for DCFS clients statewide. e Indicators and a Certification of C	
76 . Agency: Human S Div/Prog: Children	1	lent	Contractor: Location:	Counseling and Education Cer Helena-West Helena	nter Inc. State: AR
<b>Total Authorized:</b>	Or	<b>g. Term:</b> 07/01/201	1 06/30/2012	Procurement Request for Qu	alifications
Total After	\$189,070.00 <b>F</b> u	Inding: Federal - 41	% - Foster Car	e IV-E (CFDA 93.658)-41%; St	tate - 59%
<b>Total Projected:</b>	\$756,280.00			Contract	4600021475
Org/Am: Amount	Paid To	Objective:			New Exp
Original: 189,070.00		• •		Services for DCFS clients statewide.	
77 . Agency: Human S Div/Prog: Children	1	lent	Contractor: Location:	Counseling Associates, Inc. Russellville	State: AR
<b>Total Authorized:</b>	Or	<b>g. Term:</b> 07/01/201	1 06/30/2012	Procurement Request for Qu	alifications
Total After	\$594,220.00 Fu	Inding: Federal - 44	% - Title IV E	Foster Care CFDA 93.658-44%	; State - 56%
Total Projected: \$	\$2,376,880.00			Contract	4600021476
Org/Am: Amount	Paid To	Objective:			New Exp
Original: 594,220.00		Adding Budget/Payme		Services for DCFS clients statewide. formance Indicators and Certificatio	
78 . Agency: Human S Div/Prog: Children		lent	Contractor: Location:	Dollarway School District Pine Bluff	State: AR
Total Authorized:	•	rg. Term: 08/01/201	0 06/30/2011	Procurement Request for Qu	alifications
Total After		Inding: Federal - 10			
Total Projected:	\$216,000.00		0/0 11111 (0	Contract	4600019633
Org/Am: Amount	Paid To	Objective:			New Exp
Amd. 1 54,000.00	42,348.48	Additional Funds, Date	e Extension		06/30/2012
Original: 54,000.00		To purchase the servi DCFS Area 7 - Jeffers		man Service Workers in the School	in
79 . Agency: Human S Div/Prog: Children		lent	Contractor: Location:	Earle School District Earle	State: AR
<b>Total Authorized:</b>	\$27,000.00 <b>O</b>	rg. Term: 08/01/201	0 06/30/2011	Procurement Request for Qu	alification
Total After	\$54,000.00 <b>F</b> u	Inding:Federal - 100	% - Temporary	Assistance for Needy Families	TANF
<b>Total Projected:</b>	\$108,000.00			Contract	4600019634
Amd. 1 27,000.00	17,173,50	Additional Funds, Date	e Extension		06/30/2012
Original: 27,000.00	-			ervices Workers in the School in DC	
80 . Agency: Human S	Services Departm		Contractor	Forrest City School District	
Div/Prog: Children			Location:	Forrest City	State: AR
Total Authorized:	•	rg. Term: 08/01/201		<b>Procurement</b> Request for Qu	alifications
Total After		inding: Federal - 10		•	
Total Projected:	\$102,000.00 <b>F</b> \$324,000.00	inung, rederar- ro		Contract	4600019635
Org/Am: Amount	Paid To	Objective:			New Exp
Amd. 1 81,000.00	54,000.00	Additional Funds, Date	e Extension		06/30/2012
Original: 81,000.00		To purchase the servi	ce of 3 Human Se	ervices Workers in the school in DC	FS Area 10 St. Francis)
81 . Agency: Human S	-	ent	Contractor:	Fort Smith School District	
Div/Prog: Children	And Family		Location:	Fort Smith	State: AR
Total Authorized:	\$54,000.00 <b>O</b>	rg. Term: 08/01/201	0 06/30/2011	Procurement Request for Qu	alifications
Total After	\$108,000.00 Fu	<b>inding:</b> Federal - 10 93.558)	0% - Tempora	y Assistance to Needy Families	S (TANF CFDA #
Total Projected:	\$216,000.00	,		Contract	4600019636
Org/Am: Amount	Paid To	Objective:			New Exp
Amd. 1 54,000.00	12 846 26	Additional Funda Date	E E CARLES A CARL		00/00/0040
Original: 54,000.00		Additional Funds, Date		ervices Workers in the School in	06/30/2012

		Services Departm And Family	ent	Contractor: Location:	Greene Co Tech School Distri Paragould	ict State: AR
Total Authori	ized:	Or	g. Term: 08/15/201	1 06/30/2012	Procurement Request for Pro	oposal
Total After	_		nding: Federal - 10	00% - SSBG CI		
Total Project	-	\$376,096.00			Contract	4600021646
<u>Org/Am:</u>	Amount	Paid To	Objective:		Comico Montenia the ochool in DOC	New Exp
Original:	53,728.00		Area 8 (Greene Coun		Service Worker in the school in DCF	-5
		Services Departm And Family	ent	Contractor: Location:	Health Resources of Arkansas Batesville	s Inc State: AR
<b>Total Author</b>	ized:		0		Procurement Request for Qu	
Total After	•		nding: Federal - 17	% - Title IV-E	Foster Care (CFDA 93.658)-17	
Total Project		1,296,480.00	Objective		Contract	4600021477
<u>Org/Am:</u> Original:	<u>Amount</u> 324,120.00	Paid To	Objective:	utic Foster Care	Services for DCFS clients statewide	<u>New Exp</u>
0	,	Services Departm			Hot Springs School District	
		And Family		Location:	Hot Springs	State: AR
Total Authori	ized:	\$27,000.00 Or	rg. Term: 08/01/201	0 06/30/2011	<b>Procurement</b> Request for Qu	alifications
<b>Total After</b>		\$54,000.00 <b>Fu</b>	nding: Federal - 10	00% - TANF, C	CFDA 93.558	
Total Project	ed:	\$108,000.00	0		Contract	4600019638
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 27.000.00	Paid To	Objective: Additional Funds. Dat	e Extension		<u>New Exp</u> 06/30/2012
Original:	27,000.00	10,000.00			orker in the school in the DCFS Are	
			Service Area: Garlan	d County.		
		Services Departme And Family		Location:	Lakeside School District Lake Village	State: AR
Total Author	ized:	\$81,000.00 <b>O</b> r	rg. Term: 08/01/201	10 06/30/2011	Procurement Request for Qu	alifications
Total After			nding: Federal - 10	00% - TANF (C	*	
Total Project	ed:	$\nabla 2 2 A (M M M M M M)$				
Ora/Am.		\$324,000.00	Objective		Contract	4600019639
<u>Org/Am:</u> Amd. 1	Amount	Paid To	<u>Objective:</u> Additional Funds, Dat	e Extension	Contract	4600019639 <u>New Exp</u> 06/30/2012
		Paid To	Additional Funds, Dat		Contract	<u>New Exp</u> 06/30/2012
Amd. 1 Original:	<u>Amount</u> 81,000.00 81,000.00	Paid To	Additional Funds, Dat To purchase the servi	ce of 3 Human S		<u>New Exp</u> 06/30/2012
Amd. 1 Original: 86 . Agency	<u>Amount</u> 81,000.00 81,000.00 y: Human S	Paid To 40,500.00 Services Departm And Family	Additional Funds, Dat To purchase the servi ent	ce of 3 Human S Contractor: Location:	ervices Workers in the School in Do Lee County School District Marianna	<u>New Exp</u> 06/30/2012 CFS Area 10. <b>State:</b> AR
Amd. 1 Original: 86 . Agency	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children	Paid To 40,500.00 Services Departme And Family \$54,000.00 Or	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201	ce of 3 Human S Contractor: Location: 10 06/30/2011	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu	<u>New Exp</u> 06/30/2012 CFS Area 10. <b>State:</b> AR
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized:	Paid To 40,500.00 Services Departm And Family \$54,000.00 Or \$108,000.00 Fu	Additional Funds, Dat To purchase the servi ent	ce of 3 Human S Contractor: Location: 10 06/30/2011	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558)	<u>New Exp</u> 06/30/2012 CFS Area 10. <b>State:</b> AR talifications
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total Projecto	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: ed:	Paid To 40,500.00 Gervices Departme And Family \$54,000.00 Or \$108,000.00 Fu \$216,000.00	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10	ce of 3 Human S Contractor: Location: 10 06/30/2011	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu	New Exp 06/30/2012 CFS Area 10. State: AR aalifications 4600019640
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total Projecto Org/Am:	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u>	Paid To           40,500.00           Services Departme           And Family           \$54,000.00           \$108,000.00           Fu           \$216,000.00           Paid To	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <u>Objective:</u>	ce of 3 Human S Contractor: Location: 10 06/30/2011 100% - TANF (C	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558)	New Exp 06/30/2012 CFS Area 10. State: AR adlifications 4600019640 New Exp
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total Projecto	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: ed:	Paid To           40,500.00           Services Departme           And Family           \$54,000.00           \$108,000.00           Fu           \$216,000.00           Paid To	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>Inding:</b> Federal - 10 <u>Objective:</u> Additional Funds, Dat	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558)	New Exp 06/30/2012 CFS Area 10. State: AR halifications 4600019640 <u>New Exp</u> 06/30/2012
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 1 Original:	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 54,000.00	Paid To           40,500.00           Services Departme           And Family           \$54,000.00           \$108,000.00           Fu           \$216,000.00           Paid To	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>nding:</b> Federal - 10 <u>Objective:</u> Additional Funds, Dat to purchase the service	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b>	New Exp 06/30/2012 CFS Area 10. State: AR halifications 4600019640 <u>New Exp</u> 06/30/2012
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 1 Original: 87 . Agency	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 54,000.00 y: Human S	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>nding:</b> Federal - 10 <u>Objective:</u> Additional Funds, Dat to purchase the service	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF	New Exp 06/30/2012 CFS Area 10. State: AR halifications 4600019640 <u>New Exp</u> 06/30/2012
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 1 Original: 87 . Agency	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 y: Human S og: Children	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Gervices Department           And Family	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <u>Objective:</u> Additional Funds, Dat to purchase the servic ent	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location:	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc.	New Exp 06/30/2012 CFS Area 10. State: AR 4600019640 A600019640 New Exp 06/30/2012 S Area 10. State: AR
Amd.1Original:86 . Agency Div/ProTotal AuthoriDiv/ProTotal AfterTotal AfterTotal ProjecteOrg/Am: Amd.Amd.1Original:87 . Agency Div/ProTotal AuthoriTotal AuthoriTotal AuthoriTotal After	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 54,000.00 y: Human S og: Children ized:	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Services Department           And Family           \$85,000.00           \$135,000.00	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <u>Objective:</u> Additional Funds, Dat to purchase the servic ent	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock <b>Procurement</b> Sole Source by (TTLE XX, 93.667	New Exp 06/30/2012         CFS Area 10.         State:       AR         adifications         4600019640         New Exp 06/30/2012         S Area 10.         State:       AR         Justifications
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 1 Original: 87 . Agency Div/Pro Total Authori Total After Total After	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 y: Human S og: Children ized: ed: ed: ed: ed: ed: state of the state of the stat	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Services Department           And Family           \$85,000.00           \$135,000.00           \$140,000.00	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>inding:</b> Federal - 10	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock <b>Procurement</b> Sole Source by	New Exp 06/30/2012 CFS Area 10. State: AR 4600019640 A600019640 New Exp 06/30/2012 S Area 10. State: AR Justification
Amd.1Original:86 . Agency Div/ProTotal AuthoriDiv/ProTotal AfterTotal AfterTotal ProjecteOrg/Am: Amd.Amd.1Original:87 . Agency Div/ProTotal AuthoriTotal AuthoriTotal AuthoriTotal After	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 54,000.00 y: Human S og: Children ized:	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Gervices Department           And Family           \$85,000.00           \$135,000.00           Fut           \$140,000.00           Paid To	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>nding:</b> Federal - 10 <u>Objective:</u> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010 00% - SSBG-TI	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock <b>Procurement</b> Sole Source by (TTLE XX, 93.667	New Exp 06/30/2012         CFS Area 10.         State:       AR         adifications         4600019640         New Exp 06/30/2012         S Area 10.         State:       AR         Justifications
Amd.       1         Original:       86 . Agency         Div/Pro       Div/Pro         Total Authori       Total After         Total Projecto       Org/Am:         Amd.       1         Original:       87 . Agency         Div/Pro       Total Authori         Total Authori       Total Authori         Total Authori       Total After         Total After       Total After         Total After       Total After         Amd.       3         History:       3	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 y: Human S og: Children ized: <u>Amount</u> 50,000.00	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Gervices Department           And Family           \$85,000.00           \$135,000.00           Fut           \$140,000.00           Paid To           \$65,888.04	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>nding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>nding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010 00% - SSBG-TI e Extension	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock <b>Procurement</b> Sole Source by (TTLE XX, 93.667	New Exp 06/30/2012 CFS Area 10. A600019640 A600019640 New Exp 06/30/2012 S Area 10. S Area 10. Ateoon18450 Acoon18450 Acoon18450
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 1 Original: 87 . Agency Div/Pro Total Authori Total After Total After Total After Total After Amd. 3	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 y: Human S og: Children ized: <u>Amount</u> 50,000.00 0.00	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Services Department           And Family           \$85,000.00           \$135,000.00           Fuild To           \$140,000.00           Paid To           \$135,000.00           \$140,000.00           Paid To           65,888.04           12,021.05	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>nding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>nding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat Revises Performance	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010 00% - SSBG-TI e Extension Indicators.	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock <b>Procurement</b> Sole Source by (TTLE XX, 93.667	New Exp 06/30/2012 CFS Area 10. State: AR 4600019640 New Exp 06/30/2012 S Area 10. State: AR 4600018450 New Exp 06/30/2012
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/Am: Amd. 1 Original: 87 . Agency Div/Pro Total Authori Total After Total After Total After Total After Corg/Am: Amd. 3 History: Amd. 2	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 y: Human S og: Children ized: <u>Amount</u> 50,000.00	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$108,000.00           \$216,000.00           Paid To           36,000.00           Services Department           And Family           \$85,000.00           \$135,000.00           Fuild To           \$140,000.00           Paid To           \$135,000.00           \$140,000.00           Paid To           65,888.04           12,021.05	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat Revises Performance Additional Funds, Dat	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010 00% - SSBG-TI e Extension Indicators. e Extension	ervices Workers in the School in Do Lee County School District Marianna <b>Procurement</b> Request for Qu CDFA: 93.558) <b>Contract</b> ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock <b>Procurement</b> Sole Source by (TTLE XX, 93.667	New Exp 06/30/2012 CFS Area 10. 4600019640 4600019640 New Exp 06/30/2012 S Area 10. S tate: AR Justification 4600018450 New Exp 06/30/2011
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 1 Original: 87 . Agency Div/Pro Total Authori Total After Total After Total After Total After Total After Total After Total After Total After Total Projecto Org/Am: Amd. 3 History: Amd. 2 1 Original: 88 . Agency	<u>Amount</u> 81,000.00 81,000.00 y: Human S pg: Children ized: <u>Amount</u> 54,000.00 y: Human S pg: Children ized: <u>Amount</u> 50,000.00 0.00 50,000.00 35,000.00 y: Human S	Paid To           40,500.00           Services Department           And Family           \$54,000.00 Or           \$108,000.00 Fu           \$216,000.00           Paid To           36,000.00           Services Department           And Family           \$85,000.00 Or           \$135,000.00 Fu           \$140,000.00           Paid To           65,888.04           12,021.05           Services Department	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat Revises Performance Additional Funds, Dat To provide counseling	ce of 3 Human S <b>Contractor:</b> <b>Location:</b> 10 06/30/2011 100% - TANF (C e Extension ce of 2 Human Se <b>Contractor:</b> <b>Location:</b> 19 06/30/2010 10% - SSBG-TI e Extension Indicators. e Extension g services for pers <b>Contractor:</b>	ervices Workers in the School in Do Lee County School District Marianna Procurement Request for Qu CDFA: 93.558) Contract ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock Procurement Sole Source by ITTLE XX, 93.667 Contract	New Exp 06/30/2012 CFS Area 10. 4600019640 4600019640 New Exp 06/30/2012 S Area 10. S tate: AR Justification 4600018450 New Exp 06/30/2011
Amd.1Original:86 . Agency Div/ProTotal AuthoriTotal AfterTotal AfterTotal ProjectoOrg/Am: Amd.Amd.1Original:87 . Agency Div/ProTotal AuthoriTotal AuthoriTotal After Total AuthoriTotal After Total A	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 54,000.00 y: Human S og: Children ized: <u>Amount</u> 50,000.00 0.00 50,000.00 y: Human S og: Children	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$54,000.00           \$108,000.00           \$216,000.00 <b>Paid To</b> 36,000.00 <b>Paid To</b> 36,000.00 <b>Paid To</b> 36,000.00 <b>Services Department</b> And Family           \$85,000.00           \$135,000.00           \$135,000.00 <b>Paid To</b> 65,888.04           12,021.05           12,021.05           Services Department           And Family	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat Revises Performance Additional Funds, Dat To provide counseling ent	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010 00% - SSBG-TI e Extension Indicators. e Extension services for pers Contractor: Location:	ervices Workers in the School in Do Lee County School District Marianna Procurement Request for Qu CDFA: 93.558) Contract ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock Procurement Sole Source by ITTLE XX, 93.667 Contract	New Exp   06/30/2012   CFS Area 10.   State: AR   4600019640   New Exp   06/30/2012   S Area 10.   State: AR   4600018450   New Exp   06/30/2012
Amd. 1 Original: 86 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 1 Original: 87 . Agency Div/Pro Total Authori Total After Total After Total After Total After Total After Total After Total After Total After Total Projecto Org/Am: Amd. 3 History: Amd. 2 1 Original: 88 . Agency	<u>Amount</u> 81,000.00 81,000.00 y: Human S og: Children ized: <u>Amount</u> 54,000.00 54,000.00 y: Human S og: Children ized: <u>Amount</u> 50,000.00 0.00 50,000.00 y: Human S og: Children	Paid To           40,500.00           Services Department           And Family           \$54,000.00           \$54,000.00           \$108,000.00           \$216,000.00 <b>Paid To</b> 36,000.00 <b>Paid To</b> 36,000.00 <b>Paid To</b> 36,000.00 <b>Services Department</b> And Family           \$85,000.00           \$135,000.00           \$135,000.00 <b>Paid To</b> 65,888.04           12,021.05           12,021.05           Services Department           And Family	Additional Funds, Dat To purchase the servi ent <b>rg. Term:</b> 08/01/201 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat to purchase the servic ent <b>rg. Term:</b> 11/20/200 <b>inding:</b> Federal - 10 <b>Objective:</b> Additional Funds, Dat Revises Performance Additional Funds, Dat To provide counseling ent	ce of 3 Human S Contractor: Location: 10 06/30/2011 00% - TANF (C e Extension ce of 2 Human Se Contractor: Location: 09 06/30/2010 00% - SSBG-TI e Extension Indicators. e Extension services for pers Contractor: Location:	ervices Workers in the School in Do Lee County School District Marianna Procurement Request for Qu CDFA: 93.558) Contract ervice Workers in the School in DCF Lee Lowder, L.P.C., Inc. Little Rock Procurement Sole Source by (TTLE XX, 93.667 Contract	New Exp   06/30/2012   CFS Area 10.   State: AR   4600019640   New Exp   06/30/2012   S Area 10.   State: AR   4600018450   New Exp   06/30/2012

Total Projecte	ed:	\$216,000.00			Contract	4600019641
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 1	54,000.00	22,655.38	Additional Funds, Dat	te Extension		06/30/2012
Original:	54,000.00		To purchase the serv	ice of 2 human se	ervices workers in the schools in DCF	FS Area 6
		Services Departm And Family	ent	Contractor: Location:	Marvell School District Marvell	State: AR
Total Authori	zed:	\$16,200.00 Or	rg. Term: 08/01/20	10 06/30/2011	Procurement Request for Qua	alifications
Total After Total Projecte <u>Org/Am:</u>	ed: <u>Amount</u>	\$43,200.00 Fu \$108,000.00 <u>Paid To</u>	nding: Federal - 10 Objective:	00% - TANF (C	CFDA: 93.558) Contract	4600019642 <u>New Exp</u>
Amd. 2 History:	27,000.00	-,	Additional Funds, Dat	te Extension		06/30/2012
Amd. 1 Original:	-10,800.00 27,000.00	0.00	Reduces funds.	ice of 1 Human S	ervice Worker in the School for DCF	S Area 10
-		Services Departm	•		Newton County Family Resour	
		And Family		Location:	Jasper	State: AR
Total Authori	zed:	\$79,000.00 <b>Or</b>	<b>'g. Term:</b> 07/01/20	09 06/30/2010	Procurement Request for Pro	posal
Total After		\$118,500.00 <b>Fu</b>	nding: Federal - 83 (93.669); S		table Families (93.556); Child A	Abuse and Neglect
Total Projecte	ed:	\$276,500.00			Contract	4600016846
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 3 History:	39,500.00	72,064.32	Additional Funds, Dat	te Extension		06/30/2012
Amd. 2	39,500.00 0.00		Additional Funds, Dat Adjust Funding.	te Extension		06/30/2011
Original:	39,500.00	0.00		ource center servi	ices to persons in Newton county.	
91 . Agency	Human S	Services Departme			Northeast Arkansas Communit Center Inc dba Mid South Hea	
	-	-		Location:	Jonesboro	State: AR
Total Authori	zed:		-		Procurement Request for Qua	
Total After		\$891,330.00 <b>Fu</b>	nding: Federal - 31	1% - Title IV-E	CFDA 93.658-31%; State - 69%	6
	1 (	2 5 6 5 2 2 0 0 0				
Total Projecte		3,565,320.00	Objective		Contract	4600021481
Org/Am:	Amount	Paid To	Objective:	utic Factor Caro		<u>New Exp</u>
<u>Org/Am:</u> Original:	<u>Amount</u> 891,330.00	Paid To	To purchase Therape Budget/Payment Sch	edule, Performan	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor	<u>New Exp</u> atewide. Adding npliance.
Org/Am: Original: 92 . Agency	<u>Amount</u> 891,330.00 7 <b>:</b> Human S	Paid To	To purchase Therape Budget/Payment Sch	edule, Performan Contractor:	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heal	<u>New Exp</u> atewide. Adding mpliance. ty Mental Health Ith Systems Inc
Org/Am: Original: 92 . Agency	<u>Amount</u> 891,330.00 7: Human S 9g: Children	Paid To Services Departme And Family	To purchase Therape Budget/Payment Sch ent	edule, Performan Contractor: Location:	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit	<u>New Exp</u> atewide. Adding mpliance. ty Mental Health Ith Systems Inc <b>State:</b> AR
Org/Am: Original: 92 . Agency Div/Pro Total Authori Total After	<u>Amount</u> 891,330.00 7: Human S og: Children zed:	Paid To Services Departm And Family Or \$756,280.00 Fu	To purchase Therape Budget/Payment Sch ent <b>g. Term:</b> 07/01/20	edule, Performan Contractor: Location: 11 06/30/2012	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70%	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 6
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecto	<u>Amount</u> 891,330.00 7: Human S og: Children zed: \$	Paid To Services Departm And Family 0r \$756,280.00 Fu \$3,025,120.00	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 nding: Federal - 30	edule, Performan Contractor: Location: 11 06/30/2012	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Hea Jonesboro <b>Procurement</b> Request for Qua	New Exp atewide. Adding mpliance. ty Mental Health Ith Systems Inc State: AR alifications 6 4600021482
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am:	<u>Amount</u> 891,330.00 7: Human S og: Children zed: <u>Amount</u>	Paid To Services Departm And Family 0r; \$756,280.00 Fu \$3,025,120.00 Paid To	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 Inding: Federal - 30 Objective:	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heal Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b>	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 4600021482 New Exp
Org/Am: Original: 92 . Agency Div/Pro Total Authori Total Atter Total After Total Projecte Org/Am: Original: 93 . Agency	<u>Amount</u> 891,330.00 7: Human S og: Children zed: \$ <u>Amount</u> 756,280.00 7: Human S	Paid To Services Departme And Family 0r \$756,280.00 Fu \$3,025,120.00 Paid To Services Departme	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 Inding: Federal - 30 Objective: To purchase Therape	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E eutic Foster Care 3	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 4600021482 New Exp
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecte Original: 93 . Agency Div/Pro	<u>Amount</u> 891,330.00 7: Human S g: Children zed: \$ <u>Amount</u> 756,280.00 7: Human S g: Children	Paid To Services Departm And Family 0r \$756,280.00 Fu \$3,025,120.00 Paid To Services Departm And Family	To purchase Therape Budget/Payment Sch ent <b>g. Term:</b> 07/01/20 <b>inding:</b> Federal - 30 <u>Objective:</u> To purchase Therape ent	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E eutic Foster Care s Contractor: Location:	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 4600021482 Mew Exp ts statewide.
Org/Am: Original: 92 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/Am: Original: 93 . Agency	<u>Amount</u> 891,330.00 7: Human S g: Children zed: \$ <u>Amount</u> 756,280.00 7: Human S g: Children	Paid To Services Departm And Family 0r; \$756,280.00 Fu 3,025,120.00 Paid To Services Departm And Family \$81,000.00 Or	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 anding: Federal - 30 <u>Objective:</u> To purchase Therape ent <b>rg. Term:</b> 08/01/20 anding: Federal - 10	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E sutic Foster Care s Contractor: Location: 10 06/30/2011	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 6 4600021482 New Exp ts statewide. State: AR alifications
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecte Original: 93 . Agency Div/Pro Total Authori Total Authori Total After	Amount 891,330.00 7: Human S 9: Children zed: 8: Amount 756,280.00 7: Human S 9: Children zed: 2: Children 2: Children	Paid To Services Departm And Family 0r; \$756,280.00 Fu 3,025,120.00 Paid To Services Departm And Family \$81,000.00 Or	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 inding: Federal - 30 <u>Objective:</u> To purchase Therape ent rg. Term: 08/01/20	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E sutic Foster Care s Contractor: Location: 10 06/30/2011	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola <b>Procurement</b> Request for Qua	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 6 4600021482 New Exp ts statewide. State: AR alifications
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecte Original: 93 . Agency Div/Pro Total Authori	Amount 891,330.00 7: Human S 9: Children zed: 8: Amount 756,280.00 7: Human S 9: Children zed: 2: Children 2: Children	Paid To Services Departme And Family 0r \$756,280.00 Fu \$3,025,120.00 Paid To Services Departme And Family \$81,000.00 Or \$162,000.00 Fu	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 anding: Federal - 30 <u>Objective:</u> To purchase Therape ent <b>rg. Term:</b> 08/01/20 anding: Federal - 10	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E sutic Foster Care s Contractor: Location: 10 06/30/2011	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola <b>Procurement</b> Request for Qua ry Assistance for Needy Familie	New Exp atewide. Adding mpliance. ty Mental Health lth Systems Inc State: AR alifications 4600021482 New Exp ts statewide. State: AR alifications s TANF CFDA
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecte Original: 93 . Agency Div/Pro Total Authori Total After Total After	<u>Amount</u> 891,330.00 7: Human S g: Children zed: 8 <u>Amount</u> 756,280.00 7: Human S g: Children zed: zed:	Paid To           Services Department           And Family           Or:           \$756,280.00           \$3,025,120.00           Paid To           Services Department           And Family           \$81,000.00           \$162,000.00           \$324,000.00           Paid To	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 inding: Federal - 30 <u>Objective:</u> To purchase Therape ent rg. Term: 08/01/20 inding: Federal - 10 93.558 <u>Objective:</u> Additional Funds, Dat	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E eutic Foster Care s Contractor: Location: 10 06/30/2011 00% - Temporat	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heal Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola <b>Procurement</b> Request for Qua ry Assistance for Needy Familie <b>Contract</b>	New Exp         atewide. Adding         npliance.         ty Mental Health         lth Systems Inc         State:       AR         alifications         6         4600021482         New Exp         ts statewide.         State:       AR         alifications         s statewide.         State:       AR         alifications         s TANF       CFDA         4600019644       New Exp         06/30/2012
Original: 92 . Agency Div/Pro Total Authori Total After Total Projecte Original: 93 . Agency Div/Pro Total Authori Total After Total After Total After	<u>Amount</u> 891,330.00 7: Human S g: Children zed: 8 <u>Amount</u> 756,280.00 7: Human S g: Children zed: zed: 4 <u>Amount</u>	Paid To           Services Department           And Family           Or;           \$756,280.00           \$3,025,120.00           Paid To           Services Department           And Family           \$81,000.00           \$162,000.00           Fut           \$324,000.00           Paid To           \$1,840.60	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 inding: Federal - 30 <u>Objective:</u> To purchase Therape ent rg. Term: 08/01/20 inding: Federal - 10 93.558 <u>Objective:</u> Additional Funds, Dat	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E eutic Foster Care s Contractor: Location: 10 06/30/2011 00% - Temporat	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola <b>Procurement</b> Request for Qua ry Assistance for Needy Familie	New Exp         atewide. Adding         npliance.         ty Mental Health         lth Systems Inc         State:       AR         alifications         6         4600021482         New Exp         ts statewide.         State:       AR         alifications         s statewide.         Alifications         s TANF       CFDA         4600019644         New Exp         06/30/2012
Original: 92 . Agency Div/Pro Total Authori Total After Total After Total Projecte Original: 93 . Agency Div/Pro Total Authori Total After Total After Total After Amd. 1 Original: 94 . Agency	<u>Amount</u> 891,330.00 7: Human S 9: Children zed: 4: \$ <u>Amount</u> 756,280.00 7: Human S 9: Children zed: <u>Amount</u> 81,000.00 81,000.00 7: Human S	Paid To           Services Department           And Family           Or           \$756,280.00 Fu           \$3,025,120.00           Paid To           Services Department           And Family           \$81,000.00 Fu           \$162,000.00 Fu           \$324,000.00           Paid To           51,840.60	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 inding: Federal - 30 <u>Objective:</u> To purchase Therape ent rg. Term: 08/01/20 inding: Federal - 10 93.558 <u>Objective:</u> Additional Funds, Dat To purchase the serv Area 8. (Mississippi)	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E eutic Foster Care : Contractor: Location: 10 06/30/2011 00% - Tempora: te Extension ice of 3 Human S Contractor:	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola <b>Procurement</b> Request for Qua ry Assistance for Needy Familie <b>Contract</b> ervices Workers in the School in DCI Ozark Guidance Center Inc	New Exp         atewide. Adding         npliance.         ty Mental Health         lth Systems Inc         State:         AR         alifications         6         4600021482         New Exp         ts statewide.         State:       AR         alifications         s TANF       CFDA         4600019644       New Exp         06/30/2012       FS
Original: 92 . Agency Div/Pro Total Authori Total After Total After Total Projecte Original: 93 . Agency Div/Pro Total Authori Total After Total After Total After Amd. 1 Original: 94 . Agency	<u>Amount</u> 891,330.00 7: Human S g: Children zed: 4: \$ <u>Amount</u> 756,280.00 7: Human S g: Children zed: <u>Amount</u> 81,000.00 81,000.00 7: Human S g: Children	Paid To Services Departme And Family \$756,280.00 Fu 3,025,120.00 Paid To Services Departme And Family \$81,000.00 Fu \$162,000.00 Fu \$324,000.00 Paid To 51,840.60 Services Departme And Family	To purchase Therape Budget/Payment Sch ent g. Term: 07/01/20 anding: Federal - 30 <u>Objective:</u> To purchase Therape ent g. Term: 08/01/20 anding: Federal - 10 93.558 <u>Objective:</u> Additional Funds, Dat To purchase the serv Area 8. (Mississippi) ent	edule, Performan Contractor: Location: 11 06/30/2012 0% - Title IV-E eutic Foster Care S Contractor: Location: 10 06/30/2011 00% - Tempora: te Extension ice of 3 Human S Contractor: Location:	Services (CSEA) for DCFS clients sta ce Indicators and Certification of Cor Northeast Arkansas Communit Center Inc dba Mid South Heat Jonesboro <b>Procurement</b> Request for Qua CFDA 93.658-30%; State - 70% <b>Contract</b> Services (Mid-South) for DCFS client Osceola School District Osceola <b>Procurement</b> Request for Qua ry Assistance for Needy Familie <b>Contract</b> ervices Workers in the School in DCI	New Exp         atewide. Adding         hy Mental Health         lth Systems Inc         State:       AR         alifications         4600021482         New Exp         4600021482         State:       AR         alifications         s statewide.         4600019644         New Exp         06/30/2012         FS         State:       AR
Total Project	ed:	\$2,160,800.00			Contract	4600021483
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Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	540,200.00		Adding a Budget/Pay	ment Schedule, F	Services for DCFS clients statewide Performance Indicators and Certifica ty is \$540,200.00. Service Counties	tion
0	v	Services Departm And Family	nent	Contractor: Location:	Phoenix Youth & Family Serv Crossett	vices State: AR
Total Author	ized:	\$79,000.00 <b>O</b>	rg. Term: 07/01/20	09 06/30/2010	Procurement Request for Pro	oposal
Total After		\$118,500.00 Fu	<b>inding:</b> Federal - 8 93.669); St		ble Families (CFDA 93.556); C	CAPTA (CFDA
<b>Total Project</b>	ed:	\$276,500.00			Contract	4600016841
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 39,500.00	<u>Paid To</u> 61,547.94	Objective: Additional Funds, Da	te Extension		<u>New Exp</u> 06/30/2012
History: Amd. 2 1	39,500.00 0.00		To provide Family Re Amends funding sou		rvices in DCFS Area 10 (Desha Cou	unty). 06/30/2011
Original:	39,500.00				ces to persons in Desha county.	
		Services Departm And Family	nent	Contractor: Location:	Phoenix Youth & Family Serv Crossett	Arces State: AR
Total Author	ized:	\$79,000.00 <b>O</b>	rg. Term: 07/01/20	09 06/30/2010	<b>Procurement</b> Request for Pro-	oposal
Total After		\$118,500.00 <b>F</b> u	unding: Federal - 8 93.669); St		ble Families (CFDA 93.556); C	CAPTa (CFDA
Total Project	ed:	\$276,500.00			Contract	4600016839
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 3 History:	39,500.00	62,128.50	Additional Funds, Da	te Extension		06/30/2012
Amd. 2 1	39,500.00 0.00		Additional Funds, Da Adjust Funding.	te Extension		06/30/2011
Original:	39,500.00				ices to persons in Chicot county.	
		Services Departm	nent		Safe Haven Inc.	<b>9</b> 4 4 4 5
	8	And Family		Location:	Fort Smith	State: AR
Total Author Total After	izea:		0		<b>Procurement</b> Sole Source by Incentive (93.603)-100%	Intent to Award
Total Project	ed:	\$340,000.00 <b>F</b>	inding. Pederal - 1	00% - Adoption	Contract	4600021665
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	85,000.00	l i i i i i i i i i i i i i i i i i i i	To provide Psycholog	gical Evaluations i	n DCFS Area 2	
		Services Departm And Family	nent	Contractor:	Southwest Arkansas Counseli Center, Inc.	ng & Mental Health
				Location:	Texarkana	State: AR
Total Author	ized:				<b>Procurement</b> Request for Qu -E (CFDA 93.658)-18%; State -	
Total After Total Project	ed•	\$270,100.00 Ft \$1,080,400.00	inding: Federal - 1	8% - 111LE IV	-E (CFDA 93.658)-18%; State - <b>Contract</b>	4600021484
Org/Am:	<u>Amount</u>	Paid To	Objective:		contract	New Exp
Original:	270,100.00			utic foster care se	rvices for DCFS clients statewide.	
99 . Agenc	v	Services Departm And Family		Contractor: Location:	The BridgeWay, Inc. North Little Rock	State: AR
Total Author	ized:	\$234,690.00 <b>O</b>	rg. Term: 07/01/20	07 06/30/2008	Procurement Request for Qu	alifications
<b>Total After</b>			unding: State - 100	%		
<b>Total Project</b>		\$153,720.00			Contract	4600012813
<u>Org/Am:</u> Amd. 7 History:	<u>Amount</u> 50,000.00	<u>Paid To</u> 214,301.15	Objective: Additional Funds, Da	te Extension		<u>New Exp</u> 06/30/2012
History: Amd. 6	10,000.00	207,693.15	Additional Funds			
5	40,000.00	72,163.15	Additional Funds, Da	te Extension		06/30/2011
4 3	103,000.00	-	Increase funds.			
	15 000 00	51 657 15	Increases funds			
2	15,000.00 22,770.00		Increases funds. Increases funds and	extends contract	date.	06/30/2010

Original:	21,960.00		To purchase Comprel	nensive Resident	ial Treatment S	Services for DCFS cli	ents statewide.
		Services Departm	ent	<b>Contractor:</b>	The United	Methodist Childre	en's Home, Inc.
	0	And Family		Location:	Little Rock		State: AR
Total Authori	zed:		g. Term: 07/01/201				
Total After Total Projecte	d:	\$367,210.00 <b>Fu</b> \$2,268,840.00	<b>inding:</b> Federal - 36	о% - Пиетv-Е	, CFDA 93.0.	Contract	- 04.24% 4600021485
Org/Am:	Amount	Paid To	Objective:			contract	New Exp
Original:	567,210.00		To purchase Therape	utic Foster Care	Services.		
		Services Departm	ent	<b>Contractor:</b>			
	-	And Family		Location:	Little Rock		State: AR
Total Authori	zed:		rg. Term: 07/01/200		Procureme	<b>nt</b> Request for Qu	alifications
Total After	.а.		Inding: State - 100%	6		Comtra at	4000045450
Total Projecte Org/Am:	a: Amount	\$315,000.00 Paid To	Objective:			Contract	4600015152 New Exp
Amd. 3	52,500.00		Additional Funds, Dat	e Extension			06/30/2012
History:	F 000 00	45 450 00		- <b>-</b>			00/00/0044
Amd. 2 1	5,000.00 10,000.00	- /	Additional Funds, Dat Increases funds and e		date.		06/30/2011 06/30/2010
Original:	45,000.00		To purchase Legal Re				stody
			of the Division of Chil	-			
		Services Departm And Family	ent	Contractor: Location:	North Little		State: AR
Total Authori	0	•	g. Term: 07/01/201				
Total After	zcu.		inding: Federal - 10			-	-
Total Projecte	ed:	\$240,000.00	g	F		Contract	4600021321
<u>Org/Am:</u>	Amount	Paid To	Objective:				<u>New Exp</u>
Original:	60,000.00		To provide Psycholog Lafayette, Little River,				
103 . Agency	Human S	Services Departm		<b>Contractor:</b>	-		
		And Family		Location:	Little Rock		State: AR
Total Authori	zed:		<b>g. Term:</b> 07/01/201				
Total After	л. (		Inding: Federal - 35	5% - Foster Car	e-Title IV-E		
Total Projecte <u>Org/Am:</u>	a: a Amount	\$3,025,120.00 Paid To	Objective:			Contract	4600021486 New Exp
Original:	756,280.00		To purchase Therape	utic Foster Care	Services for DC	CFS clients statewide	
0			Adding a Budget/Payr	ment Schedule, F	Performance Ind	dicators and Certifica	tion of Compliance.
		Services Departm And Family	ent	Contractor:	UHS of Ber Health Serv	nton, Inc. dba Rive	endell Behavioral
<i>D</i> 17/110	g. Children	And I anniy		Location:	Benton	ices	State: AR
Total Authori	zed:	\$749,032.00 Or	rg. Term: 07/01/200	07 06/30/2008	Procureme	nt Request for Qu	alifications
Total After	-		Inding: State - 100%	6		<b>~</b> .	
Total Projecte		\$153,405.00	Oh in at inte			Contract	4600012814
<u>Org/Am:</u> Amd. 7	<u>Amount</u> 91,969.00	Paid To 497.705.00	Objective: Additional Funds				<u>New Exp</u>
History:				_			
Amd. 6 5	150,000.00 100,000.00	,	Additional Funds, Dat Additional Funds for 0		esidential Trea	tment services	06/30/2012
4	100,000.00	-	Additional Funds, Dat	•			06/30/2011
3	133,096.00	-	Increases funds and e				06/30/2010
2 1	132,968.00 111,053.00		Increases funds and e Increase funds.	extenus contract (	uale.		06/30/2009
Original:	21,915.00		To purchase Comprel	nensive Resident	ial Treatment S	Services for DCFS cli	ents statewide.
		Services Departm	ent	Contractor:		hodist Behavioral	Health Systems, Inc.
Div/Pro Total Authori	-	And Family $\mathbf{O}$	<b></b>	Location:	Maumelle	nt Doquest for Or	State: AR
Total Authorn Total After			rg. Term: 07/01/200		riocureme	in Request for QL	anneations
Total After Total Projecte		\$2,640,384.00 Fu \$754,936.00	Inding: State - 100%	ν <b>υ</b>		Contract	4600012811
Org/Am:	Amount	<u>Paid To</u>	Objective:				New Exp

Amd. 11	600,000.00	1,605,605.00	Additional Funds		06/30/2012
History: Amd. 10	250,000.00	1 541 473 00	Additional Funds		
9	350,000.00		Additional Funds		
8	450,000.00		Additional Funds, Date Extension		06/30/2011
7	420,000.00		Increase funds.		
6	100,000.00	393,484.00	Increases funds.		
5	237,744.00	109,786.00	Increases funds and extends contract da	ate.	06/30/2010
4	50,000.00	'	Increase funds.		
3	60,000.00		Increase funds.	- 1 -	00/00/0000
2 1	61,320.00 -46,528.00		Increases funds and extends contract da Reduce funds.	ate.	06/30/2009
-	-	10,000		I Treatment Canvises for DCCC alies	ato atotowida
Original:	107,848.00		To purchase Comprehensive Residentia		
	•	ervices Departm		Watershed Human & Communi	ity Development
Div/Pro	og: Children	And Family		Agency, Inc.	
		<b>*-•</b> • • • • •		Little Rock	State: AR
Total Author	ized:	\$79,000.00 <b>Or</b>	rg. Term: 07/01/2009 06/30/2010	<b>Procurement</b> Request for Prop	osal
Total After		\$118,500.00 <b>Fu</b>	nding: Federal - 82.91% - Safe and 17.09%	Stable Families 93.556 & CA	PTA 93.669; State -
Total Project	ed:	\$276,500.00		Contract	4600016842
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 3	39,500.00		Additional Funds, Date Extension		06/30/2012
History:					
Amd. 2 1	39,500.00 0.00		Additional Funds, Date Extension Adjust Funding.		06/30/2011
Original:	39,500.00		To provide family resource center servic	es to persons in Pulaski county.	
	•	ervices Departme	ent Contractor:	Western Arkansas Counseling &	& Guidance Center
Div/Pro	og: Children	And Family	Location:	Fort Smith	State: AR
Total Author	ized:	Or	g. Term: 07/01/2011 06/30/2012	Procurement Request for Qual	lifications
<b>Total After</b>			nding: Federal - 29% - Title IVE (	•	
Total Project	ed:	\$864,320.00	C X	Contract	4600021518
				Contract	
	Amount		Objective:	Contract	New Exp
Org/Am:	Amount	Paid To			
Org/Am: Original:	<u>Amount</u> 216,080.00	Paid To	To purchase therapeutic foster care for I	DCFS clients statewide.	
Org/Am: Original: 108 . Agenc	<u>Amount</u> 216,080.00 y: Human S	Paid To_	To purchase therapeutic foster care for l ent <b>Contractor:</b>	DCFS clients statewide. Youth Home, Inc.	<u>New Exp</u>
Org/Am: Original: 108 . Agenc Div/Pre	<u>Amount</u> 216,080.00 y: Human S og: Children	Paid To_ ervices Departme And Family	To purchase therapeutic foster care for l ent Contractor: Location:	DCFS clients statewide. Youth Home, Inc. Little Rock	<u>New Exp</u> State: AR
Org/Am: Original: 108 . Agency Div/Pro Total Author	<u>Amount</u> 216,080.00 y: Human S og: Children	Paid To ervices Departme And Family \$76,850.00 Or	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008	DCFS clients statewide. Youth Home, Inc. Little Rock	<u>New Exp</u> State: AR
Org/Am: Original: 108 . Agenc Div/Pro Total Author Total After	<u>Amount</u> 216,080.00 y: Human S og: Children ized:	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu	To purchase therapeutic foster care for l ent Contractor: Location:	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual	<u>New Exp</u> State: AR
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total Project	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed:	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100%	DCFS clients statewide. Youth Home, Inc. Little Rock	<u>New Exp</u> State: AR
Org/Am: Original: 108 . Agency Div/Pro Total Author Total Atter Total After Total Project Org/Am:	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u>	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective:	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual	<u>New Exp</u> State: AR lifications 4600012812 <u>New Exp</u>
Org/Am: Original: 108 . Agency Div/Pro Total Author Total Atter Total After Total Project Org/Am: Amd. 8	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed:	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100%	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual	<u>New Exp</u> State: AR lifications 4600012812
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History:	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b>	<u>New Exp</u> State: AR lifications 4600012812 <u>New Exp</u> 06/30/2012
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b>	New Exp State: AR lifications 4600012812 <u>New Exp</u> 06/30/2012
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History:	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b>	<u>New Exp</u> State: AR lifications 4600012812 <u>New Exp</u> 06/30/2012
Org/Am:Original:108 . AgencyDiv/ProTotal AuthorTotal AfterTotal AfterTotal ProjectOrg/Am:Amd.8History:Amd.6	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract data	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b>	New Exp State: AR lifications 4600012812 <u>New Exp</u> 06/30/2012 06/30/2011
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,000.00 26,600.00 8,050.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 5,250.00 5,250.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds. Increases funds for services. Increases funds for services.	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b>	<u>New Exp</u> State: AR lifications 4600012812 <u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 43,342.87 5,250.00 5,250.00 5,250.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds. Increases funds for services. Increases funds for services. Increases funds for services and extend	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b>	New Exp State: AR lifications 4600012812 <u>New Exp</u> 06/30/2012
Org/Am:Original:108 . AgencyDiv/ProTotal AuthorTotal AfterTotal ProjectOrg/Am:Amd.Amd.654321	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00 5,250.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 43,342.87 5,250.00 5,250.00 5,250.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services and extend Increases funds for services.	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b> ^r ate. s contract date.	New Exp           State:         AR           lifications         4600012812           New Exp         06/30/2012           06/30/2011         06/30/2010           06/30/2010         06/30/2009
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 43,342.87 5,250.00 5,250.00 5,250.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds. Increases funds for services. Increases funds for services. Increases funds for services and extend	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b> ate. s contract date. y necessary residential treatment se ervices who have been assessed and l, behavior or mental disorders) and	New Exp State: AR lifications 4600012812 New Exp 06/30/2012 06/30/2010 06/30/2009
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original:	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,000.00 26,600.00 8,050.00 5,250.00 350.00	Paid To           ervices Departme           And Family           \$76,850.00 Or           \$87,350.00 Fu           \$2,450.00           Paid To           5,174,287.00           51,742.87           43,342.87           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           43,342.87           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           43,342.87           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00           5,250.00	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Se intensive psychiatric services (emotiona short term treatment is inappropriate by	DCFS clients statewide. Youth Home, Inc. Little Rock <b>Procurement</b> Request for Qual <b>Contract</b> ate. s contract date. y necessary residential treatment se ervices who have been assessed and l, behavior or mental disorders) and	New Exp State: AR lifications 4600012812 New Exp 06/30/2012 06/30/2010 06/30/2009
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original:	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00 5,250.00 350.00 y: Human S og: County C	Paid To           ervices Departme           And Family           \$76,850.00           \$87,350.00           \$2,450.00           Paid To           \$5,174,287.00           \$51,742.87           43,342.87           43,342.87           5,250.00           \$2,250.00           \$2,250.00           \$350.00	To purchase therapeutic foster care for I ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Se intensive psychiatric services (emotiona short term treatment is inappropriate by ent Contractor: Location:	DCFS clients statewide. Youth Home, Inc. Little Rock Procurement Request for Qual Contract ate. s contract date. y necessary residential treatment se ervices who have been assessed and l, behavior or mental disorders) and a licenses mental health profession Conway Public School District Conway	New Exp State: AR lifications 4600012812 4600012812 06/30/2012 06/30/2010 06/30/2009 06/30/2009
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original: 109 . Agency Div/Pro	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00 5,250.00 350.00 y: Human S og: County C	Paid To           ervices Department           And Family           \$76,850.00           \$87,350.00           \$2,450.00           Paid To           \$2,450.00           Paid To           \$1,742.87           43,342.87           43,342.87           5,250.00           5,250.00           5,250.00           \$285,670.47	To purchase therapeutic foster care for I ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Sec intensive psychiatric services (emotiona short term treatment is inappropriate by ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008	DCFS clients statewide. Youth Home, Inc. Little Rock Procurement Request for Qual Contract s contract date. y necessary residential treatment se ervices who have been assessed and l, behavior or mental disorders) and a licenses mental health profession Conway Public School District Conway Procurement Request for Prop	New Exp State: AR lifications 4600012812 4600012812 06/30/2012 06/30/2010 06/30/2009 06/30/2009
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original: 109 . Agency Div/Pro Total Author Total After	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,500.00 26,600.00 5,600.00 5,250.00 350.00 350.00 y: Human S og: County C ized:	Paid To           ervices Departme           And Family           \$76,850.00 Or           \$87,350.00 Fu           \$2,450.00           Paid To           \$1,742.87           \$3,342.87           \$2,50.00           \$2,250.00           \$2,250.00           \$2,250.00           \$2,250.00           \$2,250.00           \$2,250.00           \$2,85,670.47 Or           \$349,192.53 Fu	To purchase therapeutic foster care for I ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Se intensive psychiatric services (emotiona short term treatment is inappropriate by ent Contractor: Location:	DCFS clients statewide. Youth Home, Inc. Little Rock Procurement Request for Qual Contract ate. s contract date. y necessary residential treatment se envices who have been assessed and behavior or mental disorders) and a licenses mental health profession Conway Public School District Conway Procurement Request for Prop IS-CFDA-10.561	New Exp State: AR lifications 4600012812 4600012812 06/30/2012 06/30/2010 06/30/2009 vices to youth in the determined to require for whom outpatient and a. State: AR
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original: 109 . Agency Div/Pro Total Author Total After Total After	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00 5,250.00 350.00 y: Human S og: County C ized: ed:	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 43,342.87 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 \$285,070.47 Or \$349,192.53 Fu \$464,579.99	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Se intensive psychiatric services (emotiona short term treatment is inappropriate by ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008	DCFS clients statewide. Youth Home, Inc. Little Rock Procurement Request for Qual Contract s contract date. y necessary residential treatment se ervices who have been assessed and l, behavior or mental disorders) and a licenses mental health profession Conway Public School District Conway Procurement Request for Prop	New Exp State: AR lifications 4600012812 4600012812 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2009 State: AR bosal
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original: 109 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am:	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00 5,250.00 350.00 y: Human S og: County C ized: ed: <u>Amount</u>	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 \$285,670.47 Or \$349,192.53 Fu \$464,579.99 Paid To	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Se intensive psychiatric services (emotiona short term treatment is inappropriate by ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: Federal - 100% - USDA-FN	DCFS clients statewide. Youth Home, Inc. Little Rock Procurement Request for Qual Contract ate. s contract date. y necessary residential treatment se envices who have been assessed and behavior or mental disorders) and a licenses mental health profession Conway Public School District Conway Procurement Request for Prop IS-CFDA-10.561	New Exp State: AR lifications 4600012812 A600012812 06/30/2012 06/30/2010 06/30/2009 06/30/2009 06/30/2009 State: AR oosal 4600012575 New Exp
Org/Am: Original: 108 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Amd. 8 History: Amd. 7 6 5 4 3 2 1 Original: 109 . Agency Div/Pro Total Author Total After Total After	<u>Amount</u> 216,080.00 y: Human S og: Children ized: ed: <u>Amount</u> 10,500.00 10,500.00 10,500.00 10,500.00 26,600.00 8,050.00 5,600.00 5,250.00 350.00 y: Human S og: County C ized: ed:	Paid To ervices Departme And Family \$76,850.00 Or \$87,350.00 Fu \$2,450.00 Paid To 5,174,287.00 51,742.87 43,342.87 43,342.87 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 5,250.00 \$285,670.47 Or \$349,192.53 Fu \$464,579.99 Paid To	To purchase therapeutic foster care for l ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008 nding: State - 100% Objective: Additional Funds, Date Extension Additional Funds, Date Extension, Other Increases funds and extends contract da Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. Increases funds for services. To provide medically and psychologicall custody of the Department of Human Se intensive psychiatric services (emotiona short term treatment is inappropriate by ent Contractor: Location: rg. Term: 07/01/2007 06/30/2008	DCFS clients statewide. Youth Home, Inc. Little Rock Procurement Request for Qual Contract ate. s contract date. y necessary residential treatment se envices who have been assessed and behavior or mental disorders) and a licenses mental health profession Conway Public School District Conway Procurement Request for Prop IS-CFDA-10.561	New Exp State: AR lifications 4600012812 A600012812 06/30/2012 06/30/2010 06/30/2009 vices to youth in the determined to require for whom outpatient and a. State: AR oosal

4 3 2 1	74,731.84 74,366.49 70,203.57 0.00	96,610.50 21,747.33	To extend contract at Increases funds and Increases funds and To transfer \$492.00 f	extends contract of extends contract of	late. late.	nty.	06/30 06/30 06/30	/2010
Original:	66,368.57		To provide a federally Stamp recipients who			ng Program for Food endent children in Fa	ulkner county.	
	Human S : County C	Services Departm Operations	ent	Contractor: Location:	Hope School I Hope	District	State:	AR
Total Authoriz	•		g. Term: 07/01/20	07 06/30/2008	-	Request for Propo	sal	
<b>Total After</b>		\$253,204.65 Fu	nding: Federal - 1	00% - USDA FN	NS (CFDA 10.5	61)		
<b>Total Projected</b>	1:	\$363,783.00	0			Contract	4600012576	
Org/Am:	Amount	Paid To	Objective:					ew Exp
Amd. 4 History:	44,428.65	157,128.83	Additional Funds, Da	te Extension			06/30	/2012
Amd. 3	52,269.00		To extend contract a	-	•	ounty.	06/30	
2 1	52,269.00 52,269.00	,	Increases funds and Increases funds and				06/30/ 06/30/	
Original:	51,969.00	17,270.04	To provide a federally			ng Program for Food	00/00	/2003
			Stamp recipients who		•		mpstead County	/.
•		Services Departm	ent	Contractor: Location:	Monticello Sci Monticello	hool District	State	
Total Authoriz	g: County (	-	<b>·g. Term:</b> 07/01/20			Paguast for Propo		AR
	eu:		-				sai	
Total After Total Projected	1.	\$378,771.14 <b>Fu</b> \$511,543.83	nding: Federal - 1	00% - USDA-FI		Contract	4600012588	
Org/Am:	Amount	Paid To	Objective:		C C	ontract		ew Exp
Amd. 4	69,100.72		Additional Funds, Da	te Extension			06/30	
History: Amd. 3	81,294.96	190 205 41	To extend contract a	ad inaraaaa budaa	t in Drow county		06/30	/2011
Anu. 3 2	82,220.08		Increases funds and	-			06/30	
1	73,077.69	32,740.33	Increases funds and				06/30	/2009
Original:	73,077.69		To provide a federally Stamp recipients who			ng Program for Food endent children in Dr	ew County.	
112 . Agency:	Human S	Services Departm			Russellville So		<b>,</b>	
	g: County (			Location:	Russellville		State:	AR
Total Authoriz	ed:	\$289,363.00 Or	<b>g. Term:</b> 07/01/20	07 06/30/2008	Procurement	Request for Propo	sal	
<b>Total After</b>		\$352,093.00 Fu	nding: Federal - 1	00% - USDA-FI	NS-CFDA-10.5	61		
<b>Total Projected</b>	1:	\$492,695.00			0	Contract	4600012591	
Org/Am:	Amount	Paid To	Objective:	to Eutonolion				ew Exp
Amd. 4 History:	62,730.00	245,228.09	Additional Funds, Da	te Extension			06/30	/2012
Amd. 3	73,800.00		To add funds and ext		•	d to Pope County.	06/30	
2	74,243.00 70,935.00	,	Increases funds and Increases funds and				06/30/ 06/30/	
Original:	70,385.00	20,202.00	To provide a federall	y mandated Emplo	oyment and Traini			
113 Agonov	Uuman 9	Services Departm		Contractor:		endent children in Po cansas School Distr		
	g: County C			Location:	Texarkana	Calisas School Disu		AR
Total Authoriz	•	-	<b>g. Term:</b> 07/01/20	07 06/30/2008	Procurement	Request for Propo		
Total After			nding: Federal - 1					
Total Projected	l:	\$345,086.00				Contract	4600012594	
Org/Am:	Amount	Paid To	Objective:					ew Exp
Amd. 4			Additional Funda				00/00	10040
TT: _4	43,583.92	169,223.74	Additional Funds				06/30	/2012
History: Amd. 3			To extend and add fu	inds for services ir	n Miller County.		06/30	
Amd. 3 2	43,583.92 51,275.20 49,273.00	113,793.42 71,164.14	To extend and add fu Increases funds and	extends contract d	late.		06/30 06/30	)/2011 )/2010
Amd. 3 2 1	43,583.92 51,275.20 49,273.00 48,930.00	113,793.42 71,164.14	To extend and add fu Increases funds and Increases funds and	extends contract c extends contract c	late. late.	ng Drogrom for Ford	06/30	)/2011 )/2010
Amd. 3 2	43,583.92 51,275.20 49,273.00	113,793.42 71,164.14	To extend and add fu Increases funds and Increases funds and To provide a federall	extends contract o extends contract o y mandated Emplo	late. late. byment and Traini	ng Program for Food endent children in Mi	06/30, 06/30, 06/30,	)/2011 )/2010
Amd. 3 2 1 Original: 114 . Agency:	43,583.92 51,275.20 49,273.00 48,930.00 49,298.00	113,793.42 71,164.14 17,395.66 Services Departm	To extend and add fu Increases funds and Increases funds and To provide a federally Stamp recipients who	extends contract o extends contract o y mandated Emplo	late. late. byment and Traini	endent children in Mi	06/30 06/30 06/30 Iler County.	)/2011 )/2010

Total Authorized:	\$293,520.00	<b>Org. Term:</b> 07/01/	2007 06/30/2008	Procurement Request for Pro	oposal
<b>Total After</b>		Funding: Federal -	- 100% - USDA-F		
Total Projected:	\$491,400.00			Contract	4600012595
Org/Am:AmoAmd.464,4History:		Objective: 04 Additional Funds,	Date Extension		<u>New Exp</u> 06/30/2012
Amd. 3 75,8 2 75,8	93,866	<ul><li>48 To extend and add</li><li>30 Increases funds and</li><li>48 Increases funds and</li></ul>	nd extends contract of	date.	06/30/2011 06/30/2010 06/30/2009
	00.00			bloyment & Training Program for Foo	
115. Agency:Hum Div/Prog: De	n Services Departr elopmental Disabi		Contractor: Location:	Arkansas Psychiatric Manage Little Rock	ment Services State: AR
Total Authorized:		Org. Term: 07/01/	2011 06/30/2012	Procurement Competitive Bi	d
<b>Total After</b>		Funding: State - 29	9.12%; Other - 70.	.88% - Title XIX Reimbursemen	nt
Total Projected:	\$1,456,000.00			Contract	4600021522
Org/Am: Amo		Objective:	legical convision to al	ianta at the Cautheast Arkanses LID	New Exp
Original: 208,0 <b>116 . Agency:</b> Hu				ients at the Southeast Arkansas HD Arkansas Psychiatric Manager	
	elopmental Disabi		Location:	Little Rock	State: AR
Total Authorized:	-		2011 06/30/2012	<b>Procurement</b> Competitive Bi	d
<b>Total After</b>	\$234,000.00	Funding: State - 29	9.12%; Other - 70	.88% - Title XIX Reimbursemen	nt
<b>Total Projected:</b>	\$1,638,000.00			Contract	4600021521
Org/Am: Amo		Objective:			New Exp
Original: 234,0				ts at the Southeast Arkansas HDC.	
	elopmental Disabi	ities	Location:	Easter Seals Arkansas Little Rock	State: AR
Total Authorized:		U		<b>Procurement</b> Sole Source by	
Total After Total Projected:	\$191,821.00	Funding: Federal -	- 52% - 55BG; CF	DA 93.667-52.47%; State - 47.5 <b>Contract</b>	
		Objective:		Contract	710DD12074 New Exp
Org/Am: Amo Original: 191,8	Int Paid To	<u>Objective:</u> To provided comm	nunity based services		<u>New Exp</u>
Org/Am:         Amo           Original:         191,8           118 . Agency:         Hu	nt Paid To 21.00	To provided comm tment	-	s for persons with developmental dis Marsh-George Clinic PA Warren	<u>New Exp</u>
Org/Am:         Amo           Original:         191,8           118 . Agency:         Hu	nt Paid To 21.00 nan Services Depar elopmental Disabi	To provided comm tment ities	Contractor: Location:	s for persons with developmental dis Marsh-George Clinic PA	<u>New Exp</u> abilities. State: AR
Org/Am:AmoOriginal:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total After	nt Paid To 21.00 nan Services Depar elopmental Disabi	To provided comm tment ities <b>Org. Term:</b> 07/01/	<b>Contractor:</b> <b>Location:</b> 2011 06/30/2012	s for persons with developmental dis Marsh-George Clinic PA Warren	<u>New Exp</u> abilities. State: AR
Org/Am:AmoOriginal:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Projected:	nnt Paid To 21.00 nan Services Depar elopmental Disabi \$125,000.00 \$875,000.00	To provided comm tment ities <b>Org. Term:</b> 07/01/ <b>Funding:</b> State - 29	<b>Contractor:</b> <b>Location:</b> 2011 06/30/2012	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi	<u>New Exp</u> sabilities. State: AR d 4600021523
Org/Am:AmoOriginal:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Projected:Org/Am:	nt Paid To 21.00 nan Services Deparelopmental Disabi \$125,000.00 \$875,000.00 Int Paid To	To provided comm trent ities Org. Term: 07/01/ Funding: State - 29 Objective:	Contractor: Location: 2011 06/30/2012 9%; Other - 71% -	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b>	<u>New Exp</u> abilities. State: AR d 4600021523 <u>New Exp</u>
Org/Am:AmoOriginal:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Projected:	nt Paid To 21.00 nan Services Deparelopmental Disabi \$125,000.00 \$875,000.00 Int Paid To	To provided comm trent ities Org. Term: 07/01/ Funding: State - 29 Objective:	Contractor: Location: 2011 06/30/2012 9%; Other - 71% -	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement	<u>New Exp</u> abilities. State: AR d 4600021523 <u>New Exp</u>
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AtterTotal AfterTotal AfterTotal Projected:Org/Am:Original:125,0	nnt Paid To 21.00 nan Services Deparelopmental Disabit \$125,000.00 \$875,000.00 nnt Paid To 00.00	To provided comm trent ities <b>Org. Term:</b> 07/01/ <b>Funding:</b> State - 29 <u>Objective:</u> To provide Physici	Contractor: Location: 2011 06/30/2012 9%; Other - 71% -	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De	<u>New Exp</u> abilities. State: AR d 4600021523 <u>New Exp</u>
Org/Am:AmoOriginal:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AtterTotal AfterTotal AfterTotal Projected:Org/Am:Original:125,0statewide.119 . Agency:Hu	nnt Paid To 21.00 nan Services Deparelopmental Disabit \$125,000.00 \$875,000.00 nnt Paid To 00.00	To provided comm treat ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici tment	Contractor: Location: 2011 06/30/2012 9%; Other - 71% -	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De	<u>New Exp</u> abilities. State: AR d 4600021523 <u>New Exp</u>
Org/Am:AmoOriginal:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AtterTotal AfterTotal AfterTotal Projected:Org/Am:Original:125,0statewide.119 . Agency:Hu	nt Paid To 21.00 nan Services Depare elopmental Disabi \$125,000.00 \$875,000.00 nan Services Depare elopmental Disabi	To provided comm tment ities <b>Org. Term:</b> 07/01/ <b>Funding:</b> State - 29 <u>Objective:</u> To provide Physici tment ities <b>Org. Term:</b> 07/01/	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterOriginal:Original:125,0statewide.I19 . Agency:HuDiv/Prog:DeTotal Authorized:Total Authorized:Div/Prog:Div/Prog:DeTotal Authorized:Total Authorized:Total Authorized:Total After	nt Paid To 21.00 nan Services Deparelopmental Disabi \$125,000.00 \$875,000.00 nat Paid To 00.00 nan Services Deparelopmental Disabi	To provided comm tment ities <b>Org. Term:</b> 07/01/ <b>Funding:</b> State - 29 <u>Objective:</u> To provide Physici tment ities <b>Org. Term:</b> 07/01/	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66%
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterModOriginal:125,0statewide.I19 . Agency:HuDiv/Prog:DeTotal Authorized:Total Authorized:I19 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterTotal Projected:Inter	nt Paid To 21.00 nan Services Deparelopmental Disabi \$125,000.00 \$875,000.00 nan Paid To 00.00 nan Services Deparelopmental Disabi \$91,825.00 \$91,825.00	To provided comm treat ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici treat ities Org. Term: 07/01/ Funding: Federal -	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Projected:Original:Original:125,0statewide.119 . Agency:HuDiv/Prog:DeTotal Authorized:Total Authorized:Total Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal Projected:Org/Am:AmoAmo	IntPaid To21.00nan Services Deparerelopmental Disabi\$125,000.00\$875,000.00IntPaid To00.00nan Services Deparerelopmental Disabi\$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00	To provided comm tment ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici tment ities Org. Term: 07/01/ Funding: Federal - <u>Objective:</u>	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for client Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b>	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66%
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Projected:Original:Original:125,0statewide.119 . Agency:HuDiv/Prog:DeTotal Authorized:Total Authorized:Total Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal Projected:Org/Am:AmoAmo	nt Paid To 21.00 nan Services Deparelopmental Disabi \$125,000.00 \$875,000.00 nan Paid To 00.00 nan Services Deparelopmental Disabi \$91,825.00 \$91,825.00	To provided comm treat ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici treat ities Org. Term: 07/01/ Funding: Federal - <u>Objective:</u> To provide commu	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for client Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b> for persons with developmental	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Projected:Original:Original:125,0statewide.119 . Agency:HuDiv/Prog:DeTotal Authorized:Total Authorized:Total Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal Projected:Org/Am:AmoAmo	IntPaid To21.00nan Services Deparerelopmental Disabi\$125,000.00\$125,000.00\$875,000.00IntPaid To $00.00$ \$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00IntPaid To25.00\$91,825.00	To provided comm tment ities Org. Term: 07/01// Funding: State - 29 <u>Objective:</u> To provide Physici tment ities Org. Term: 07/01// Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covers	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF unity based services age area: Pulaski Co	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b> for persons with developmental	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092 New Exp
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterMmoOriginal:125,0statewide.I19 . Agency:HuDiv/Prog:DeTotal Authorized:Total Authorized:Div/Prog:Div/Prog:DeTotal Authorized:Total AfterTotal AfterTotal AfterTotal AfterOriginal:91,891,8120 . Agency:Hu	IntPaid To21.00nan Services Deparerelopmental Disabi\$125,000.00\$125,000.00\$875,000.00IntPaid To $00.00$ \$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00IntPaid To25.00Paid ToInan Services Depare\$91,825.00IntPaid To25.00\$91,825.00Inan Services Depare\$91,825.00Inan Services Depare <th>To provided comm trent ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici trent ities Org. Term: 07/01/ Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covera- trent</th> <th>Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF unity based services age area: Pulaski Co Contractor: Location:</th> <th>s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b> for persons with developmental unty. Arkansas Foundation for Medi</th> <th>New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092 New Exp</th>	To provided comm trent ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici trent ities Org. Term: 07/01/ Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covera- trent	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF unity based services age area: Pulaski Co Contractor: Location:	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b> for persons with developmental unty. Arkansas Foundation for Medi	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092 New Exp
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterMmoOriginal:125,0statewide.119 . Agency:HuDiv/Prog:DeTotal AtterTotal Authorized:Total Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterOriginal:91,8120 . Agency:HuDiv/Prog:MeDiv/Prog:	IntPaid To21.00nan Services Deparerelopmental Disabi\$125,000.00\$125,000.00\$875,000.00IntPaid To $00.00$ \$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00IntPaid To25.00\$2,742,080.00	To provided comm tment ities Org. Term: 07/01// Funding: State - 29 <u>Objective:</u> To provide Physici tment ities Org. Term: 07/01// Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covera tment Org. Term: 07/01//	Contractor: Location:           2011         06/30/2012           9%; Other - 71% -           ian services for client           Contractor: Location:           2011         06/30/2012           • 52% - SSBG, CF           unity based services age area: Pulaski Co Contractor: Location:           2009         06/30/2010	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.0 <b>Contract</b> for persons with developmental unty. Arkansas Foundation for Medi Fort Smith	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092 New Exp
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterModOriginal:125,0statewide.119 . Agency:119 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal Authorized:Total AfterTotal AfterTotal AfterTotal After91,8120 . Agency:HuDiv/Prog:MeTotal Authorized:Total Authorized:Total Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal Authorized:Total Authorized:Total AfterTotal After	IntPaid To21.00nan Services Deparerelopmental Disabi\$125,000.00\$125,000.00\$875,000.00IntPaid To $00.00$ \$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00Paid To25.00nan Services Depare\$2,742,080.00\$4,287,587.66\$9,005,997.00IntPaid To	To provided comm trent ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici trent ities Org. Term: 07/01/ Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covera trent Org. Term: 07/01/ Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covera	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF unity based services age area: Pulaski Co Contractor: Location: 2009 06/30/2010 - 75% - Medicaid	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b> for persons with developmental unty. Arkansas Foundation for Medi Fort Smith <b>Procurement</b> Request for Proc (CFDA-93.778); State - 25%	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092 New Exp ical Care, Inc. State: AR
Org/Am:AmoOriginal:191,8Original:191,8118 . Agency:HuDiv/Prog:DeTotal Authorized:Total AfterTotal AfterModOriginal:125,0statewide.119 . Agency:HuDiv/Prog:DeTotal AtterTotal Authorized:Total AtterTotal AfterTotal AfterTotal AfterOriginal:119 . Agency:HuDiv/Prog:DeTotal AfterOriginal:Original:91,8120 . Agency:HuDiv/Prog:MeTotal Authorized:Total Authorized:Total AfterTotal AfterTotal Authorized:Total Authorized:Total AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal AfterTotal After	IntPaid To21.00nan Services Deparerelopmental Disabi\$125,000.00\$125,000.00\$875,000.00IntPaid To $00.00$ \$91,825.00\$91,825.00\$91,825.00\$91,825.00\$91,825.00Paid To25.00nan Services Depare\$2,742,080.00\$4,287,587.66\$9,005,997.00IntPaid To	To provided comm trent ities Org. Term: 07/01/ Funding: State - 29 <u>Objective:</u> To provide Physici trent ities Org. Term: 07/01/ Funding: Federal - <u>Objective:</u> To provide commu disabilities. Covera trent Org. Term: 07/01/ Funding: Federal -	Contractor: Location: 2011 06/30/2012 9%; Other - 71% - ian services for clien Contractor: Location: 2011 06/30/2012 - 52% - SSBG, CF unity based services age area: Pulaski Co Contractor: Location: 2009 06/30/2010 - 75% - Medicaid	s for persons with developmental dis Marsh-George Clinic PA Warren <b>Procurement</b> Competitive Bi Title XIX Reimbursement <b>Contract</b> ts at Southeast Arkansas Human De North Hills Services, Inc. Sherwood <b>Procurement</b> Sole Source by DA 93.667-52.34%; State - 47.6 <b>Contract</b> for persons with developmental unty. Arkansas Foundation for Medi Fort Smith <b>Procurement</b> Request for Proc (CFDA-93.778); State - 25%	New Exp abilities. State: AR d 4600021523 New Exp evelopment Center State: AR Law 66% 710DD12092 New Exp ical Care, Inc. State: AR 4600016873

1 1,286,571.00 857,7	14.08 Additional Funds, Date Extension		06/30/2011
Original: 1,286,571.00	To provide quality improvement imple homes, by providing information, train (LTC) facilities, including onsite visits	ing and consultation with long term cai	re
121 . Agency: Human Services De Div/Prog: Medical Services	partment Contractor: Location:	Arkansas Foundation for Medic Fort Smith	cal Care, Inc. State: AR
8	0 <b>Org. Term:</b> 07/01/2010 06/30/2011		
Total After         \$1,394,330.0           Total Projected:         \$4,880,155.0	0 <b>Funding:</b> Federal - 75% - Medicaid	(CFDA-93.778); State - 25% Contract	4600019525
Org/Am:         Amount         Paid To           Amd.         1         697,165.00         455,6	<b>Objective:</b> 75.36 Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
Original: 697,165.00	To review individual plans of care and Medicaid Beneficiaries Under Age 21.	•	
122 . Agency: Human Services De	•	Arkansas Foundation for Medic	cal Care, Inc.
Div/Prog: Medical Services	Location:	Fort Smith	State: AR
	0 <b>Org. Term:</b> 07/01/2010 06/30/2011	1 1	posal
Total After         \$2,054,558.0           Total Projected:         \$7,190,953.0	0 <b>Funding:</b> Federal - 50% - Medicaid	(CFDA-93.778); State - 50% Contract	4600019315
<u>Org/Am:</u> <u>Amount</u> <u>Paid To</u>	Objective:	contract	New Exp
Amd. 1 1,027,279.00 773,9	28.07 Additional Funds, Date Extension		06/30/2012
Original: 1,027,279.00	To provide a Medicaid provider repres relations with Medicaid providers inclu specialty physicians, and hospitals. S	ding, but not limited to primary care p	
123 . Agency: Human Services De Div/Prog: Medical Services	partment Contractor: Location:	Arkansas Foundation for Medic Fort Smith	cal Care, Inc. State: AR
-	00 Org. Term: 07/01/2010 06/30/2011	Procurement Request for Prop	posal
<b>Total After</b> \$2,130,544.0	00 Funding: Federal - 50% - Medicaid	(CFDA - 93.778); State - 50%	
<b>Total Projected:</b> \$7,456,904.0	00	Contract	4600019316
Org/Am:         Amount         Paid To           Amd.         1         1,065,272.00         735,1	Objective:           63.58         Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
		n process, conducting beneficiary surv	<u>New Exp</u> 06/30/2012 establishing a beneficiary
Amd. 1 1,065,272.00 735,1	63.58 Additional Funds, Date Extension To maintain feedback and positive rela complaint line and complaint resolutio will also manage the non-emergency	n process, conducting beneficiary surv	New Exp 06/30/2012 establishing a beneficiary yeys, etc. The contractor
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depuise       Div/Prog: Medical Services         Total Authorized:       \$875,016.0	63.58 Additional Funds, Date Extension To maintain feedback and positive relacemplaint line and complaint resolutio will also manage the non-emergency to partment <b>Contractor:</b>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       124       1,065,272.00         124 . Agency:       Human Services Depuise       1000000000000000000000000000000000000	<ul> <li>63.58 Additional Funds, Date Extension         <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency to artment</li> <li>Contractor: Location:</li> <li>00 Org. Term: 07/01/2010 06/30/2011</li> <li>00 Funding: Federal - 75% - Medicaid</li> </ul> </li> </ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Services       1,065,272.00       1,065,272.00 <b>125</b> . Total Authorized:       \$1,750,032.00       1,075,0032.00 <b>126</b> . Total Projected:       \$6,125,112.00       1,075,0032.00 <b>127</b> . Amount <b>Paid To</b> 1,075,0032.00	<ul> <li>63.58 Additional Funds, Date Extension         <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency to artment</li> <li>Contractor: Location:</li> <li>00 Org. Term: 07/01/2010 06/30/2011</li> <li>00 Funding: Federal - 75% - Medicaid</li> </ul> </li> </ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25%	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR posal
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Services       1,065,272.00       1,065,272.00 <b>125</b> . Total Authorized:       \$1,750,032.00       1,075,0032.00 <b>126</b> . Total Projected:       \$6,125,112.00       1,075,0032.00 <b>127</b> . Mathematical Services <b>1,065,25,112.00</b> 1,075,0032.00 <b>129</b> . Mathematis and thepoint       1,075,0032.00	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency to ourtment</li> <li>Contractor: <ul> <li>Location:</li> </ul> </li> <li>00 Org. Term: 07/01/2010 06/30/2011</li> <li>100 Funding: Federal - 75% - Medicaid to objective:</li> </ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> vement activities to improve the quality	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR oosal 4600019317 <u>New Exp</u> 06/30/2012 y and effectiveness of
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>124</b> . Agency:       Services       1,065,272.00 <b>125</b> . Total Authorized:       \$1,750,032.00 <b>126</b> . Total Projected:       \$6,125,112.00 <b>Org/Am:</b> Amount <b>Paid To</b>	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolution will also manage the non-emergency from the contractor:</li> <li>Do Truncing: Contractor:</li> <li>DO Funding: Federal - 75% - Medicaid O</li> <li>Objective:</li> <li>35.68 Additional Funds, Date Extension <ul> <li>To develop and manage quality impromedical care received by the DMS be</li> </ul> </li> </ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> vement activities to improve the quality	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR oosal 4600019317 <u>New Exp</u> 06/30/2012 y and effectiveness of Statewide.
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Dep       Div/Prog: Medical Services         Div/Prog:       Medical Services       Div/Prog: Medical Services         Total Authorized:       \$875,016.00         Total After       \$1,750,032.0         Total Projected:       \$6,125,112.0         Org/Am:       Amount       Paid To         Amd.       1       875,016.00       613,00         125. Agency:       Human Services Dep       Dep	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolution will also manage the non-emergency of the contractor:</li> <li>Do Artment <ul> <li>Contractor:</li> <li>Location:</li> </ul> </li> <li>00 Org. Term: 07/01/2010 06/30/2011</li> <li>00 Funding: Federal - 75% - Medicaid 00 </li> <li>Objective:</li> <li>35.68 Additional Funds, Date Extension <ul> <li>To develop and manage quality impromedical care received by the DMS be partment</li> <li>Contractor:</li> </ul> </li> </ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> vement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR posal 4600019317 <u>New Exp</u> 06/30/2012 y and effectiveness of Statewide. cal Care, Inc. State: AR
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>Total Authorized:</b> \$\$875,016.00       \$\$875,016.00 <b>Total After</b> \$\$1,750,032.0       \$\$13,00 <b>Org/Am: Amount Paid To</b> Amd.       1       875,016.00       613,00 <b>125</b> . Agency:       Human Services Depoint       1,00	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency for the second second</li></ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> vement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA# - 93.778)-75%; State - 2	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor at Care, Inc. State: AR oosal 4600019317 New Exp 06/30/2012 y and effectiveness of Statewide. at Care, Inc. State: AR oosal 25%
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint         Div/Prog:       Medical Services         Total Authorized:       \$875,016.0         Total After       \$1,750,032.0         Total After       \$1,750,032.0         Total Projected:       \$6,125,112.0         Org/Am:       Amount       Paid To         Amd.       1       875,016.00       613,00         125       Agency:       Human Services Depoint       Div/Prog:         Div/Prog:       Medical Services       Depoint         Total Authorized:       Total After       \$5,450,377.0         Total After       \$38,152,639.0       \$38,152,639.0	<ul> <li>63.58 Additional Funds, Date Extension To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency from the contractor: Location: O Org. Term: 07/01/2010 06/30/2011 O Funding: Federal - 75% - Medicaid O </li> <li><u>Objective:</u> 35.68 Additional Funds, Date Extension To develop and manage quality impromedical care received by the DMS becomment Contractor: Location: Org. Term: 07/01/2011 06/30/2012 O Funding: Federal - 75% - Medicaid O </li> </ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> vement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop	New Exp 06/30/2012 establishing a beneficiary veys, etc. The contractor cal Care, Inc. State: AR posal 4600019317 New Exp 06/30/2012 y and effectiveness of Statewide. cal Care,Inc. State: AR posal 25% 4600021339
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Human Services Depoint       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>124</b> . Agency:       Medical Services       1,065,272.00 <b>Total Authorized:</b> \$\$875,016.00       \$\$875,016.00 <b>Total After</b> \$\$1,750,032.0       \$\$13,00 <b>Org/Am: Amount Paid To</b> Amd.       1       875,016.00       613,00 <b>125</b> . Agency:       Human Services Depoint       1,00	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolution will also manage the non-emergency from the solution of the solution of</li></ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> wement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA# - 93.778)-75%; State - 2 <b>Contract</b> ough prior authorizations, and concurr	New Exp         06/30/2012         establishing a beneficiary vers, etc. The contractor         cal Care, Inc.         State:       AR         ossal         4600019317         New Exp         06/30/2012         y and effectiveness of statewide.         cal Care, Inc.         State:       AR         06/30/2012         y and effectiveness of statewide.         cal Care, Inc.         State:       AR         opsal         25%         4600021339
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Depoint/Prog:       Medical Services <b>Div/Prog:</b> Medical Services       Total Authorized:       \$875,016.0         Total After       \$1,750,032.0         Total After       \$1,750,032.0         Total Projected:       \$6,125,112.0         Org/Am:       Amount       Paid To         Amd.       1       875,016.00       613,00 <b>125</b> . Agency:       Human Services Depoint/Prog:       Medical Services         Total Authorized:       Total Authorized:       Total Authorized:         Total After       \$5,450,377.0       Total Projected:       \$38,152,639.0         Org/Am:       Amount       Paid To       Amount       Paid To	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency for the second second</li></ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> wement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA# - 93.778)-75%; State - 2 <b>Contract</b> ough prior authorizations, and concurr	New Exp         06/30/2012         establishing a beneficiary vers, etc. The contractor         cal Care, Inc.         State:       AR         ossal         4600019317         New Exp         06/30/2012         y and effectiveness of statewide.         cal Care, Inc.         State:       AR         06/30/2012         y and effectiveness of statewide.         cal Care, Inc.         State:       AR         opsal         25%         4600021339
Amd.       1       1,065,272.00       735,1         Original:       1,065,272.00       735,1 <b>124</b> . Agency:       Human Services Dep Div/Prog:       Medical Services         Total Authorized:       \$875,016.0         Total After       \$1,750,032.0         Org/Am:       Amount       Paid To         Amd.       1       875,016.00       613,00         125       Agency:       Human Services Dep Div/Prog:       Medical Services         Total Authorized:       Total After       \$5,450,377.0         Total After       \$38,152,639.0       0         Org/Am:       Amount       Paid To         Original:       5,450,377.00       0         126       Agency:       Human Services Dep	<ul> <li>63.58 Additional Funds, Date Extension <ul> <li>To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency for the second second</li></ul></li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> wement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA# - 93.778)-75%; State - 2 <b>Contract</b> ough prior authorizations, and concurr werage area is Statewide. HP Enterprise Services, LLC. Little Rock	New Exp         06/30/2012         establishing a beneficiary         establishing a beneficiary         establishing a beneficiary         establishing a beneficiary         State:         AR         oosal         Yand effectiveness of         State:         AR         oosal         State:         AR         State:         AR
Amd.11,065,272.00735,1Original:1,065,272.00735,1 <b>124</b> . Agency:Human Services Depoint <b>Div/Prog:</b> Medical Services <b>Total Authorized:</b> \$875,016.0 <b>Total After</b> \$1,750,032.0 <b>Total After</b> \$1,750,032.0 <b>Total Projected:</b> \$6,125,112.0 <b>Org/Am:AmountPaid To</b> Amd.1\$875,016.00613,00613,00 <b>125</b> . Agency:Human Services Depoint <b>Div/Prog:</b> Medical Services <b>Total After</b> \$5,450,377.0 <b>Total After</b> \$38,152,639.0 <b>Original:</b> 5,450,377.00 <b>126</b> . Agency:Human Services Depoint <b>Div/Prog:</b> Medical Services <b>Total Authorized:Total ServicesDiv/Prog:</b> Human Services Depoint <b>Div/Prog:</b> Medical Services <b>Total Authorized:</b>	<ul> <li>63.58 Additional Funds, Date Extension To maintain feedback and positive relacomplaint line and complaint resolutio will also manage the non-emergency for the solution of the so</li></ul>	n process, conducting beneficiary surv ransportation programs statewide. Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA-93.778); State - 25% <b>Contract</b> wement activities to improve the quality neficiaries. Service coverage area is S Arkansas Foundation for Medic Fort Smith <b>Procurement</b> Request for Prop (CFDA# - 93.778)-75%; State - 2 <b>Contract</b> ough prior authorizations, and concurr werage area is Statewide. HP Enterprise Services, LLC. Little Rock <b>Procurement</b> Sole Source by J or Medicare and Medicaid Service	New Exp         06/30/2012         establishing a beneficiary         estate:       AR         oosal         25%         4600021339         State:       AR         oosal         25%         4600021339         New Exp         ent         State:       AR         Justification

Org/Am:	Amount	Paid To	Objective:			<u>New Exp</u>
Original:	36,415,121.	.00	operations. To provid	le statewide contir	ices as Fiscal Agent for Arkansas nued operations, maintenance and stem (MMIS), and other Medicaid	l enhancement of the
-	ncy: Huma Prog: Medic	n Services Departn cal Services	nent	Contractor: Location:	Palco, Inc. North Little Rock	State: AR
Total Auth	orized:	\$1,504,120.00 <b>O</b>	rg. Term: 07/01/20	06 06/30/2007	Procurement Request for P	roposal
Total After Total Proje		\$1,812,760.00 <b>F</b> a \$2,689,720.00	unding: Federal - 5	0% - Medicaid (	(CFDA 93.778); State - 50% <b>Contract</b>	710DM0703
Org/Am:	Amount		Objective:			<u>New Exp</u>
Amd. 6 History:	308,640.	00 1,160,270.98	Additional Funds, Da	te Extension		06/30/2012
Amd. 5		, ,	Amends service area			
4	286,800.		Additional Funds, Da			06/30/2011
3 2	318,600. 268,500.		<ul><li>Increases funds and</li><li>Increases funds and</li></ul>			06/30/2010 06/30/2009
1	250,500.		Increases funds and			06/30/2008
Original:	379,720.	-			for the Independent Choices Prog	
0	,	in Services Departn		<b>Contractor:</b>		
Div/H	Prog: Medic	cal Services		Location:	Maumelle	State: AR
Total Authoria	orized:	\$1,961,800.00 <b>O</b>	rg. Term: 07/01/20	07 06/30/2008	<b>Procurement</b> Request for P	roposal
Total After Total Proje		\$2,541,275.00 <b>F</b> t \$3,120,250.00	unding: Federal - 5	0% - Medicaid (	(CFDA 93.778); State - 50% Contract	710DM08001
Org/Am:	Amount		Objective:		contract	New Exp
Amd. 4 History:	579,475.		Additional Funds, ate	Extension		06/30/2012
Amd. 3	579,475.	00 1,141,902.00	Additional Funds, Da	te Extension		06/30/2011
2	490,825.	'	Increases funds and	extends contract of	date.	06/30/2010
1	445,750.	00 302,769.00	Increases funds and			06/30/2009
Original:	445,750	.00			ves Waiver Program. The purpose f having to enter nursing homes.	
•	•	in Services Departm	nent	Contractor:	Palco, Inc.	
Div/H	Prog: Medic	cal Services		Location:	Maumelle	State: AR
Total Auth	orized:	\$1,519,400.00 <b>O</b>	rg. Term: 07/01/20	09 06/30/2010	<b>Procurement</b> Request for P	roposal
<b>Total After</b>		\$2,448,488.00 <b>F</b> t	unding: Federal - 5	0% - Medicaid (	(CFDA 93.778); State - 50%	
Total Proje	cted:	\$5,548,200.00	-		Contract	710DM1001
Org/Am:	Amount	t Paid To	Objective:			<u>New Exp</u>
Amd. 3 History:	929,088.	00 1,088,531.96	Additional Funds, Da	te Extension		06/30/2012
Amd. 2 1	0. 726,800.		<ul><li>Extends services to F</li><li>Additional Funds, Da</li></ul>		p, Lawrence, Randolph, Clay and	Greene Counties. 06/30/2011
Original:	792,600	.00	program operating ur	nder the Arkansas , Lee, St. Francis,	ment Services Agency for the Ark Medicaid Personal Care Program Cross, Crittenden, Craighead, Mi Clay counties.	. Service area is statewide
•	ncy: Huma Prog: Medic	n Services Departm	nent	Contractor: Location:	QSource of Arkansas Little Rock	State: AR
Total Auth			rg. Term: 06/30/20	10 06/30/2011	<b>Procurement</b> Request for P	roposal
Total After			e		(CFDA-93.778); State - 25%	i op obwi
Total Arter Total Proje		\$3,349,030.00 <b>F</b> \$8,372,575.00	unung: rederai - /.	5% - Medicald (	CFDA-95.778); State - 25% Contract	4600019487
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 1,674,515.		Objective: Additional Funds, Da	te Extension		<u>New Exp</u> 06/30/2012
Original:	1,674,515	.00	To provide retrospect for personal care for		vsical, speech & occupational ther cipients.	apies, & prior authorizations
•	ncy: Huma Prog: Medic	n Services Departn	nent	Contractor: Location:	QSource of Arkansas Little Rock	State: AR
Total Autho			rg Term• 06/30/20		<b>Procurement</b> Request for P	
			0		-	Toposai
Total After		3849,000.00 F1	unuing: Federal - /:	3% - Medicaid (	(CFDA-93.778); State - 25%	

Total Project	ed:	\$2,124,000.00			Contract	4600019486
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 424.800.0		Objective:	o Extension		<u>New Exp</u> 06/30/2012
Arna. 1 Original:	424,800.0		Additional Funds, Dat		tive contract management a	nd evaluation of a pilot program.
0	-	n Services Departm	• •	-	Tri County Rural Healt	
		al Services		Location:	Helena	State: AR
<b>Total Author</b>	ized:	Or	<b>g. Term:</b> 07/01/202	11 06/30/2012	Procurement Sole Sole	arce by Justification
Total After	_		Inding: Federal - 50	0% - Medicaid	(CFDA# 93.778)-50%; S	
Total Project		\$1,249,829.53	Ohiostiwa		Contract	4600021323
<u>Org/Am:</u> Original:	<u>Amount</u> 1,249,829.		Objective:		Program (to improve acces	New Exp s to home and community based
Oliginal.	1,249,029.	55			ifteen eastern Arkansas cou	
	y: Human og: Youth	n Services Departm Services	lent	Contractor: Location:	Comprehensive Juveni Fort Smith	e Services, Inc. State: AR
Total Author	ized:		-		Procurement Request	-
Total After			Inding: State - 99%	; Other - 1% - '	Fargeted Case Managem	
Total Project <u>Org/Am:</u>		\$8,845,298.00 Paid To	Objective:		Contract	4600021422
	<u>Amount</u> 1,263,614.0			ograms for juveni	es for Judicial District 12, Ju	Idicial
Onginal.	1,200,014.		District 18W and Judi	· ·		
	y: Human og: Youth	n Services Departm Services	lent	Contractor: Location:	Consolidated Youth Se Jonesboro	rvices Inc State: AR
Total Author	ized:	Or	<b>g. Term:</b> 07/01/202	11 06/30/2012	Procurement Request	for Proposal
<b>Total After</b>			Inding: State - 99%	; Other - 1% - '	ГСМ; System of Care Pa	renting
Total Project		\$14,838,019.00			Contract	4600021421
Org/Am:	Amount		Objective:	tion for Indiaial F	Netriat 2 and Judicial District	New Exp
-	2,119,717.0		for juveniles.			3 for community based programs
	y: Humai og: Youth	n Services Departm	ient	Contractor: Location:	Consolidated Youth Se Jonesboro	rvices Inc State: AR
Total Author	0		<b>g Term</b> • 07/01/20		Procurement Request	
Total After	12001		<b>Inding:</b> State - 78%		-	for Quantications
<b>Total Project</b>	ed:	\$3,220,000.00		,	Contract	4600021578
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	460,000.0		(ASAP) to juveniles c	ommitted to DYS	by Judicial Districts statew	
	-	-	lent		Conway County Comn	· · · · · · · · · · · · · · · · · · ·
Div/Pro Total Author	og: Youth		$-7.01/20^{\circ}$	Location:	Morrilton <b>Programment</b> Paguast	State: AR
Total Author Total After	izeu:		-		<b>Procurement</b> Request Target Case Managemen	-
Total Project	ed:	\$13,215,076.00	inding. State 7770	, other 170	Contract	4600021420
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	1,887,868.0	00	To provide for commu	inity based progra	ams for juveniles.	
	y: Human og: Youth	n Services Departm Services	lent	Contractor: Location:	Counseling Clinic Inc Benton	State: AR
Total Author	ized:		-		Procurement Request	-
Total After	,		inding: State - 99%	; Other - 1% - '	FCM/Title XIX Reimbur	
Total Project		\$5,738,201.00	Objective		Contract	4600021419
<u>Org/Am:</u> Original:	<u>Amount</u> 819,743.0	<u> </u>	Objective:	v hased program	s for juveniles within JD7 an	New Exp
138 . Agency	y: Humai	n Services Departm			East Arkansas Youth S	
	og: Youth			Location:	Marion	State: AR
Total Author	ized:				Procurement Request	-
Total After Total Project	ed۰	\$758,910.00 <b>F</b> t \$5,312,370.00	inding: State - 99%	; Other - 1% - '	ГСМ; System of Care Pa Contract	4600021424
Org/Am:	Amount		Objective:		Contract	4600021424 <u>New Exp</u>
<u></u>	<u></u>	<u></u>				AA

139 . Agency: Human Services Department		ludicial District 1 for community based p Health Resources of Arkansas In	
<b>Div/Prog:</b> Youth Services	Location:	Batesville	State: AR
•		<b>Procurement</b> Request for Propo	sal
Total After         \$994,382.00         Funding:         State - 999	%; Other - 1% - '		
<b>Total Projected:</b> \$6,960,674.00		Contract	4600021426
Org/Am: Amount Paid To Objective:	(	a dia mandri ang tang tang ting ting ting ting ting ting ting ti	<u>New Exp</u>
	-	ed programs for juveniles.	
140 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: Location:	Ouachita Children's Center Hot Springs	State: AR
-		Procurement Request for Propo	
Total Admonizeu:         Org. Term: 07/01/24           Total After         \$587,578.00 Funding: State - 999		1 1	
<b>Total Projected:</b> \$4,113,046.00	70, Other - 170 -	Contract	4600021435
Org/Am: Amount Paid To Objective:			New Exp
	to programs for juv	veniles in Judicial District 9E and 18E.	
141 . Agency: Human Services Department		Professional Counseling Associa	tes
Div/Prog: Youth Services	Location:	Little Rock	State: AR
Total Authorized: Org. Term: 07/01/20	011 06/30/2012	<b>Procurement</b> Request for Propo	sal
<b>Total After</b> \$378,506.00 <b>Funding:</b> State - 100			
<b>Total Projected:</b> \$2,649,542.00		Contract	4600021464
Org/Am: Amount Paid To Objective:			New Exp
Original: 378,506.00 To provide in compe	ensation for commu	unity-based programs for juveniles.	
142 . Agency: Human Services Department	<b>Contractor:</b>	South Arkansas Youth Services,	Inc.
<b>Div/Prog:</b> Youth Services	Location:	Magnolia	State: AR
		<b>Procurement</b> Request for Prope	sal
<b>Total After</b> \$797,618.00 <b>Funding:</b> State - 989	%; Other - 2% - '	6	
<b>Total Projected:</b> \$5,583,326.00		Contract	4600021527
Org/Am: Amount Paid To Objective:		the base of a second	<u>New Exp</u>
		ity-based programs for juveniles.	T
143 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: Location:	South Arkansas Youth Services,	Inc. State: AR
0		Magnolia <b>Procurement</b> Request for Quali	
Total Attributed:         Org. Term: 07/01/24           Total After         \$687,690.00 Funding: State - 344			lications
Total Projected:         \$4,813,830.00	70, Other - 0070 -	Contract	4600021577
Org/Am: Amount Paid To Objective:		Contract	New Exp
	ntract and add \$ 68	87,690.00 in compensation for the Resid	
	am to juveniles con ia County .	nmitted to DYS by Judicial Districts state	ewide. Services are
144 . Agency: Human Services Department Div/Prog: Youth Services		Southwest Arkansas Counseling Center, Inc.	and Mental Health
	Location:	Texarkana	State: AR
		Procurement Request for Propo	sal
Total After         \$895,383.00         Funding:         State - 999           Total Projected:         \$6,267,681.00         \$	%; Other - 1% - '		4000004 405
Total Projected:\$6,267,681.00Org/Am:AmountPaid ToObjective:		Contract	4600021465 New Exp
	for Judicial Districts	s 8N, 8S, and 9W for the 2012 fiscal	
145 . Agency: Human Services Department		United Family Services, Inc	
<b>Div/Prog:</b> Youth Services	Location:	Pine Bluff	State: AR
-		<b>Procurement</b> Request for Propo	sal
		· · · ·	
<b>Total After</b> \$3,269,406.00 <b>Funding:</b> State - 999	%; Other - 1% - '	TCM	
Total After         \$3,269,406.00         Funding:         State - 999           Total Projected:         \$22,885,842.00	%; Other - 1% - '	TCM Contract	4600021466
<b>U</b>	%; Other - 1% - '		4600021466 <u>New Exp</u>
Total Projected:\$22,885,842.00Org/Am:AmountPaid ToObjective:			<u>New Exp</u>
Total Projected:\$22,885,842.00Org/Am:AmountPaid ToObjective:Original:3,269,406.00To provide for JD 11146 . Agency:Human Services Department	1W in compensatio	Contract on for community-based programs for ju Vera Lloyd Presbyterian Home a	<u>New Exp</u> veniles.
Total Projected:         \$22,885,842.00           Org/Am:         Amount         Paid To         Objective:           Original:         3,269,406.00         To provide for JD 11	1W in compensatio	<b>Contract</b> on for community-based programs for ju	<u>New Exp</u> veniles.

Total Authorized:		<b>g. Term:</b> 07/01/201				ualifications
Total After		nding: State - 32%	; Other - 68% -	1		1000001570
· · · ·	\$3,242,400.00 <u>Paid To</u>	Objective:			Contract	4600021576 New Exp
Original: <u>Amount</u> 463,200.0		To initiate a new contr	ract and add \$ 46	2 200 00 in com	poposition for Thor	
Onginal. 403,200.0	J		committed to DYS	by Judicial Dist	ricts statewide. Th	is funding is for the period of
147 . Agency: Human Div/Prog: Youth S	-	ent	Contractor: Location:	Youth Bridge Fayetteville	e, Inc.	State: AR
<b>Total Authorized:</b>	\$500,510.00 <b>O</b> 1	rg. Term: 12/21/200	09 06/30/2010	Procuremen	t Request for Pr	roposal
Total After		nding: State - 100%	6			
Total Projected:	\$169,220.00	<b>.</b>			Contract	4600018718
Org/Am:         Amount           Amd.         3         331,290.00	Paid To 314,981.69	<u>Objective:</u> Date Extension				<u>New Exp</u> 06/30/2012
History: Amd. 2 331,290.00	0.00	Additional Funds, Date	o Extoncion			06/30/2011
1 0.00		To correct procurement				00/30/2011
Original: 169,220.0	)	1		0		tic services designed for of being committed to DYS.
148 . Agency: Human	-	ent		Youth Bridge	e, Inc.	_
Div/Prog: Youth S			Location:	Fayetteville		State: AR
Total Authorized:		<b>g. Term:</b> 07/01/201			-	roposal
	\$2,650,283.00 Fu 18,551,981.00	nding: State - 99%	; Other - 1% -	l'arget Case M	anagement Contract	4600021469
Org/Am: Amount	Paid To	Objective:			Contract	4000021409 New Exp
Original: 2,650,283.0		To provide \$1,007,307	7.00 for JD 4. \$52	21.743.00 for JD	14, \$145,360,00 f	
2,000,200.0	<b>,</b>	950,161.00 for JD 19				
149 . Agency: Human Div/Prog: Youth S	Services Departm Services	ent	Contractor: Location:	Youth Bridge Fayetteville	e, Inc.	State: AR
Total Authorized:						
	Or	g. Term: 07/01/201	1 06/30/2012	Procuremen	t Request for O	ualifications
Total After		g. Term: 07/01/201 Inding: Federal - 20				
Total After		•		vices Block G		
Total After	\$854,096.00 Fu \$5,978,672.00 <u>Paid To</u>	<b>Objective:</b> To initiate a contract to committed to DYS by	)% - Social Ser o provide Reside Judicial Districts	vices Block G ntial Substance statewide. Serv	rant (93.667)-20 Contract Abuse Treatment s ices are provided i	%; State - 80% 4600021574 <u>New Exp</u>
Total AfterTotal Projected:Org/Am:AmountOriginal:854,096.0	\$854,096.00 Fu \$5,978,672.00 <u>Paid To</u>	<b>Objective:</b> To initiate a contract to	0% - Social Ser o provide Reside Judicial Districts red juveniles com	vices Block G ntial Substance statewide. Serv mitted statewide	rant (93.667)-20 <b>Contract</b> Abuse Treatment s ices are provided i	%; State - 80% 4600021574 <u>New Exp</u> services to juveniles in Washington County,
Total After Total Projected: <u>Org/Am: Amount</u>	\$854,096.00 Fu \$5,978,672.00 <u>Paid To</u> ce Department	<b>Objective:</b> To initiate a contract to committed to DYS by Arkansas, for committed	0% - Social Ser o provide Reside Judicial Districts red juveniles com	vices Block G ntial Substance statewide. Serv mitted statewide Area Agency	rant (93.667)-20 <b>Contract</b> Abuse Treatment s ices are provided i	%; State - 80% 4600021574 <u>New Exp</u> services to juveniles in Washington County, orthwest Arkansas
Total AfterTotal Projected:Org/Am:AmountOriginal:854,096.0150 . Agency:Insuran	\$854,096.00 Fu \$5,978,672.00 Paid To ce Department Information Couns	<b>Objective:</b> To initiate a contract to committed to DYS by Arkansas, for committed	0% - Social Ser o provide Reside Judicial Districts ied juveniles com <b>Contractor:</b> <b>Location:</b>	vices Block Gr ntial Substance statewide. Serv mitted statewide Area Agency Harrison	rant (93.667)-20 <b>Contract</b> Abuse Treatment s ices are provided i y on Aging of No	%; State - 80% 4600021574 New Exp services to juveniles in Washington County, orthwest Arkansas State: AR
Total AfterTotal Projected:Org/Am:AmountOriginal:854,096.0150 . Agency:InsuranDiv/Prog:Health	\$854,096.00 Fu \$5,978,672.00 Paid To ce Department Information Couns \$129,163.67 Or	<b>Objective:</b> To initiate a contract to committed to DYS by Arkansas, for committ	<ul> <li>% - Social Ser</li> <li>o provide Reside</li> <li>Judicial Districts</li> <li>ied juveniles com</li> <li>Contractor:</li> <li>Location:</li> <li>07 06/30/2008</li> </ul>	vices Block Gr ntial Substance statewide. Serv mitted statewide Area Agency Harrison <b>Procuremen</b>	rant (93.667)-20 <b>Contract</b> Abuse Treatment sices are provided is or on Aging of No <b>t</b> Sole Source b	%; State - 80% 4600021574 <u>New Exp</u> services to juveniles in Washington County, orthwest Arkansas State: AR y Justification
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Total After Total Projected:Original:Amount 854,096.0150 . Agency:Insuran Div/Prog:150 . Agency:Insuran Div/Prog:Total Authorized:Total Authorized:Total After Total After:Amount 43,013.44Amd.743,013.44History:Amd.6 $Amd.$ 60.00 5 $5$ 35,216.24 46,889.24 3 $3$ 35,216.24 227,729.33 1 $1$ 0.00 0.00Original:24,112.4151 . Agency:Insuran Div/Prog:Total Authorized:	\$854,096.00 Fu \$5,978,672.00 Paid To Ce Department Information Couns \$129,163.67 Or \$172,177.15 Fu \$48,224.96 Paid To 3 129,163.67 3 129,163.87 0 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 129,163.67 4 129,163.67 5 11,849.25 5 12,947 5 12	<b>Objective:</b> To initiate a contract to         committed to DYS by         Arkansas, for committed         seling <b>rg. Term:</b> 11/01/200 <b>objective:</b> Additional Funds         Extends contract date         Additional Funds, Date         Increases funds and e         Increases funds and e         Primary objective is to         coverage (Part D) and         seling <b>rg. Term:</b> 11/01/200	<ul> <li>% - Social Ser</li> <li>o provide Reside Judicial Districts red juveniles com</li> <li>Contractor: Location:</li> <li>07 06/30/2008</li> <li>00% - Centers for</li> <li>a e Extension</li> <li>e Extension</li> <li>extends contract of envices and extends</li> <li>a assist persons vid Medicare Advart</li> <li>Contractor: Location:</li> <li>07 06/30/2008</li> </ul>	vices Block Grantial Substance statewide. Serv mitted statewide Area Agency Harrison <b>Procuremen</b> or Medicare & date. ds contract date with Medicare by ttage Plans (Par Area Agency Pine Bluff <b>Procuremen</b>	rant (93.667)-20 <b>Contract</b> Abuse Treatment sices are provided i or on Aging of No t Sole Source b Medicaid Servi <b>Contract</b> describing Medica t C) in general. or on Aging of So t Sole Source b	%; State - 80% 4600021574 New Exp services to juveniles in Washington County, orthwest Arkansas State: AR y Justification ices 4600014351 New Exp 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009 07/31/2008 are prescription drug putheast Arkansas, Inc. State: AR y Justification
Total After Total Projected:         Original:       Amount 854,096.0         150 . Agency:       Insuran Div/Prog:         Total Authorized:       Total Authorized:         Total After       Total After         Total Projected:       Orig/Am:         Org/Am:       Amount         Amd.       7         43,013.44         History:         Amd.       6         0.00         5       35,216.24         4       6,889.24         3       35,216.24         2       27,729.33         1       0.00         Original:       24,112.4         151 . Agency:       Insuran Div/Prog:         Total Authorized:       Total Authorized:         Total Authorized:       Total After	\$854,096.00 Fu \$5,978,672.00 Paid To Ce Department Information Couns \$129,163.67 Or \$172,177.15 Fu \$48,224.96 Paid To 3 129,163.67 9	<b>Objective:</b> To initiate a contract to committed to DYS by Arkansas, for contract date Additional Funds, Date Increases funds and et al. Increases funds and et al. Increases funds and et al. Increases funds for set Extends contract date Primary objective is to coverage (Part D) and set and the arkansas.	<ul> <li>% - Social Ser</li> <li>o provide Reside Judicial Districts red juveniles com</li> <li>Contractor: Location:</li> <li>07 06/30/2008</li> <li>00% - Centers for</li> <li>a e Extension</li> <li>e Extension</li> <li>extends contract of envices and extends</li> <li>a assist persons vid Medicare Advart</li> <li>Contractor: Location:</li> <li>07 06/30/2008</li> </ul>	vices Block Grantial Substance statewide. Serv mitted statewide Area Agency Harrison <b>Procuremen</b> or Medicare & ds contract date with Medicare by itage Plans (Par Area Agency Pine Bluff <b>Procuremen</b> or Medicare &	rant (93.667)-20 <b>Contract</b> Abuse Treatment sices are provided i or on Aging of No t Sole Source b Medicaid Servi <b>Contract</b> describing Medica t C) in general. on Aging of So t Sole Source b Medicaid Servi	%; State - 80% 4600021574 New Exp services to juveniles in Washington County, orthwest Arkansas State: AR y Justification ices 4600014351 New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2009 07/31/2008 are prescription drug putheast Arkansas, Inc. State: AR y Justification ices
Total After Total Projected:Org/Am: Original:Amount 854,096.0150 . Agency:Insuran Div/Prog:Isto . Agency:Insuran Div/Prog:Total Authorized:Total After Total AfterTotal After Total Projected:Org/Am: Amd.Amount 43,013.44History: Amd.60.00 5335,216.24 2227,729.33 110.00 0Original:24,112.4151 . Agency:Insuran Div/Prog:Total Authorized:	\$854,096.00 Fu \$5,978,672.00 Paid To Ce Department Information Couns \$129,163.67 Or \$172,177.15 Fu \$48,224.96 Paid To 3 129,163.67 3 129,163.87 0 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 11,849.25 3 129,163.67 4 129,163.67 5 11,849.25 5 12,947 5 12	<b>Objective:</b> To initiate a contract to         committed to DYS by         Arkansas, for committed         seling <b>rg. Term:</b> 11/01/200 <b>objective:</b> Additional Funds         Extends contract date         Additional Funds, Date         Increases funds and e         Increases funds and e         Primary objective is to         coverage (Part D) and         seling <b>rg. Term:</b> 11/01/200	<ul> <li>% - Social Ser</li> <li>o provide Reside Judicial Districts red juveniles com</li> <li>Contractor: Location:</li> <li>07 06/30/2008</li> <li>00% - Centers for</li> <li>a e Extension</li> <li>e Extension</li> <li>extends contract of envices and extends</li> <li>a assist persons vid Medicare Advart</li> <li>Contractor: Location:</li> <li>07 06/30/2008</li> </ul>	vices Block Grantial Substance statewide. Serv mitted statewide Area Agency Harrison <b>Procuremen</b> or Medicare & ds contract date with Medicare by itage Plans (Par Area Agency Pine Bluff <b>Procuremen</b> or Medicare &	rant (93.667)-20 <b>Contract</b> Abuse Treatment sices are provided i or on Aging of No t Sole Source b Medicaid Servi <b>Contract</b> describing Medica t C) in general. or on Aging of So t Sole Source b	%; State - 80% 4600021574 New Exp services to juveniles in Washington County, orthwest Arkansas State: AR y Justification ices 4600014351 New Exp 06/30/2012 06/30/2012 06/30/2011 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2010 06/30/2009 07/31/2008 are prescription drug putheast Arkansas, Inc. State: AR y Justification

History:					
Amd. 6	0.00		Extends contract date.		06/30/2012
5	15,747.05	38,928.26	Additional Funds, Date Extension		06/30/2011
4	3,080.56	,	Increase funds.		
3	15,747.05	- /	Increases funds and extends contrac		06/30/2010
2	12,399.25	,	Increases funds and extends contrac Extents contract date.	i date.	06/30/2009 07/31/2008
Original:	10,781.96	7,040.20	To assist persons with Medicare by d coverage (Part D) and Medicare Adva		
152 . Agency	v• Insurance	Department		: Area Agency on Aging of So	uthwest Arkansas
		formation Couns		Magnolia	State: AR
Total Author	-		g. Term: 11/01/2007 06/30/2008	•	v Justification
Total After			nding: Federal - 100% - Centers		
Total Project	ed:	\$25,234.16		Contract	4600014349
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 7	20,375.74	54,664.70	Additional Funds		
History:					
Amd. 6	0.00	40 500 50	Extends contract date.		06/30/2012
5 4	18,427.25 3,604.88	,	Additional Funds, Date Extension Increase funds.		06/30/2011
4	18,427.25	,	Increases funds and extends contrac	t date	06/30/2010
2	14,509.64		Increases funds and extends contrac		06/30/2009
1	0.00	9,187.50	Extends contract date.		07/31/2008
Original:	12,617.08		Primary objective is to assist persons coverage (Part D) and Medicare Adva		re prescription drug
153 . Agency	v: Insurance	Department	Contractor	: Area Agency on Aging of We	est Central Arkansas
		formation Couns		Hot Springs	State: AR
Total Author	8		g. Term: 11/01/2007 06/30/2008		
Total After			-		
Total Project		\$36,184.96	nding: Federal - 100% - Centers	Contract	
•			Objective	Contract	4600014347
<u>Org/Am:</u> Amd. 7	<u>Amount</u> 29,752.58	Paid To 016 25	Objective: Additional Funds		<u>New Exp</u>
History:	29,752.50	90,910.25	Additional Funds		
Amd. 6	0.00		Extends contract date.		06/30/2012
5	26,424.07	64,323.83	Additional Funds, Date Extension		06/30/2011
4	5,169.28	42,138.83	Increase funds.		
3	26,424.07	,	Increases funds and extends contrac		06/30/2010
2 1	20,806.35 0.00	,	Increases funds and extends contrac Extends contract date.	t date.	06/30/2009 07/31/2008
	18,092.48	15,549.75	Primary objective is to assist persons	with Modicare by describing Modica	
Original:	10,092.40		coverage (Part D) and Medicare Adva		ile prescription drug
		e Department		: Area Agency on Aging of We	estern Arkansas, Inc.
		formation Couns		Fort Smith	State: AR
<b>Total Author</b>	ized:		<b>rg. Term:</b> 11/19/2007 06/30/2008	-	*
Total After	_		nding: Federal - 100% - Centers		
Total Project		\$24,913.84		Contract	4600014350
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 7	21,582.29	64,246.96	Additional Funds		
History: Amd. 6	0.00		Extends contract date.		06/30/2012
Anu. 6 5	18,193.33	44,975,71	Additional Funds, Date Extension		06/30/2012
4	3,559.12	-	Increase funds.		
3	18,193.33		Increases funds and extends contrac	t date.	06/30/2010
2	14,325.46	-	Increases funds and extends contrac	t date.	06/30/2009
1	0.00	10,762.50	Extends contract date.		07/31/2008
Original:	12,456.92		The contractor will assist persons wit (Part D) and Medicare Advantage Pla		prescription drug coverage
155 . Agency	v: Insurance	e Department	Contractor	: Central Arkansas Area Agend	cy on Aging d.b.a.
0				-	
Div/Pro		formation Couns	eling	Carelink	
Div/Pro		formation Couns	Location:		State: AR
Div/Pro Total Author	og: Health In			North Little Rock	
	og: Health In ized:	\$137,528.51 <b>Or</b>	Location:	North Little Rock 8 <b>Procurement</b> Sole Source by	y Justification

Total Project	ted:	\$51,348.08			Contract	4600014216
Org/Am:		Paid To	Objective:		Contract	
Amd. 7	<u>Amount</u> 47,660.79		Additional Funds			<u>New Exp</u>
History:	47,000.79	137,320.09	Additional Funds			
Amd. 6	0.00		Extends contract date.			06/30/2012
5	37,496.94	92,695.44	Additional Funds, Date Extension			06/30/2011
4	7,335.44	75,032.94	Increase funds.			
3	37,496.94	,	Increases funds and extends cont			06/30/2010
2	29,525.15	13,308.75	Increases funds to continue Media	care education and int	formation services and	06/30/2009
1	0.00	14 612 75	extends contract date. Extends contract date.			07/31/2008
		14,013.75		w doooribing Modioor	a proportion drug on u	
Original:	25,674.04	5	To assist persons with Medicare b			
-	•	e Department			s Area Agency on A	00
Div/Pr	og: Health In	nformation Couns	seling Location	: Jonesboro		State: AR
Total Author	rized:	\$100,977.93 Or	rg. Term: 11/01/2007 06/30/2	008 Procurement	t Sole Source by Jus	stification
<b>Total After</b>		\$132,675.87 Fu	nding: Federal - 100% - Cent	ers for Medicare &	Medicaid Services	
Total Project	ted:	\$37,701.44			Contract	4600014348
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 7	31,697.94	100,977.92	Additional Funds			
History:						
Amd. 6	0.00		Extends contract date.			06/30/2012
5 4	27,531.48		Additional Funds, Date Extension			06/30/2011
4 3	5,385.92 27,531.48	,	Increase funds. Increases funds and extends cont	ract date		06/30/2010
2	21,678.33	,	Increases funds and extends cont			06/30/2009
1	0.00	18,192.75	Extends contract date.			07/31/2008
Original:	18,850.72		Primary objective is to assist pers coverage (Part D) and Medicare A			rescription drug
157 Agong	Incurana	Donortmont	Contract	white Diver	Area Aganay on Agi	ing
		e Department			Area Agency on Agi	State: AR
	-		•			
Total Author	nzed:		<b>·g. Term:</b> 11/01/2007 06/30/2		•	stification
Total After			nding: Federal - 100% - Cent			
<b>Total Project</b>		\$28,885.92	C		Contract	4600014352
Total Project Org/Am:	Amount	\$28,885.92 <u>Paid To</u>	Objective:			4600014352 <u>New Exp</u>
Total Project Org/Am: Amd. 7		\$28,885.92 <u>Paid To</u>	C			
Total Project Org/Am: Amd. 7 History:	<u>Amount</u> 22,988.81	\$28,885.92 <u>Paid To</u>	<u>Objective:</u> Additional Funds			<u>New Exp</u>
Total Project Org/Am: Amd. 7	Amount	\$28,885.92 <u>Paid To</u> 77,366.81	Objective:			
Total Project Org/Am: Amd. 7 History: Amd. 6	<u>Amount</u> 22,988.81 0.00	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86	<u>Objective:</u> Additional Funds Extends contract date.			<u>New Exp</u> 06/30/2012
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00	Objective: Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont	ract date.	Contract	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40	\$28,885.92 Paid To 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25	Objective: Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont Increases funds for services and o	ract date.	Contract	<u>New Exp</u> 06/30/2012 06/30/2011 06/30/2010 06/30/2009
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00	\$28,885.92 Paid To 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25	Objective: Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont Increases funds for services and o Extends contract date.	ract date. extends contract date	Contract	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 07/31/2008
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96	\$28,885.92 Paid To 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75	Objective: Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont Increases funds for services and of Extends contract date. Primary objective is to assist pers coverage (Part D) and Medicare A	ract date. extends contract date ons with Medicare by dvantage Plans (Par	Contract describing Medicare pr t C) in general.	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 07/31/2008
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original:	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96	\$28,885.92 Paid To 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75	<u>Objective:</u> Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont Increases funds for services and o Extends contract date. Primary objective is to assist pers coverage (Part D) and Medicare A sability Commission <b>Contract</b>	ract date. extends contract date ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil	Contract describing Medicare pr t C) in general.	New Exp           06/30/2012           06/30/2011           06/30/2010           06/30/2009           07/31/2008           rescription drug
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agend	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 ey: Judicial I	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di	<u>Objective:</u> Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont Increases funds for services and of Extends contract date. Primary objective is to assist pers coverage (Part D) and Medicare A sability Commission Contract Location	ract date. extends contract date ons with Medicare by vdvantage Plans (Pari tor: Marie B. Mil :: Little Rock	Contract describing Medicare pr t C) in general. ler PA	New Exp 06/30/2012 06/30/2011 06/30/2010 06/30/2009 07/31/2008
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agence Total Author	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 ey: Judicial I	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends contract date.         Primary objective is to assist pers coverage (Part D) and Medicare A sability Commission Contract Location         g. Term:       06/17/2011         01/31/2	ract date. extends contract date ons with Medicare by vdvantage Plans (Pari tor: Marie B. Mil :: Little Rock	Contract describing Medicare pr t C) in general. ler PA	New Exp 06/30/2012 06/30/2011 06/30/2009 07/31/2008 rescription drug
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agend Total Authon Total After	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 <b>cy:</b> Judicial I	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu	<u>Objective:</u> Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds. Increases funds and extends cont Increases funds for services and of Extends contract date. Primary objective is to assist pers coverage (Part D) and Medicare A sability Commission Contract Location	ract date. extends contract date ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil :: Little Rock 012 <b>Procuremen</b>	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid	New Exp           06/30/2012           06/30/2011           06/30/2010           06/30/2010           06/30/2009           07/31/2008           rescription drug           State:         AR
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agence Total Author	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 <b>cy:</b> Judicial I	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu \$27,000.00	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends contract date.         Primary objective is to assist pers coverage (Part D) and Medicare A sability Commission Contract Location         g. Term:       06/17/2011         01/31/2	ract date. extends contract date ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil :: Little Rock 012 <b>Procuremen</b>	Contract describing Medicare pr t C) in general. ler PA	New Exp           06/30/2012           06/30/2011           06/30/2010           06/30/2009           07/31/2008           rescription drug
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agend Total Authon Total After	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 <b>cy:</b> Judicial I	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends contract date.         Primary objective is to assist pers coverage (Part D) and Medicare A sability Commission Contract Location         g. Term:       06/17/2011         01/31/2	ract date. extends contract date ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil :: Little Rock 012 <b>Procuremen</b>	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid	New Exp           06/30/2012           06/30/2011           06/30/2010           06/30/2010           06/30/2009           07/31/2008           rescription drug           State:         AR
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agence Total Author Total After Total Project	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 ey: Judicial I rized:	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu \$27,000.00	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends cont         Increases funds for services and of         Extends contract date.         Primary objective is to assist pers         coverage (Part D) and Medicare A         sability Commission Contract         Location         g. Term:       06/17/2011         of Trace         Inding:       State - 100%	ract date. extends contract date. ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil tor: Little Rock 012 <b>Procuremen</b> ods all Commission monts directly to the Co	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an ommission and assists t	New Exp           06/30/2012           06/30/2011           06/30/2010           06/30/2009           07/31/2008           rescription drug           State:         AR           4600021680           New Exp           advisor to the
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Ageno Total Authon Total After Total Project Org/Am: Original:	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 ey: Judicial I rized: ted: <u>Amount</u>	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu \$27,000.00 Paid To	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends contract date.         Primary objective is to assist pers         coverage (Part D) and Medicare A         sability Commission Contract         Location         g. Term:       06/17/2011         Objective:         Counsel to the Commission. Atter         members of the Commission. Reg         adjudicatory function, including in	ract date. extends contract date. ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil : Little Rock 012 <b>Procuremen</b> ods all Commission moorts directly to the Co its consideration and tor: Larry C. Tay	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an pmmission and assists t adjudication	New Exp           06/30/2012           06/30/2011           06/30/2010           06/30/2009           07/31/2008           rescription drug           State:         AR           4600021680           New Exp           advisor to the
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Ageno Total Authon Total After Total Project Org/Am: Original:	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 cy: Judicial I cized: <u>Amount</u> 27,000.00	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu \$27,000.00 <u>Paid To</u> Board	Objective: Additional Funds Extends contract date. Additional Funds, Date Extension Increase funds, Date Extension Increases funds and extends cont Increases funds for services and of Extends contract date. Primary objective is to assist pers coverage (Part D) and Medicare / sability Commission Contract Location g. Term: 06/17/2011 01/31/2 Inding: State - 100% Objective: Counsel to the Commission. Atter members of the Commission. Rep adjudicatory function, including in Contract	ract date. extends contract date. ons with Medicare by dovantage Plans (Pari tor: Marie B. Mil :: Little Rock 012 <b>Procuremen</b> ads all Commission moorts directly to the Co its consideration and tor: Larry C. Tay :: Maumelle	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an ommission and assists t adjudication lor, Jr.	New Exp 06/30/2012 06/30/2010 06/30/2009 07/31/2008 rescription drug State: AR 4600021680 <u>New Exp</u> advisor to the the Commission in its State: AR ent to Award -
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Agend Total Author Total After Total After Total Project Org/Am: Original: 159 . Agend	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 cy: Judicial I cized: <u>Amount</u> 27,000.00	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu \$27,000.00 Paid To Board \$204,000.00 Or	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends cont         Increases funds for services and of         Extends contract date.         Primary objective is to assist pers         coverage (Part D) and Medicare A         sability Commission Contract         Location         g. Term:       06/17/2011         Oljective:         Counsel to the Commission. Atter         members of the Commission. Reg         adjudicatory function, including in         Contract         Location         rg. Term:       07/01/2006         06/30/2	ract date. extends contract date. ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil : Little Rock 012 <b>Procuremen</b> dds all Commission m borts directly to the Co its consideration and tor: Larry C. Tay : Maumelle 007 <b>Procuremen</b>	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an ommission and assists t adjudication lor, Jr. t Sole Source by Int Contract Extension	New Exp         06/30/2012         06/30/2011         06/30/2010         06/30/2009         07/31/2008         State:         4600021680         New Exp         advisor to the the Commission in its         State:       AR         State:       AR
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Ageno Total Authon Total After Total Project Org/Am: Original: 159 . Ageno Total Authon Total Authon Total Authon	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 ey: Judicial I cized: <u>Amount</u> 27,000.00 ey: Medical	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 Fu \$27,000.00 Paid To Board \$204,000.00 Or	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends contract date.         Primary objective is to assist pers         coverage (Part D) and Medicare A         sability Commission Contract <b>Location g. Term:</b> 06/17/2011         01/31/2 <b>nding:</b> State - 100% <b>Objective:</b> Counsel to the Commission. Rep         adjudicatory function, including in <b>Contract Location</b>	ract date. extends contract date. ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil : Little Rock 012 <b>Procuremen</b> ods all Commission m ports directly to the Co its consideration and tor: Larry C. Tay : Maumelle 007 <b>Procuremen</b> e & renewal fees, C	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an ommission and assists t adjudication lor, Jr. t Sole Source by Int Contract Extension	New Exp         06/30/2012         06/30/2011         06/30/2010         06/30/2009         07/31/2008         State:         4600021680         New Exp         advisor to the the Commission in its         State:       AR         State:       AR
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Ageno Total Authon Total After Total Authon Original: 159 . Ageno Total Authon Total After Total Authon Total After Total Authon	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 cy: Judicial I cized: <u>Amount</u> 27,000.00 cy: Medical cized:	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di 0r \$27,000.00 <u>Paid To</u> Board \$204,000.00 <b>Fu</b> \$252,000.00 Fu \$300,000.00	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends contract date.         Primary objective is to assist pers         coverage (Part D) and Medicare A         sability Commission Contract         Location         g. Term:       06/17/2011         Objective:         Counsel to the Commission. Atter         members of the Commission. Rep         adjudicatory function, including in         Contract         Location         rg. Term:       07/01/2006         06/30/2         unding:       Cash - 100%	ract date. extends contract date. ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil : Little Rock 012 <b>Procuremen</b> ods all Commission m ports directly to the Co its consideration and tor: Larry C. Tay : Maumelle 007 <b>Procuremen</b> e & renewal fees, C	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an ommission and assists t adjudication lor, Jr. t Sole Source by Int Contract Extension CCVS contract, crede	New Exp         06/30/2012         06/30/2011         06/30/2009         07/31/2008         07/31/2008         State:         AR         4600021680         New Exp         advisor to the the Commission in its         State:       AR         eact to Award - not show and
Total Project Org/Am: Amd. 7 History: Amd. 6 5 4 3 2 1 Original: 158 . Ageno Total Authon Total After Total Project Org/Am: Original: 159 . Ageno Total Authon Total Authon Total Authon Total Authon	<u>Amount</u> 22,988.81 0.00 21,093.94 4,126.56 21,093.94 16,609.40 0.00 14,442.96 ey: Judicial I cized: <u>Amount</u> 27,000.00 ey: Medical	\$28,885.92 <u>Paid To</u> 77,366.81 49,791.86 47,295.86 25,536.00 9,881.25 10,098.75 Discipline and Di Or \$27,000.00 <u>Paid To</u> S252,000.00 Fu \$204,000.00 Fu \$300,000.00 <u>Paid To</u>	Objective:         Additional Funds         Extends contract date.         Additional Funds, Date Extension         Increase funds.         Increases funds and extends cont         Increases funds for services and of         Extends contract date.         Primary objective is to assist pers         coverage (Part D) and Medicare A         sability Commission Contract         Location         g. Term:       06/17/2011         Oljective:         Counsel to the Commission. Atter         members of the Commission. Reg         adjudicatory function, including in         Contract         Location         rg. Term:       07/01/2006         06/30/2	ract date. extends contract date. ons with Medicare by dvantage Plans (Pari tor: Marie B. Mil : Little Rock 012 <b>Procuremen</b> ods all Commission m ports directly to the Co its consideration and tor: Larry C. Tay : Maumelle 007 <b>Procuremen</b> e & renewal fees, C	Contract describing Medicare pr t C) in general. ler PA t Competitive Bid Contract eetings and acts as an ommission and assists t adjudication lor, Jr. t Sole Source by Int Contract Extension CCVS contract, crede	New Exp 06/30/2012 06/30/2010 06/30/2009 07/31/2008 rescription drug State: AR 4600021680 <u>New Exp</u> advisor to the the Commission in its State: AR ent to Award - n entialing fees

History:								
Amd. 4	42,000.00		Date Extension				06/30/2	
3	120,000.00	116,500.00	Adds current fiscal ye paid to date amounts			error in amendments	and 06/30/2	2010
2	0.00	35,000.00	Extends contract date				06/30/2	2009
1	6,000.00	30,000.00	Increases funds and e	extends contract of	date.		06/30/2	2008
Original:	36,000.00					ftware coding databas g, regulatory concerns		
160 . Agency	Medical	Board		Contractor: Location:	Software De Maumelle	signers, LLC	State: A	AR
Total Authori	zed:	\$340.000.00 Or	<b></b>			t Sole Source by In		ux
Total After			<b>nding:</b> Cash - 1009	% - License fee		•		Z
Total Projecte	ed:	\$580,000.00	credentialin	ig lees		Contract	MB1291	
Org/Am:	Amount	Paid To	Objective:				Nev	w Exp
Amd. 2	240,000.00	300,000.00	Additional Funds, Dat	e Extension			06/30/2	2012
History: Amd. 1	240,000.00	50,000.00	Additional Funds, Dat	e Extension			06/30/2	2011
Original:	100,000.00					support, training, netwo		
			department has relating regulatory/case mana	ng to online licens gement tracking, credentials Verific	se application an accounting repo ation Service) p	ble projects the Information and renewal, license and ports and multiple proje hysician profile release to tools and reports.	d report generation, cts associated with	
161 . Agency	Medical	Board		Contractor: Location:	William H. 7 Little Rock	Trice, III	State: A	AR
Total Authori	zed:	\$422,500.00 Or	rg. Term: 07/21/200	06 06/30/2007	Procuremen	t Request for Qual	ifications	
Total After		\$507,000.00 <b>Fu</b>	nding: Cash - 1009 order fees	% - License & r	enewal fees, c	credentialing, contra	ct, fines, and Boa	ard
Total Projecte	ed:	\$591,500.00				Contract	4600010816	
Org/Am:	Amount	Paid To	Objective:				Nev	w Exp
Amd. 5	84,500.00	396,189.50	Additional Funds, Dat	e Extension			06/30/2	2012
History: Amd. 4	84,500.00	311,053.23	Additional Funds, Dat	e Extension			06/30/2	2011
3	253,500.00	236,362.30	Adds \$84,500 for curr and paid to date amo Conditions to be met	unts and extends	contract date. S		nts 06/30/2	2010
2	0.00	'	Extends contract date	· ·			06/30/2	2009
1	0.00	67,405.04	Extends contract date				06/30/2	2008
Original:	84,500.00		available for legal adv Board and provide rep legal representation a	rice upon request presentation in all and contract review	. To defend the l actions taken b w for the Centra	bapers as directed by the Board in all court cash by the Board against plus bard against plus bard against plus bard against plus bard against present bard bard bard bard bard bard bard bard	es brought against t hysicians. To provid ication Services (Co	de
162 . Agency	: Mid-Sou	th Community C	ollege			nsell & Associates	0	
Total Authori	zod•	0	<b>g. Term:</b> 04/15/202	<b>Location:</b>	Rogers Procuremen	t Request for Dres	State: A	٩K
Total After	zeu:		<b>nding:</b> Federal - 10					
Total Projecte	ed:	\$300,000.00	nung. reactar re		latery Diack II	Contract	1771102	
Org/Am:	Amount	Paid To	Objective:					w Exp
Original:	300,000.00			nethodology, data	a analysis, propo	nts. Assistance with ac osal development and or online submission.		
163 . Agency	: Mid-Sou	th Community Co				nsell & Associates	Consulting, Inc. State: A	AR
Total Authori	zed:	Or	g. Term: 04/15/201		-	t Request for Prop		
<b>Total After</b>			nding: Federal - 10			- 1		
Total Projecte	ed:	\$294,000.00		-		Contract	1771104	
<u>Org/Am:</u>	Amount	Paid To	Objective:				Nev	<u>w Exp</u>
Original:	294,000.00		•	-	• •	nts. Assistance with ac osal development and		

			writing services, and p	preparation of the	e final proposal for	online submission.	
164 . Agency	y: Natural I	Resources Comm	ission		Thomas & The	omas, LLP	
Total Authori	zed:	\$160.000.00 <b>Or</b>	rg. Term: 09/17/200	Location: 05/06/30/2007	Little Rock Procurement	Request for Quali	State: AR
Total After			<b>nding:</b> Cash - 100%			-	
Total Projecto	ed:	\$280,000.00	0		0	Contract	4600009061
<u>Org/Am:</u> Amd. 3	<u>Amount</u> 80,000.00	<u>Paid To</u> 99 391 00	Objective: Additional Funds, Date	e Extension			<u>New Exp</u> 06/30/2012
History:	,	·					
Amd. 2 1	0.00 80,000.00	,	Extends contract date Increases funds for se		ids contract date.		06/30/2011 06/30/2009
Original:	80,000.00			ed Bond issues t	the following servic	0 /	contractor will perform calculation, consulting
165 . Agency	y: Optomet	ry Board			William H. Tr	ice, III	
Total Authori	rod.	\$50.000.00 <b>0</b> r	<b>·g. Term:</b> 07/01/200	Location:	Little Rock	Paquast for Quali	State: AR
Total After	zeu.		<b>nding:</b> Cash - 100%			1 1	incations
Total Projecto	ed:	\$25,000.00	inding. Cash 1007			Contract	C09003
Org/Am:	Amount	Paid To	Objective: Additional Funds, Date	o Evtoncion			New Exp
Amd. 2 History:	25,000.00	,	,				06/30/2012
Amd. 1 Original:	25,000.00 25,000.00	17,542.00	Date Extension, Other To furnish legal servic		as State Board of	Ontometry for discin	06/30/2011 linary bearings and
Oliginal.	23,000.00		appeals to circuit and	appellate courts uires consent fro	from orders of the om Attorney Gener	e Board. Perform on al to hire legal couns	"as needed" basis. sel, agency re-advertises
166 . Agency	y: Parks &	Tourism			Mangan Holco	omb & Partners	
Total Authori	zed•	\$708 000 00 <b>Or</b>	<b>·g. Term:</b> 07/01/200	<b>Location:</b>	Little Rock Procurement	Request for Prop	State: AR
Total After			0		1 i ocui cinent	Request for Flope	5541
	۲D	1.002.000.00 FU	<b>naing:</b> State - 100%	6			
Total Project		\$708,000.00 <b>Fu</b>	nding: State - 100%	6	C	Contract	4600017809
Total Projecto <u>Org/Am:</u>	ed: <u>Amount</u>	\$708,000.00 <u>Paid To</u>	Objective:		C	Contract	New Exp
Total Projecto	ed:	\$708,000.00 <u>Paid To</u>	-	e Extension			<u>New Exp</u> 06/30/2012
<b>Total Projecto</b> <u>Org/Am:</u> Amd. 1 Original:	ed: <u>Amount</u> 354,000.00 708,000.00	\$708,000.00 <u>Paid To</u> 579,909.89	Objective: Additional Funds, Date	e Extension and public relat tions and produc	ions agency for Ke tions, research, m	eep Arkansas Beautii edia placement and j	<u>New Exp</u> 06/30/2012 ful to include creative
Total Projecto Org/Am: Amd. 1 Original: 167 . Agency	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks &	\$708,000.00 <u>Paid To</u> 579,909.89	<b>Objective:</b> Additional Funds, Date Advertising, marketing and technical preparat	e Extension and public relat tions and produc	ions agency for Ke	eep Arkansas Beautii edia placement and j	<u>New Exp</u> 06/30/2012 ful to include creative
Total Projecto Org/Am: Amd. 1 Original: 167 . Agency Div/Pro	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1	<b>Objective:</b> Additional Funds, Date Advertising, marketing and technical preparat	e Extension and public relat tions and produc <b>Contractor:</b> <b>Location:</b>	ions agency for Ke tions, research, m Mangan Holco Little Rock	eep Arkansas Beautii edia placement and j omb & Partners	New Exp 06/30/2012 ful to include creative proof of performance. State: AR
Total Projecto Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total Projecto	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art ized: ed:	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 <b>Or</b> \$60,000.00 <b>Fu</b> \$40,000.00	<b>Objective:</b> Additional Funds, Date Advertising, marketing and technical prepara Division <b>rg. Term:</b> 08/21/200 <b>inding:</b> State - 1009	e Extension g and public relat tions and produc <b>Contractor:</b> <b>Location:</b> 09 06/30/2011	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b>	eep Arkansas Beautii edia placement and j omb & Partners	New Exp 06/30/2012 ful to include creative proof of performance. State: AR osal 4600017985
Total Projecto Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am:	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u>	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u>	<u>Objective:</u> Additional Funds, Date Advertising, marketing and technical prepara Division <b>rg. Term:</b> 08/21/200 <b>inding:</b> State - 100% <u>Objective:</u>	e Extension and public relat tions and produc <b>Contractor:</b> <b>Location:</b> 09 06/30/2011	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b>	eep Arkansas Beautii edia placement and j omb & Partners Request for Propo	New Exp 06/30/2012 ful to include creative proof of performance. State: AR osal 4600017985 <u>New Exp</u>
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Total Project Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total After Total Project Org/Am: Amd. 1 Original: 168 . Agency	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public So	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission	<ul> <li><u>Objective:</u> Additional Funds, Date Advertising, marketing and technical preparat</li> <li>Division</li> <li><b>rg. Term:</b> 08/21/200</li> <li><b>unding:</b> State - 100%</li> <li><u>Objective:</u> Additional Funds, Date To conduct statewide campaigns, the Great</li> </ul>	e Extension g and public relat tions and produc <b>Contractor:</b> Location: 09 06/30/2011 6 e Extension coordination of K American cleant <b>Contractor:</b> Location:	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring an Economic & F Conway	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas	New Exp 06/30/2012 ful to include creative proof of performance. State: AR osal 4600017985 <u>New Exp</u> 06/30/2012 lunteer-led cleanup s cleanup each fall. ng Group, Inc. State: AR
Total Projecto Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total After Total Projecto Org/Am: Amd. 1 Original:	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public So	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission Or	Objective: Additional Funds, Date Advertising, marketing and technical preparat Division rg. Term: 08/21/200 anding: State - 1009 Objective: Additional Funds, Date To conduct statewide campaigns, the Great	e Extension g and public relat tions and product <b>Contractor:</b> Location: 09 06/30/2011 6 e Extension coordination of K American cleane <b>Contractor:</b> Location: 1 06/30/2012	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring an Economic & F Conway <b>Procurement</b>	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas inancial Consultir Request for Propo	New Exp 06/30/2012 ful to include creative proof of performance. State: AR osal 4600017985 <u>New Exp</u> 06/30/2012 lunteer-led cleanup s cleanup each fall. ng Group, Inc. State: AR osal
Total Projecto Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total Projecto Org/Am: Amd. 1 Original: 168 . Agency Total Authori Total After Total After Total After Total After Total After	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public So zed: ed: de: ed: Amount So	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 <b>Or</b> \$60,000.00 <b>Fu</b> \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission <b>Or</b> \$202,470.00 <b>Fu</b> \$202,470.00	<ul> <li><u>Objective:</u> Additional Funds, Date Advertising, marketing and technical preparat</li> <li>Division</li> <li><b>rg. Term:</b> 08/21/200</li> <li><b>nding:</b> State - 1009</li> <li><u>Objective:</u> Additional Funds, Date To conduct statewide campaigns, the Great</li> <li><b>g. Term:</b> 07/01/201</li> <li><b>nding:</b> Other - 1009</li> </ul>	e Extension g and public relat tions and product <b>Contractor:</b> Location: 09 06/30/2011 6 e Extension coordination of K American cleane <b>Contractor:</b> Location: 1 06/30/2012	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring an Economic & F Conway <b>Procurement</b> yenue from asses	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas inancial Consultir Request for Propo	New Exp 06/30/2012 ful to include creative proof of performance. State: AR osal 4600017985 <u>New Exp</u> 06/30/2012 lunteer-led cleanup s cleanup each fall. ng Group, Inc. State: AR osal companies 4600021517
Total Project Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total Project Org/Am: Amd. 1 Original: 168 . Agency Total Authori Total After Total After Total After Total After Total After	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public So zed: <u>Amount</u>	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 <b>Or</b> \$60,000.00 <b>Fu</b> \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission <b>Or</b> \$202,470.00 <b>Fu</b>	Objective: Additional Funds, Date Advertising, marketing and technical preparat Division <b>rg. Term:</b> 08/21/200 <b>nding:</b> State - 100% Objective: Additional Funds, Date To conduct statewide campaigns, the Great on <b>g. Term:</b> 07/01/201 <b>nding:</b> Other - 100% Objective:	e Extension g and public relat tions and produc <b>Contractor:</b> Location: 09 06/30/2011 6 e Extension coordination of K American cleant <b>Contractor:</b> Location: 1 06/30/2012 % - Special rev	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring and Economic & F Conway <b>Procurement</b> renue from asses	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas Financial Consultin Request for Propo ssments of utility c	New Exp 06/30/2012 ful to include creative proof of performance. State: AR osal 4600017985 <u>New Exp</u> 06/30/2012 lunteer-led cleanup s cleanup each fall. ag Group, Inc. State: AR osal companies 4600021517 <u>New Exp</u>
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Total Project Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total Project Org/Am: Amd. 1 Original: 168 . Agency Total Authori Total After Total After Total After Total After Total After	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 y: Public So zed: <u>Amount</u> 202,470.00	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission Or \$202,470.00 Fu \$202,470.00 <u>Paid To</u>	<ul> <li>Objective: Additional Funds, Date Advertising, marketing and technical preparat</li> <li>Division</li> <li>rg. Term: 08/21/200</li> <li>nding: State - 1009</li> <li>Objective: Additional Funds, Date To conduct statewide campaigns, the Great</li> <li>rerm: 07/01/201</li> <li>nding: Other - 1009</li> <li>Objective: The Consulting Firm is</li> </ul>	e Extension g and public relat tions and product <b>Contractor:</b> Location: 09 06/30/2011 6 e Extension coordination of K American cleant <b>Contractor:</b> Location: 1 06/30/2012 % - Special rev s being engaged panies as well as <b>Contractor:</b>	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring and Economic & F Conway <b>Procurement</b> renue from asses C to address energy s the FERC regula Comfort Syste	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas Financial Consultir Request for Propo soments of utility c Contract	New Exp 06/30/2012         ful to include creative proof of performance.         State:       AR         osal         4600017985         New Exp 06/30/2012         lunteer-led cleanup s cleanup each fall.         ng Group, Inc.         State:       AR         osal         osal         wreter-led cleanup s cleanup each fall.         og Group, Inc.         State:       AR         osal         osal         osal         ornpanies 460021517         New Exp os relate to Arkansas ch serve them.         Services
Total Project Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total Project Org/Am: Amd. 1 Original: 168 . Agency Total Authori Total After Total After Total After Total Approved Org/Am: Original: Original:	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public Se zed: <u>Amount</u> 202,470.00 y: U of A -	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission Or; \$202,470.00 Fu \$202,470.00 <u>Paid To</u> Fayetteville	<ul> <li><u>Objective:</u> Additional Funds, Date Advertising, marketing and technical preparat</li> <li>Division</li> <li><b>g. Term:</b> 08/21/200</li> <li><b>nding:</b> State - 100%</li> <li><u>Objective:</u> Additional Funds, Date To conduct statewide campaigns, the Great on</li> <li><b>g. Term:</b> 07/01/201</li> <li><b>nding:</b> Other - 100%</li> <li><u>Objective:</u> The Consulting Firm is regulated energy com</li> </ul>	e Extension g and public relat tions and product <b>Contractor:</b> Location: 09 06/30/2011 6 e Extension coordination of k American cleant <b>Contractor:</b> Location: 1 06/30/2012 % - Special rev s being engaged panies as well as <b>Contractor:</b> Location:	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring an Economic & F Conway <b>Procurement</b> renue from asses C to address energy s the FERC regula Comfort Syste Little Rock	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas Financial Consultin Request for Propo soments of utility c Contract y policy issues as the ated companies whic ms USA Energy S	New Exp 06/30/2012         ful to include creative proof of performance.         State:       AR         State:       AR         osal       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       AR         osal       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       AR         osal       New Exp 0400021517         vertex       AR         osal       New Exp         osal       State:         osal       AR         osal       State:         osal       State:
Total Project Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total After Total Project Org/Am: Amd. 1 Original: 168 . Agency Total Authori Total After Total Authori Total After Total After Original: 168 . Agency	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public Se zed: <u>Amount</u> 202,470.00 y: U of A -	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission Or; \$202,470.00 Fu \$202,470.00 <u>Paid To</u> Fayetteville \$260,000.00 Or	<ul> <li>Objective: Additional Funds, Date Advertising, marketing and technical preparat</li> <li>Division</li> <li>rg. Term: 08/21/200</li> <li>nding: State - 100%</li> <li>Objective: Additional Funds, Date To conduct statewide campaigns, the Great</li> <li>rerm: 07/01/201</li> <li>nding: Other - 100%</li> <li>Objective: The Consulting Firm is</li> </ul>	e Extension g and public relat tions and produc <b>Contractor:</b> Location: 9 06/30/2011 6 e Extension coordination of k American cleant <b>Contractor:</b> Location: 1 06/30/2012 % - Special rev s being engaged panies as well as <b>Contractor:</b> Location: 9 06/30/2010	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring and Economic & F Conway <b>Procurement</b> Yenue from assess C to address energy s the FERC regula Comfort Syste Little Rock <b>Procurement</b>	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas Financial Consultin Request for Propo soments of utility c Contract y policy issues as the ated companies whic ms USA Energy S	New Exp 06/30/2012         ful to include creative proof of performance.         State:       AR         State:       AR         osal       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       AR         osal       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       AR         osal       New Exp 0400021517         vertex       AR         osal       New Exp         osal       State:         osal       AR         osal       State:         osal       State:
Total Project Org/Am: Amd. 1 Original: 167 . Agency Div/Pro Total Authori Total After Total Project Org/Am: Amd. 1 Original: 168 . Agency Total Authori Total After Total After Total After Original: 169 . Agency Total Authori	ed: <u>Amount</u> 354,000.00 708,000.00 y: Parks & og: Keep Art zed: <u>Amount</u> 20,000.00 40,000.00 y: Public So zed: <u>Amount</u> 202,470.00 y: U of A - zed:	\$708,000.00 <u>Paid To</u> 579,909.89 Tourism kansas Beautiful 1 \$40,000.00 Or \$60,000.00 Fu \$40,000.00 <u>Paid To</u> 36,000.00 ervice Commission Or; \$202,470.00 Fu \$202,470.00 <u>Paid To</u> Fayetteville \$260,000.00 Or	<ul> <li>Objective: Additional Funds, Date Advertising, marketing and technical preparat</li> <li>Division</li> <li>rg. Term: 08/21/200</li> <li>mding: State - 100%</li> <li>Objective: Additional Funds, Date To conduct statewide campaigns, the Great</li> <li>on</li> <li>g. Term: 07/01/201</li> <li>mding: Other - 100%</li> <li>Objective: The Consulting Firm is regulated energy com</li> <li>rg. Term: 08/22/200</li> </ul>	e Extension g and public relat tions and produc <b>Contractor:</b> Location: 9 06/30/2011 6 e Extension coordination of k American cleant <b>Contractor:</b> Location: 1 06/30/2012 % - Special rev s being engaged panies as well as <b>Contractor:</b> Location: 9 06/30/2010	ions agency for Ke tions, research, m Mangan Holco Little Rock <b>Procurement</b> C Keep Arkansas Bea up, each spring and Economic & F Conway <b>Procurement</b> renue from asses to address energy is the FERC regula Comfort Syste Little Rock <b>Procurement</b> Fees	eep Arkansas Beautii edia placement and p omb & Partners Request for Propo Contract autiful two annual vol d the Great Arkansas Financial Consultin Request for Propo soments of utility c Contract y policy issues as the ated companies whic ms USA Energy S	New Exp 06/30/2012         ful to include creative proof of performance.         State:       AR         State:       AR         osal       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       AR         osal       New Exp 06/30/2012         unteer-led cleanup s cleanup each fall.       AR         osal       New Exp 0400021517         vertex       AR         osal       New Exp         osal       State:         osal       AR         osal       State:         osal       State:

<u>Org/Am:</u> Amd. 2	<u>Amount</u> 45,000.00	<u>Paid To</u> 49.029.38	Objective: Additional Funds, Dat	te Extension				<u>New Exp</u> 30/2013
History:								
Amd. 1	10,000.00	-	Additional Funds, Dat					30/2011
Original:	250,000.00		Documenting and sur a statement of design building design as it is testing plan and provi testing procedures. If accordance with the of and maintenance (O8 training is conducted	n intent. Develop s developed for co ide construction o Document systems design intent and &M) systems man	detailed commis ompliance with t bservation repo s performance contract documu uals are comple	ssioning specificat he design intent. rts. Review and c and verify that the ents. Confirm tha	tions and will review Develop and coordin comment on the certi systems are function t the building operation	the nate a fied ning in on
170 . Agency	y: U of A -	Fayetteville		Contractor: Location:	Overbey Gra Little Rock	aham Strigel & `	Westbrook PLC	
Total Author	ized:	Or	g. Term: 07/01/20			t Request for F	State: Proposal	AR
Total After			inding: Cash - 100					
Total Project	ed:	\$266,000.00	8			Contract	RA1113792	
Org/Am:	Amount	Paid To	Objective:					New Exp
Original:	38,000.00	)	Consulting for issues and benefit plans.	respective to retir	ement plan opti	ons and related	issues concerning re	tirement
171 . Agency	y: U of A -	Fayetteville		Contractor:	Regions Inst Little Rock	urance, Inc	Ctata	
Total Author	·hori	\$321 150 00 <b>O</b>	rg. Term: 07/01/20	Location:		t Request for I	State:	AR
	izeu.		8			it Request for r	Toposai	
Total After Total Project	ed:	\$428,200.00 Ft \$535,250.00	<b>Inding:</b> Cash - 100	% - Campus Co	ntributions	Contract	RA0813647	
Org/Am:	Amount	Paid To	Objective:					New Exp
Amd. 4 History:	107,050.00	296,900.00	Additional Funds, Dat	te Extension			06/:	30/2012
Amd. 3 2	107,050.00 107,050.00 0.00	107,050.00	Additional Funds, Dat Increase funds. Extend contract date.					30/2011 30/2010
Original:	107,050.00		To provide brokerage		assist with iden	tifving exposures		
enginan	,		insurance feasibility s structure; assist proc	tudies; Assist with	n developing an	d maintaining a co	ost efficient risk finan	
172 . Agency	y: Universi	ity of Central Ark	ansas	Contractor: Location:	Cranford Joh Little Rock	nnson Robinson	Woods State:	AR
Total Author	ized:	\$1,535,000.00 <b>O</b>	rg. Term: 11/23/20	09 06/30/2011	Procuremen	t Request for F	Proposal	
Total After Total Project		\$3,135,000.00 <b>F</b> u \$5,535,000.00	Inding: Cash - 1009	% - Tuition and	Fees	Contract	RA09016503	3
Org/Am:	Amount	Paid To	Objective:					New Exp
	1,600,000.00	1,458,981.58	Additional Funds, Dat	te Extension			06/:	30/2013
History: Amd. 1	800,000.00	603,419.44	Additional Funds					
Original:	735,000.00		To develop, create ar best statewide outrea enrollment goals. Th transfer students and Arkansas and thirty p	ch marketing cam e plan will include those who influer	npaign for UCA a multi-media r nce them. Addit	and enable the Ur nix designed to t tionally, seventy p	niversity to reach new arget incoming fresh percent of the focus v	v student men,
173 . Agency	y: Universi	ity of Central Ark	ansas	Contractor: Location:	James Lee V Little Rock	Vitt Associates,	LLC State:	AR
Total Author	ized:	\$53,000.00 <b>O</b>	rg. Term: 11/23/20			t Request for (		
<b>Total After</b>		\$284,000.00 Fu	Inding: Cash - 1009	% - Fees and Tu	ition			
Total Project	ed:	\$515,000.00	-			Contract	RA09016502	2
<u>Org/Am:</u> Amd. 1	<u>Amount</u> 231,000.00	<u>Paid To</u> 60,000.00	<u>Objective:</u> Additional Funds, Dat	te Extension				New Exp 30/2013
Original:	53,000.00	-	To represent the Unix government and to w accomplish the goals committee meetings a attendance. Will work them to further the go	versity to federal, s ork to acquire res for UCA in resear at the federal and k with federal and	ources for the ir rch and funding state level and state agencies	<ul> <li>The lobbyist wor other events when to represent UCA</li> </ul>	other key individuals rk with these individu uld attend various leg re the legislators are	s in lals to gislative in

174 . Agency	: Universi	ty of Central Ark	ansas	<b>Contractor:</b>	Thomas & Thomas, LLP	
				Location:	Little Rock	State: AR
Total Authoriz	zed:	\$110,500.00 Or	<b>rg. Term:</b> 05/18/200	9 06/30/2011	Procurement Request for Prop	posal
<b>Total After</b>		\$134,950.00 <b>Fu</b>	nding: Cash - 100%	6 - Fees and Tu	iition	
<b>Total Projecte</b>	d:	\$110,500.00			Contract	RA08016503
Org/Am:	Amount	Paid To	Objective:			<u>New Exp</u>
Amd. 1	24,450.00	83,635.00	Additional Funds, Date	e Extension		06/30/2013
Original:	110,500.00		To provide arbitrage re	ebate calculation	services.	

## Insurance Department - Suspension of Rules Contracts

1 . Agency	: Insuranc	e Department	Contractor: Location:	First Data Government Solution Cincinnati	s LP State: OH
Total Authori	zed:	O	rg. Term: 06/01/2011 08/31/2011	emennun	
<b>Total After</b>		\$381,900.00 <b>F</b>	unding: Federal - 100% - DHHS -	Center for Consumer Information	and Insurance
			Oversight-100%		
Total Projecte	ed:	\$381,900.00		Contract	4600021816
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	381,900.00		Conduct background research, analyze a viable plan for developing and susta Benefits Exchange. The proposed plan Protection and Affordable Care Act and	ining the complete Arkansas Health n will be in compliance with the Patient	t

		DHS	S - Suspensio	on of Rule	es Contracts	
•		Services Departm	-	Ū.	AmiCare of Arkansas LLC dba	Piney Ridge
Div/Prog:	Children	And Family		Location:	Treatment Center Madison	State: TN
Total Authorize	d:	Or	<b></b>		Procurement Request for Prop	
Total After	u.		unding: State - 1009		rocurement Request for Froj	
<b>Total Projected:</b>	:	\$400,000.00	U		Contract	4600021773
Org/Am:	Amount	Paid To	Objective:			New Exp
0	100,000.00		•		gram (SRP)Comprehensive Resident	
		Services Departm And Family	nent	Contractor:	AmiCare of Arkansas LLC dba Treatment Center	Piney Ridge
				Location:	Madison	State: TN
Total Authorize	d:		•		Procurement Request for Prop	-
Total After Total Projected:	• •	\$485,450.00 Fi 51,941,800.00	unding: Federal - 31	1% - Foster Car	e Title IV-E 93.658-31%; State - Contract	
•	ہ م Amount	Paid To	Objective:		Contract	4600021774 New Exp
	185,450.00			Rehabilitative Pro	gram (SRP) Residential Treatment S	
-	,	Services Departm			Free Will Baptist Ministries	
		And Family		Location:	Greenville	State: TN
Total Authorize		•	rg. Term: 07/01/200	09 06/30/2010	<b>Procurement</b> Request for Prop	oosal
Total After	\$		0		Foster Care-Title IV E; State - 7	
Total Projected:		61,459,270.00			Contract	4600016786
Org/Am:	Amount	Paid To	Objective:			New Exp
	857,484.40	639,180.25	Additional Funds, Dat	e Extension		06/30/2012
History: Amd. 2	1,199.36	576,611.55	Additional Funds			
1 3	864,817.50		Additional Funds, Dat	e Extension		06/30/2011
0	364,817.50				to persons statewide.	
		Services Departm And Family	nent	Contractor: Location:	FreeWill Baptist Family Minist Greeneville	state: TN
Total Authorize	d:		•		Procurement Request for Prop	-
Total After			unding: Federal - 30	)% - Foster Car	e IV-E CFDA-93.658-29.8%; St	
Total Projected: Org/Am: //		\$475,580.40 <u>Paid To</u>	Objective:		Contract	4600021762 <u>New Exp</u>
	<u>Amount</u> 118,895.10			tial Treatment Se	rvices for DCFS clients statewide.	<u>New Exp</u>
•		Services Departm			A1US CO Inc.	
•		And Family		Location:	Little Rock	State: AR
Total Authorize	d:	Or	rg. Term: 07/01/202	11 06/30/2012	<b>Procurement</b> Request for Prop	oosal
<b>Total After</b>			•		e Title IV-E, CFDA #93.658-27.	
<b>Total Projected:</b>	:	\$634,107.20			Contract	4600021755
	<u>Amount</u>	Paid To	Objective:			<u>New Exp</u>
Ũ	158,526.80				sion of Children & Family Services cli	
		Services Departm And Family	nent	Contractor: Location:	Arkansas River Education Serv Pine Bluff	ice Cooperative State: AR
Total Authorize	d:	\$78,000.00 <b>O</b>	rg. Term: 07/01/200	09 06/30/2010	Procurement Request for Prop	posal
Total After		\$117,000.00 <b>F</b> u	0	3% - Safe & Sta 669); State - 17	uble Families (CFDA 93.556); Cl %	nild Abuse & Neglect
Total Projected:	:	\$273,000.00			Contract	4600016843
	<u>Amount</u>	Paid To	Objective:			New Exp
	39,000.00	54,450.97	Additional Funds, Dat	e Extension		06/30/2012
History: Amd. 2 1	39,000.00 0.00		<ul> <li>To provide Family Re</li> <li>Adjust funding.</li> </ul>	source Center Se	ervices in DCFS Area 7.	06/30/2011
Original:	39,000.00			ource center servi	ices to persons in Grant, Jefferson ar	nd Lincoln counties.
3 . Agency:	Human S	Services Departm	nent	Contractor:	Centers for Youth and Families	3

Div/Pr	og: Children	And Family		Location:	Little Rock	State: AR
Total Author	ized:		0		Procurement Request for Propo	
Total After Total Project	· he	\$488,545.20 <b>F</b> i \$1,954,180.80	unding: Federal - 17	'% - 93.658-Fo	ster Care-Title IVE-17.04%; State Contract	- 82.96% 4600021775
Org/Am:	Amount	Paid To	Objective:		Contract	4000021773 New Exp
Original:	488,545.20			Rehabilitative Pro	gram (SRP) Therapeutic Foster Care	<u></u>
	TT		Services for DCFS clie			
Div/Pr	og: Children	Services Departn And Family		Location:	Centers for Youth and Families Little Rock	State: AR
Total Author	ized:		-		Procurement Request for Propo	
Total After Total Project	· he	\$317,053.60 Fi \$1,268,214.40	unding: Federal - 32	2% - 93.658-Fo	ster Care-Title IVE-31.85%; State Contract	- 68.15% 4600021756
Org/Am:	Amount	Paid To	Objective:		Contract	4000021730 <u>New Exp</u>
Original:	317,053.60			tial Treatment Se	rvices for DCFS clients statewide.	
0	•	Services Departm	nent	Contractor: Location:	Centers for Youth and Families, Little Rock	Inc. State: AR
Total Author	0	•	rg. Term: 07/01/200	09 06/30/2010	<b>Procurement</b> Request for Propo	osal
<b>Total After</b>	S	51,698,712.46 <b>F</b> i	unding: Federal - 48	3.16% - 93.658-	Foster Care-Title IVE; State - 51.8	84%
<b>Total Project</b>		\$2,730,083.20	U U		Contract	4600016778
Org/Am:	Amount	Paid To	Objective:	E de state		New Exp
Amd. 4 History:	501,181.08	995,381.79	Additional funds, Date	Extension		06/30/2012
Amd. 3 2	2,489.78 597,520.80		<ul> <li>Additional Funds, Mov</li> <li>Additional Funds, Date</li> </ul>			06/30/2011
1	-85,000.00	,	Reduces funds.	e Extension		00/30/2011
Original:	682,520.80		To provide emergency	y shelter services	for persons statewide.	
	•	Services Departm	nent		Consolidated Youth Services Inc	
	0	And Family	<b>E</b> 07/01/201	Location:	Jonesboro	State: AR
Total Author Total After	izea:		0		<b>Procurement</b> Request for Propo CFDA 93.658-30%; State - 70%	osai
Total Project	-		inding. redetai 50			
Total I Tojeci	ed:	\$475,580.40			Contract	4600021757
Org/Am:	ed: <u>Amount</u>	\$475,580.40 <u>Paid To</u>	Objective:		Contract	4600021757 <u>New Exp</u>
Org/Am: Original:	<u>Amount</u> 118,895.10	Paid To	To purchase Resident		rvices for DCFS clients statewide.	<u>New Exp</u>
Org/Am: Original: 7 . Agenc	<u>Amount</u> 118,895.10 <b>y:</b> Human S	<u>Paid To</u> Services Departn	To purchase Resident	Contractor:	rvices for DCFS clients statewide. Consolidated Youth Services Inc	<u>New Exp</u>
Org/Am: Original: 7 . Agenc Div/Pr	<u>Amount</u> 118,895.10 y: Human S og: Children	Paid To Services Departn And Family	To purchase Resident nent	Contractor: Location:	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro	<u>New Exp</u> State: AR
Org/Am: Original: 7 . Agenc Div/Pro Total Author	<u>Amount</u> 118,895.10 y: Human S og: Children	Paid To Services Departm And Family Ou	To purchase Resident nent <b>·g. Term:</b> 07/01/201	Contractor: Location: 1 06/30/2012	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo	<u>New Exp</u> State: AR
Org/Am: Original: 7 . Agenc Div/Pr	<u>Amount</u> 118,895.10 y: Human S og: Children ized:	Paid To Services Departm And Family Ou	To purchase Resident nent <b>·g. Term:</b> 07/01/201	Contractor: Location: 1 06/30/2012	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro	<u>New Exp</u> State: AR
Org/Am: Original: 7 . Agenc Div/Pr Total Author Total After Total Project <u>Org/Am:</u>	<u>Amount</u> 118,895.10 y: Human S og: Children ized: ed: <u>Amount</u>	Paid To Services Departm And Family 01 \$186,062.40 Ft \$744,249.60 Paid To	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 26 <u>Objective:</u>	Contractor: Location: 1 06/30/2012 5% - Title IV-E	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b>	<u>New Exp</u> State: AR osal 4600021776 <u>New Exp</u>
Org/Am: Original: 7 . Agency Div/Pro Total Author Total After Total After Total Project Org/Am: Original:	<u>Amount</u> 118,895.10 y: Human S og: Children ized: ed: <u>Amount</u> 186,062.40	Paid To Services Departm And Family 01 \$186,062.40 Ft \$744,249.60 Paid To	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>anding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Serv Therapy Services for DCFS clients state	New Exp State: AR State: AR 4600021776 <u>New Exp</u> wices and SRP ewide.
Org/Am: Original: 7 . Agency Div/Pro Total Author Total Atter Total After Total Project Org/Am: Original: 8 . Agency	<u>Amount</u> 118,895.10 y: Human S og: Children ized: ed: <u>Amount</u> 186,062.40 y: Human S	Paid To Services Departm And Family 01 \$186,062.40 Ft \$744,249.60 Paid To	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>anding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Services	New Exp State: AR State: AR 4600021776 <u>New Exp</u> wices and SRP ewide.
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Org/Am: Original: 7 . Agenc Div/Pro Total Author Total After Total Project Org/Am: Original: 8 . Agenc Div/Pro Total Author Total After Total After	<u>Amount</u> 118,895.10 y: Human S og: Children ized: <u>Amount</u> 186,062.40 y: Human S og: Children ized: ized: ed: ed: ed:	Paid To           Services Departm           And Family           \$186,062.40           \$744,249.60           Paid To           Services Departm           And Family           \$428,855.62           \$464,486.92           \$842,858.00	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient Contractor: Location: 09 06/30/2010	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo	New Exp State: AR State: AR 4600021776 New Exp vices and SRP ewide. C. State: AR osal % 4600016779
Org/Am: Original: 7 . Agenc Div/Pro Total Author Total After Total Project Org/Am: Original: 8 . Agenc Div/Pro Total Author Total After Total After Total After Total Project Org/Am:	<u>Amount</u> 118,895.10 y: Human S og: Children ized: <u>Amount</u> 186,062.40 y: Human S og: Children ized: <u>Amount</u>	Paid To           Services Department           And Family           \$186,062.40           \$744,249.60           Paid To           Services Department           And Family           \$428,855.62         O           \$464,486.92         Fu           \$842,858.00         Paid To	To purchase Resident nent <b>'g. Term:</b> 07/01/201 <b>unding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53 <u>Objective:</u>	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient T Contractor: Location: 09 06/30/2010 5% - Title IV-E	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Sen Therapy Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658; ARRA; State - 47	New Exp State: AR State: AR 4600021776 New Exp vices and SRP wices and SRP wices and SRP wites AR State: AR State: AR State: AR Mew Exp State: AR
Org/Am: Original: 7 . Agenc Div/Pro Total Author Total After Total Project Org/Am: Original: 8 . Agenc Div/Pro Total Author Total After Total After	<u>Amount</u> 118,895.10 y: Human S og: Children ized: <u>Amount</u> 186,062.40 y: Human S og: Children ized: ized: ed: ed: ed:	Paid To           Services Department           And Family           \$186,062.40           \$744,249.60           Paid To           Services Department           And Family           \$428,855.62         O           \$464,486.92         Fu           \$842,858.00         Paid To	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient T Contractor: Location: 09 06/30/2010 5% - Title IV-E	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Sen Therapy Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658; ARRA; State - 47	New Exp State: AR State: AR 4600021776 New Exp vices and SRP ewide. C. State: AR osal % 4600016779
Original: 7 . Agency Div/Pro Total Author Total After Total After Total Project Original: 8 . Agency Div/Pro Total Author Total After Total After Total After Total After Total After Amd. 4 History: Amd. 3	<u>Amount</u> 118,895.10 y: Human S og: Children ized: ed: <u>Amount</u> 186,062.40 y: Human S og: Children ized: ed: <u>Amount</u> 35,631.30 5,426.62	Paid To Services Departm And Family \$186,062.40 Ft \$744,249.60 Paid To Services Departm And Family \$428,855.62 O \$464,486.92 Ft \$842,858.00 Paid To 373,088.44 212,714.49	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53 <u>Objective:</u> Additional Funds, Date Additional Funds, Mov	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient T Contractor: Location: 09 06/30/2010 5% - Title IV-E e Extension /e Funds	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Sen Therapy Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658; ARRA; State - 47	New Exp State: AR State: AR 4600021776 New Exp wide. C. State: AR State: AR State: AR State: AR State: AR State: AR State: AR State: AR
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Original: 7 . Agency Div/Pro Total Author Total After Total After Total Project Original: 8 . Agency Div/Pro Total Author Total Atter Total After Total After Total After Total After Total After Total After Amd. 4 History: Amd. 3 2 1 Original:	<u>Amount</u> 118,895.10 y: Human S og: Children ized: <u>Amount</u> 186,062.40 y: Human S og: Children ized: <u>Amount</u> 35,631.30 5,426.62 210,714.50 2,000.00 210,714.50	Paid To Services Departm And Family \$186,062.40 Ft \$744,249.60 Paid To Services Departm And Family \$428,855.62 O \$464,486.92 Ft \$842,858.00 Paid To 373,088.44 212,714.49 141,323.05 105,992.28	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>unding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53 <u>Objective:</u> Additional Funds, Date Additional Funds, Mov Additional Funds, Mov Additional Funds, Mov	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient T Contractor: Location: 09 06/30/2010 5% - Title IV-E e Extension ency Shelter Ser y Shelter services	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Sen Therapy Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658; ARRA; State - 47 <b>Contract</b>	New Exp State: AR State: AR 4600021776 New Exp vices and SRP wide. State: AR State: AR State: AR State: AR Mew Exp 06/30/2011 d revised attachment 3.
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Original: 7 . Agency Div/Pro Total Author Total After Total After Total Project Original: 8 . Agency Div/Pro Total Author Total Author Total Author Total After Total After Total After Total After Total Project Org/Am: Amd. 4 History: Amd. 4 History: Amd. 3 2 1 Original: 9 . Agency Div/Pro	<u>Amount</u> 118,895.10 y: Human S og: Children ized: ed: <u>Amount</u> 186,062.40 y: Human S og: Children ized: <u>Amount</u> 35,631.30 5,426.62 210,714.50 2,000.00 210,714.50 y: Human S og: Children	Paid To           Services Department           And Family           \$186,062.40           \$744,249.60           Paid To           Services Department           And Family           \$428,855.62           \$464,486.92           \$842,858.00           Paid To           373,088.44           212,714.49           141,323.05           105,992.28           Services Department           And Family	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>anding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53 <u>Objective:</u> Additional Funds, Date Additional Funds, Date Additional Funds, Date To provide for Emerg To provide Emergency nent	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient 1 Contractor: Location: 09 06/30/2010 5% - Title IV-E e Extension ency Shelter Services Contractor: Location:	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658; ARRA; State - 47 <b>Contract</b> vice for DCFS clients statewide and add s to DCFS clients statewide. Counseling and Education Center Helena-West Helena	New Exp State: AR State: AR A600021776 New Exp Vices and SRP Vices and Vices and V
Original: 7 . Agency Div/Pro Total Author Total After Total After Total Project Original: 8 . Agency Div/Pro Total Author Total After Total After Total After Total After Total After Total Project Orig/Am: Amd. 4 History: Amd. 3 2 1 Original: 9 . Agency	<u>Amount</u> 118,895.10 y: Human S og: Children ized: ed: <u>Amount</u> 186,062.40 y: Human S og: Children ized: <u>Amount</u> 35,631.30 5,426.62 210,714.50 2,000.00 210,714.50 y: Human S og: Children	Paid To Services Departm And Family \$186,062.40 Ft \$744,249.60 Paid To Services Departm And Family \$428,855.62 O \$464,486.92 Ft \$842,858.00 Paid To 373,088.44 212,714.49 141,323.05 105,992.28 Services Departm And Family	To purchase Resident nent <b>rg. Term:</b> 07/01/201 <b>anding:</b> Federal - 26 <u>Objective:</u> To purchase Sexual R Assessment, Diagnos nent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 53 <u>Objective:</u> Additional Funds, Date Additional Funds, Date Additional Funds, Date To provide for Emerg To provide Emergency nent	Contractor: Location: 1 06/30/2012 5% - Title IV-E Rehabilitative Prog is & Out-patient T Contractor: Location: 09 06/30/2010 5% - Title IV-E e Extension ency Shelter Services Contractor: Location: 1 06/30/2012	rvices for DCFS clients statewide. Consolidated Youth Services Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658-26%; State - 74% <b>Contract</b> gram (SRP) Residential Treatment Services for DCFS clients state Consolidated Youth Services, Inc Jonesboro <b>Procurement</b> Request for Propo CFDA 93.658; ARRA; State - 47 <b>Contract</b>	New Exp         State:       AR         4600021776       New Exp         Vices and SRP       New Exp         vides and SRP       AR         sal       AR         vides and SRP       AR         sal       Aeooo16779         New Exp       06/30/20112         of arvised attachment 3.       New Exp         of arvised attachment 3.       New Exp         of arvised attachment 3.       New Exp

Total Projected:	\$103,572.00		Contract	4600021741
Org/Am: Amount	Paid To Objecti			New Exp
Original: 25,893.0		•	n DCFS Areas 9 & 10 (Lee, Monroe, Pl	hillips, and Woodruff)
10 . Agency: Human	1		Counseling Associates, Inc.	
Div/Prog: Childre	•	Location:	Russellville	State: AR
Total Authorized:	0		<b>Procurement</b> Request for Proper	
Total After Total Projected:	\$136,196.10 <b>Funding:</b> \$544,784.40	rederal - 34% - 110e IV E	Foster Care-CFDA 93.658-34%; Contract	4600021758
Org/Am: Amount	Paid To Objecti	ve:	Contract	New Exp
Original: 136,196.1		hase Residential Treatment for	DCFS clients statewide	
11 . Agency: Human			Danas House Inc	
Div/Prog: Childre	n And Family	Location:	Dewitt	State: AR
<b>Total Authorized:</b>	Org. Term	<b>a:</b> 07/01/2011 06/30/2012	Procurement Request for Propo	osal
Total After		Federal - 27% - Foster Car	re - Title IV-E (CFDA 93.658)-279	%; State - 73%
Total Projected:	\$2,482,000.00		Contract	4600021759
Org/Am: Amount	Paid To Objecti			<u>New Exp</u>
Original: 620,500.0			rvices for DCFS clients statewide.	
12 . Agency: Human Div/Prog: Childre		Contractor: Location:	Delta Transitional Home Moro	Ctata: AD
6	•			State: AR
Total Authorized:			Procurement Request for Propo	
Total After Total Projected:	\$175,161.60 Funding: \$240,578.80	Federal - 42% - Foster Car	re Title IV-E (CFDA 93.658); Stat Contract	e - 58% 4600016782
Org/Am: Amount	Paid To Objecti	VA.	Contract	4000010782 New Exp
Amd. 3 54,872.2		nal Funds, Date Extension		06/30/2012
History:				
Amd. 2 0.0 1 60,144.7	· · · · · · · · · · · · · · · · · · ·	unding sources. nal Funds, Date Extension		06/30/2011
Original: 60,144.7		ide Emergency Shelter Service	es for DCES clients statewide	00/30/2011
0	· · · p. · ·			
13 . Agency: Human	Services Department	Contractor:	Delta Transitional Home	
13 . Agency: Human Div/Prog: Childre	Services Department n And Family	Contractor: Location:	Delta Transitional Home More	State: AR
	n And Family	Location:		
Div/Prog: Childre Total Authorized: Total After	n And Family Org. Tern \$198,158.50 Funding:	Location: a: 07/01/2011 06/30/2012	More	osal
Div/Prog: Childre Total Authorized: Total After Total Projected:	n And Family Org. Tern \$198,158.50 Funding: \$792,634.00	<b>Location:</b> a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car	More <b>Procurement</b> Request for Prope	osal 6; State - 68% 4600021760
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: <u>Amount</u>	n And Family Org. Tern \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u>	Location: 1: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve:	More <b>Procurement</b> Request for Propo re Title IV_E (CFDA 93.658)-32% <b>Contract</b>	osal 6; State - 68%
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: <u>Amount</u> Original: 198,158.5	n And Family Org. Tern \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc	Location: 1: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se	More <b>Procurement</b> Request for Propo re Title IV_E (CFDA 93.658)-32% <b>Contract</b> ervices for DCFS clients statewide.	osal 6; State - 68% 4600021760 <u>New Exp</u>
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: <u>Amount</u> Original: 198,158.5 14 . Agency: Human	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor:	More Procurement Request for Proport Te Title IV_E (CFDA 93.658)-32% Contract Prvices for DCFS clients statewide. Destined to Win Second Chance	osal 5; State - 68% 4600021760 <u>New Exp</u> 9 Ranch
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location:	More Procurement Request for Propo re Title IV_E (CFDA 93.658)-32% Contract Prvices for DCFS clients statewide. Destined to Win Second Chance Bryant	osal 6; State - 68% 4600021760 <u>New Exp</u> 9 Ranch State: AR
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: <u>Amount</u> Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized:	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family Org. Term	Location: 1: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location: 1: 07/01/2011 06/30/2012	More Procurement Request for Proportion of the Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proportion	osal 6; State - 68% 4600021760 <u>New Exp</u> e Ranch <u>State:</u> AR osal
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family Org. Term \$394,200.00 Funding:	Location: 1: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location: 1: 07/01/2011 06/30/2012	More Procurement Request for Propo re Title IV_E (CFDA 93.658)-32% Contract Prvices for DCFS clients statewide. Destined to Win Second Chance Bryant	osal 6; State - 68% 4600021760 <u>New Exp</u> e Ranch <u>State:</u> AR osal
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized:	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 Paid To 0 To purc Services Department n And Family Org. Term	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car	More Procurement Request for Proport re Title IV_E (CFDA 93.658)-32% Contract envices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25%;	osal 6; State - 68% 4600021760 New Exp e Ranch State: AR osal ; State - 75%
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After Total Projected:	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 Paid To Objecti 0 To purc Services Department n And Family Org. Term \$394,200.00 Funding: \$1,576,800.00 Paid To Objecti	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve:	More Procurement Request for Proport re Title IV_E (CFDA 93.658)-32% Contract envices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25%;	osal 5; State - 68% 4600021760 New Exp 9 Ranch State: AR osal ; State - 75% 4600021761
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After Total After Total Projected: Org/Am: Amount	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family Org. Term \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve: hase residential treatment serv	More Procurement Request for Proport The Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25%; Contract	osal 6; State - 68% 4600021760 New Exp e Ranch State: AR osal ; State - 75% 4600021761 <u>New Exp</u>
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After Total After Total Projected: Org/Am: Amount Original: 394,200.0	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 Paid To Objecti 0 To purc Services Department n And Family Org. Term \$394,200.00 Funding: \$1,576,800.00 Paid To Objecti 0 To purc Services Department	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Se Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve: hase residential treatment serv	More Procurement Request for Proport The Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25%; Contract Procurement Statewide.	osal 6; State - 68% 4600021760 New Exp e Ranch State: AR osal ; State - 75% 4600021761 <u>New Exp</u>
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Div/Prog: Childrer Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childrer Total Authorized: Total After Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childrer	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 Paid To Objecti 0 To purc Services Department n And Family 0 Org. Term \$394,200.00 Funding: \$1,576,800.00 Paid To Objecti 0 To purc Services Department n And Family \$348,536.00 Org. Term	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve: hase residential treatment serv Contractor: Location: a: 07/01/2009 06/30/2010	More Procurement Request for Proport Te Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25% Contract Procurement Request for Proport tices for DCFS clients statewide. East Arkansas Youth Services In Marion	osal 6; State - 68% 4600021760 New Exp e Ranch State: AR osal ; State - 75% 4600021761 New Exp nc State: AR osal
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childre Total Authorized:	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 Paid To Objecti 0 To purc Services Department n And Family 0 Org. Term \$394,200.00 Funding: \$1,576,800.00 Paid To Objecti 0 To purc Services Department n And Family \$348,536.00 Org. Term	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve: hase residential treatment serv Contractor: Location: a: 07/01/2009 06/30/2010	More Procurement Request for Proport Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Proport East Arkansas Youth Services Int Marion Procurement Request for Proport	osal 6; State - 68% 4600021760 New Exp e Ranch State: AR osal ; State - 75% 4600021761 New Exp nc State: AR osal
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childre Total Authorized: Total Authorized: Total After Total After	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family <b>Org. Term</b> \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$348,536.00 <b>Org. Term</b> \$384,167.30 Funding: \$689,120.00 <u>Paid To</u> <u>Objecti</u>	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve: hase residential treatment serv Contractor: Location: a: 07/01/2009 06/30/2010 Federal - 49% - Title IV-E ve:	More Procurement Request for Propore Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Propore, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Propore East Arkansas Youth Services In Marion Procurement Request for Propore CFDA 93.658; ARRA; State - 51	osal 5; State - 68% 4600021760 New Exp 2 Ranch State: AR osal ; State - 75% 4600021761 New Exp nc State: AR osal % 4600016783 <u>New Exp</u>
Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childre Total Authorized: Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childre Total Authorized: Total Authorized: Total After Total Af	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family <b>Org. Term</b> \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$348,536.00 <b>Org. Term</b> \$384,167.30 Funding: \$689,120.00 <u>Paid To</u> <u>Objecti</u>	Location: a: 07/01/2011 06/30/2012 Federal - 32% - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: 07/01/2011 06/30/2012 Federal - 25% - Foster Car ve: hase residential treatment serv Contractor: Location: a: 07/01/2009 06/30/2010 Federal - 49% - Title IV-E	More Procurement Request for Propore Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Propore, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Propore East Arkansas Youth Services In Marion Procurement Request for Propore CFDA 93.658; ARRA; State - 51	osal 6; State - 68% 4600021760 New Exp 9: Ranch State: AR osal ; State - 75% 4600021761 New Exp nc State: AR osal % 4600016783
Div/Prog: Childrer Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childrer Total Authorized: Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childrer Total Authorized: Total Authorized: Total After Total After Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Amount Am	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$348,536.00 Org. Term \$384,167.30 Funding: \$689,120.00 <u>Paid To</u> <u>Objecti</u> 0 287,802.00 Addition	Location: a: $07/01/2011 \ 06/30/2012$ Federal - $32\%$ - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: $07/01/2011 \ 06/30/2012$ Federal - $25\%$ - Foster Car ve: hase residential treatment serv Contractor: Location: a: $07/01/2009 \ 06/30/2010$ Federal - $49\%$ - Title IV-E ve: hal Funds, Date Extension hal Funds, Move Funds	More Procurement Request for Propore Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Propore, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Propore East Arkansas Youth Services In Marion Procurement Request for Propore CFDA 93.658; ARRA; State - 51	osal 5; State - 68% 4600021760 New Exp 2 Ranch State: AR osal ; State - 75% 4600021761 New Exp nc State: AR osal % 4600016783 <u>New Exp</u>
Div/Prog: Childrer Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childrer Total Authorized: Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childrer Total Authorized: Total Atter Total After Total After Total After Total After Total After Total After Total After Total After Total After Total After Amd. 3 35,631.3 History: Amd. 2 3,976.0 1 172,280.0	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family <b>Org. Term</b> \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$348,536.00 <b>Org. Term</b> \$384,167.30 Funding: \$689,120.00 <u>Paid To</u> <u>Objecti</u> 0 287,802.00 Addition 0 99,474.00 Addition	Location: a: $07/01/2011 \ 06/30/2012$ Federal - $32\%$ - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: $07/01/2011 \ 06/30/2012$ Federal - $25\%$ - Foster Car ve: hase residential treatment serv Contractor: Location: a: $07/01/2009 \ 06/30/2010$ Federal - $49\%$ - Title IV-E ve: hal Funds, Date Extension hal Funds, Move Funds hal Funds, Date Extension	More Procurement Request for Proport Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Proport re, Title IV-E, CFDA 93.658-25% Contract Procurement Request for Proport Marion Procurement Request for Proport CFDA 93.658; ARRA; State - 51 Contract	osal 5; State - 68% 4600021760 New Exp 2 Ranch State: AR osal ; State - 75% 4600021761 New Exp nc State: AR osal % 4600016783 <u>New Exp</u>
Div/Prog: Childrer Total Authorized: Total After Total Projected: Original: 198,158.5 14 . Agency: Human Div/Prog: Childrer Total Authorized: Total After Total Projected: Original: 394,200.0 15 . Agency: Human Div/Prog: Childrer Total Authorized: Total Authorized: Total After Total After Amd. 3 35,631.3 History: Amd. 2 3,976.0 1 172,280.0 Original: 172,280.0	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family <b>Org. Term</b> \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$348,536.00 <b>Org. Term</b> \$384,167.30 Funding: \$689,120.00 <u>Paid To</u> <u>Objecti</u> 0 287,802.00 Addition 0 273,170.00 Addition 0 99,474.00 Addition	Location: a: $07/01/2011 \ 06/30/2012$ Federal - $32\%$ - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: $07/01/2011 \ 06/30/2012$ Federal - $25\%$ - Foster Car ve: hase residential treatment serv Contractor: Location: a: $07/01/2009 \ 06/30/2010$ Federal - $49\%$ - Title IV-E ve: has Funds, Date Extension has Funds, Date Extension has Emergency Shelter Servi	More Procurement Request for Propore Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Propore, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Propore CFDA 93.658; ARRA; State - 51 Contract Contract	$\begin{array}{r} \text{osal} \\ \text{5}; \text{State - 68\%} \\ \text{4600021760} \\ \hline \text{New Exp} \\ \text{e Ranch} \\ \text{State: AR} \\ \text{osal} \\ \text{; State - 75\%} \\ \text{4600021761} \\ \hline \text{New Exp} \\ \text{Mew Exp} \\ \text{nc} \\ \text{State: AR} \\ \text{osal} \\ \% \\ \text{4600016783} \\ \hline \text{New Exp} \\ \text{06/30/2012} \end{array}$
Div/Prog: Childrer Total Authorized: Total After Total Projected: Org/Am: Amount Original: 198,158.5 14 . Agency: Human Div/Prog: Childrer Total Authorized: Total After Total After Total Projected: Org/Am: Amount Original: 394,200.0 15 . Agency: Human Div/Prog: Childrer Total Authorized: Total Authorized: Total Authorized: Total Authorized: Total After Total After Total After Total After Total After Total After Total After Total After Total After Total After Amd. 3 35,631.3 History: Amd. 2 3,976.0 1 172,280.0 Original: 172,280.0 Original: 172,280.0	n And Family Org. Term \$198,158.50 Funding: \$792,634.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family Org. Term \$394,200.00 Funding: \$1,576,800.00 <u>Paid To</u> <u>Objecti</u> 0 To purc Services Department n And Family \$348,536.00 Org. Term \$384,167.30 Funding: \$689,120.00 <u>Paid To</u> <u>Objecti</u> 0 287,802.00 Additior 0 273,170.00 Additior 0 99,474.00 Additior 0 To purc	Location: a: $07/01/2011 \ 06/30/2012$ Federal - $32\%$ - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: $07/01/2011 \ 06/30/2012$ Federal - $25\%$ - Foster Car ve: hase residential treatment serv Contractor: Location: a: $07/01/2009 \ 06/30/2010$ Federal - $49\%$ - Title IV-E ve: hal Funds, Date Extension hal Funds, Date Extension hase Emergency Shelter Servi Contractor:	More Procurement Request for Propore Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Propore, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Propore Contract Contract CFDA 93.658; ARRA; State - 51 Contract Cess for DCFS clients statewide. Cess for DCFS clients	3 (s) State - 68% 4600021760 New Exp P Ranch State: AR 3 (s) State - 75% 4600021761 New Exp 3 (s) New Exp 3 (s) New Exp 3 (s) New Exp 3 (s)
Div/Prog: Childrer Total Authorized: Total After Total Projected: Original: 198,158.5 14 . Agency: Human Div/Prog: Childrer Total Authorized: Total After Total Projected: Original: 394,200.0 15 . Agency: Human Div/Prog: Childrer Total Authorized: Total Authorized: Total After Total After Amd. 3 35,631.3 History: Amd. 2 3,976.0 1 172,280.0 Original: 172,280.0	n And Family Org. Term \$198,158.50 Paid To 0 Services Department n And Family Org. Term \$394,200.00 Paid To 0 Paid To 0 Paid To 0 Services Department n And Family \$348,536.00 Org. Term \$384,167.30 Funding: \$689,120.00 Paid To 0 287,802.00 Addition 0 273,170.00 Addition 0 99,474.00 Addition 0 To purce Services Department n And Family	Location: a: $07/01/2011 \ 06/30/2012$ Federal - $32\%$ - Foster Car ve: hase Residential Treatment Sec Contractor: Location: a: $07/01/2011 \ 06/30/2012$ Federal - $25\%$ - Foster Car ve: hase residential treatment serv Contractor: Location: a: $07/01/2009 \ 06/30/2010$ Federal - $49\%$ - Title IV-E ve: hal Funds, Date Extension hase Emergency Shelter Servi Contractor: Location:	More Procurement Request for Propore Title IV_E (CFDA 93.658)-32% Contract Provices for DCFS clients statewide. Destined to Win Second Chance Bryant Procurement Request for Propore, Title IV-E, CFDA 93.658-25%; Contract Procurement Request for Propore CFDA 93.658; ARRA; State - 51 Contract Contract	3 (s) State - 68% 4600021760 New Exp P Ranch State: AR 3 (s) State - 75% 4600021761 New Exp 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 1000 1000 1000 1

Total After Total Projecte	ed:	\$312,819.00	-	3% - Title IV E	93.658-33%; State - 67% Contract	4600021819
<u>Org/Am:</u>	Amount	Paid To	Objective:			<u>New Exp</u>
Original:	78,204.90		•	tial Treatment Se	rvices for DCFS clients statewide.	
0.		Services Departm And Family	ent	Contractor: Location:	Health Resources of Arkansas Inc Batesville	State: AR
Total Authori	zed:		0		Procurement Request for Proposa	
Total After Total Projecte	ed:	\$118,895.10 <b>Fu</b> \$475,580.40	<b>Inding:</b> Federal - 32	2% - Title IV-E	Foster Care (CFDA 93.658)-32%; S Contract	State - 68% 4600021763
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	118,895.10		To purchase Residen	tial Treatment Se	rvices for DCFS clients statewide.	
18 . Agency	Human S	Services Departm	ent	<b>Contractor:</b>	HLH Consultants LLC	
Div/Pro	g: Children	And Family		Location:	Little Rock	State: AR
Total Authori	zed:	Or	<b>g. Term:</b> 07/01/202	11 06/30/2012	Procurement Request for Proposa	ıl
<b>Total After</b>		\$105,760.00 Fu	Inding: State - 1009	%		
Total Projecte	ed:	\$423,040.00			Contract	4600021740
Org/Am:	Amount	Paid To	Objective:			New Exp
Original:	105,760.00		To provide Intensive I			
•		Services Departm And Family	ent	Contractor: Location:	Lee County Family Resource Center Marianna	er <b>State:</b> AR
Total Authori	zed:	\$79,000.00 <b>O</b>	rg. Term: 07/01/200	09 06/30/2010	Procurement Request for Proposa	ıl
<b>Total After</b>		\$118,500.00 <b>F</b> u	Inding: Federal - 83	3% - Safe and S	table Families; Child Abuse & Negl	ect); State - 17%
Total Projecte	ed:	\$276,500.00			Contract	4600016845
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 3 History:	39,500.00	95,250.59	Additional Funds, Dat	e Extension		06/30/2012
Amd. 2 1	39,500.00 0.00	,	Additional Funds, Dat Revises Attachments			06/30/2011
Original:	39,500.00		To provide family res	ource center servi	ices to persons in St. Francis county.	
Original.	00,000.00		To provide failing less	Juice center servi	ices to persons in St. Francis county.	
20 . Agency	Human S	Services Departm And Family			Lee County Family Resource Centor Marianna	er <b>State:</b> AR
20 . Agency	: Human S g: Children	Services Departm And Family	ent	Contractor: Location:	Lee County Family Resource Center	State: AR
20 . Agency Div/Pro Total Authori	: Human S g: Children	Services Departm And Family \$79,000.00 <b>O</b> 1	ent r <b>g. Term:</b> 07/01/200	Contractor: Location: 09 06/30/2010	Lee County Family Resource Center Marianna <b>Procurement</b> Request for Proposa	State: AR I
20 . Agency Div/Pro Total Authori Total After	: Human S g: Children zed:	Services Departm And Family \$79,000.00 Ou \$118,500.00 Fu	ent r <b>g. Term:</b> 07/01/200	Contractor: Location: 09 06/30/2010	Lee County Family Resource Center Marianna <b>Procurement</b> Request for Proposa table Families; Child Abuse & Negle	State: AR al ect; State - 17%
20 . Agency Div/Pro Total Authori Total After Total Projecte	Human S g: Children zed:	Services Departm And Family \$79,000.00 Ou \$118,500.00 Fu \$276,500.00	ent r <b>g. Term:</b> 07/01/200 <b>inding:</b> Federal - 83	Contractor: Location: 09 06/30/2010	Lee County Family Resource Center Marianna <b>Procurement</b> Request for Proposa table Families; Child Abuse & Negle	<b>State:</b> AR al ect; State - 17% 4600016847
20 . Agency Div/Pro Total Authori Total After Total Projecte <u>Org/Am:</u> Amd. 3	: Human S g: Children zed:	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To	ent r <b>g. Term:</b> 07/01/200	Contractor: Location: 09 06/30/2010 3% - Safe and S	Lee County Family Resource Center Marianna <b>Procurement</b> Request for Proposa table Families; Child Abuse & Negle	State: AR al ect; State - 17%
20 . Agency Div/Pro Total Authori Total After Total Projecte <u>Org/Am:</u>	: Human S g: Children zed: d: <u>Amount</u>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45	ent r <b>g. Term:</b> 07/01/200 unding: Federal - 83 <u>Objective:</u>	Contractor: Location: 09 06/30/2010 3% - Safe and S the Extension	Lee County Family Resource Center Marianna <b>Procurement</b> Request for Proposa table Families; Child Abuse & Negle	<b>State:</b> AR al ect; State - 17% 4600016847 <u>New Exp</u>
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00	ent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding.	Contractor: Location: 09 06/30/2010 3% - Safe and S are Extension the Extension	Lee County Family Resource Center Marianna <b>Procurement</b> Request for Proposa table Families; Child Abuse & Negle	<b>State:</b> AR al ect; State - 17% 4600016847 <u>New Exp</u> 06/30/2012
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li>ad:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>xi Human S</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 <u>Paid To</u> 67,959.00 27,483.45 0.00 Services Departm	ent <b>rg. Term:</b> 07/01/200 <b>inding:</b> Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso	Contractor: Location: 09 06/30/2010 3% - Safe and S are Extension the Extension burce center servi Contractor:	Lee County Family Resource Cento Marianna Procurement Request for Proposa table Families; Child Abuse & Neglo Contract	<b>State:</b> AR al ect; State - 17% 4600016847 <u>New Exp</u> 06/30/2011 06/30/2011
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>r Human S</li> <li>g: Children</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family	ent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension the Extension burce center servitic Contractor: Location:	Lee County Family Resource Cento Marianna <b>Procurement</b> Request for Proposa table Families; Child Abuse & Neglo <b>Contract</b> ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro	State:       AR         al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>r Human S</li> <li>g: Children</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or	ent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent <b>g. Term:</b> 07/01/202	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servi Contractor: Location: 11 06/30/2012	Lee County Family Resource Cento Marianna Procurement Request for Proposa table Families; Child Abuse & Neglo Contract	State:       AR         al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>r: Human S</li> <li>g: Children</li> <li>zed:</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu	ent <b>rg. Term:</b> 07/01/200 <b>unding:</b> Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servi Contractor: Location: 11 06/30/2012	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa	<b>State:</b> AR al ect; State - 17% 4600016847 06/30/2012 06/30/2011 <b>State:</b> AR
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte	: Human S g: Children zed: <u>Amount</u> 39,500.00 39,500.00 39,500.00 : Human S g: Children zed:	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00	ent rg. Term: 07/01/200 Inding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso tent g. Term: 07/01/201 Inding: State - 1009	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servi Contractor: Location: 11 06/30/2012	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa	State: AR al ect; State - 17% 4600016847 06/30/2012 06/30/2011 State: AR al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am:	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li>amount</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>children</li> <li>zed:</li> <li>amount</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To	ent rg. Term: 07/01/200 inding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent g. Term: 07/01/200 inding: State - 1009 <u>Objective:</u>	Contractor: Location: 09 06/30/2010 3% - Safe and S are Extension burce center servi Contractor: Location: 11 06/30/2012 %	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract	<b>State:</b> AR al ect; State - 17% 4600016847 06/30/2012 06/30/2011 <b>State:</b> AR
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte	: Human S g: Children zed: <u>Amount</u> 39,500.00 39,500.00 39,500.00 : Human S g: Children zed:	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To	ent rg. Term: 07/01/200 inding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent g. Term: 07/01/200 inding: State - 1009 <u>Objective:</u> To provide Intensive I	Contractor: Location: 09 06/30/2010 3% - Safe and S are Extension burce center servi Contractor: Location: 11 06/30/2012 %	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract	State: AR al ect; State - 17% 4600016847 06/30/2012 06/30/2011 State: AR al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total After Total Projecte Org/Am: Original: 22 . Agency	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>Children</li> <li>zed:</li> <li>children</li> <li>zed:</li> <li><u>Amount</u></li> <li>62,134.00</li> <li>Human S</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To	ent rg. Term: 07/01/200 Inding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent g. Term: 07/01/200 Inding: State - 1009 <u>Objective:</u> To provide Intensive I served are Clay, Crais	Contractor: Location: 09 06/30/2010 3% - Safe and S are Extension burce center servi Contractor: Location: 11 06/30/2012 % Family Services ir ghead, Greene, Ir Contractor:	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract Contract Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract n DCFS areas 8 and 9. Counties independence, Mississippi, Poinsett. Lonoke County Taskforce on Child Neglect Inc	State: AR al ect; State - 17% 4600016847 06/30/2012 06/30/2011 State: AR al 4600021743 <u>New Exp</u>
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Original: 22 . Agency Div/Pro	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>r: Human S</li> <li>g: Children</li> <li>cd:</li> <li><u>Amount</u></li> <li>62,134.00</li> <li>r: Human S</li> <li>g: Children</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 <u>Paid To</u> 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 <u>Paid To</u> Services Departm And Family	ent rg. Term: 07/01/200 inding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso ent ig. Term: 07/01/200 inding: State - 1009 <u>Objective:</u> To provide Intensive I served are Clay, Craig ent	Contractor: Location: 09 06/30/2010 3% - Safe and S are Extension burce center servi Contractor: Location: 11 06/30/2012 % Family Services ir ghead, Greene, Ir Contractor: Location:	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract Contract Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract ADCFS areas 8 and 9. Counties Independence, Mississippi, Poinsett. Lonoke County Taskforce on Child Neglect Inc Lonoke	State: AR al ect; State - 17% 4600016847 <u>New Exp</u> 06/30/2011 06/30/2011 State: AR al 4600021743 <u>New Exp</u> d Abuse & State: AR
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Original: 22 . Agency Div/Pro Total Authori	<ul> <li>Human S</li> <li>g: Children</li> <li>zed:</li> <li><u>Amount</u></li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>39,500.00</li> <li>r: Human S</li> <li>g: Children</li> <li>cd:</li> <li><u>Amount</u></li> <li>62,134.00</li> <li>r: Human S</li> <li>g: Children</li> </ul>	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To Services Departm And Family Or	rg. Term: 07/01/200 mding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso tent g. Term: 07/01/200 <u>Objective:</u> To provide Intensive I served are Clay, Craigent g. Term: 07/01/200	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servic Contractor: Location: 11 06/30/2012 % Family Services in ghead, Greene, In Contractor: Location: 11 06/30/2012	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract DCFS areas 8 and 9. Counties ndependence, Mississippi, Poinsett. Lonoke County Taskforce on Child Neglect Inc Lonoke Procurement Request for Proposa	State:       AR         al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Original: 22 . Agency Div/Pro Total Authori Total Authori Total Authori	Human S g: Children zed: <u>Amount</u> 39,500.00 39,500.00 39,500.00 39,500.00 39,500.00 c: Human S g: Children zed: <u>Amount</u> 62,134.00 c: Human S g: Children zed: zed:	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To Services Departm And Family Or \$118,895.10 Fu	rg. Term: 07/01/200 mding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso tent g. Term: 07/01/200 <u>Objective:</u> To provide Intensive I served are Clay, Craigent g. Term: 07/01/200	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servic Contractor: Location: 11 06/30/2012 % Family Services in ghead, Greene, In Contractor: Location: 11 06/30/2012	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negler Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract DCFS areas 8 and 9. Counties ndependence, Mississippi, Poinsett. Lonoke County Taskforce on Child Neglect Inc Lonoke Procurement Request for Proposa e Title IV-E (CFDA 93.658)-26%; S	State:       AR         al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Original: 22 . Agency Div/Pro Total Authori Total Authori Total After Total Authori	Human S g: Children zed: <u>Amount</u> 39,500.00 39,500.00 39,500.00 39,500.00 39,500.00 c: Human S g: Children zed: <u>Amount</u> 62,134.00 c: Human S g: Children zed: zed:	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To Services Departm And Family Or \$118,895.10 Fu \$475,580.40	rg. Term: 07/01/200 mding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso tent g. Term: 07/01/200 <u>Objective:</u> To provide Intensive I served are Clay, Craigent g. Term: 07/01/200	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servic Contractor: Location: 11 06/30/2012 % Family Services in ghead, Greene, In Contractor: Location: 11 06/30/2012	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negle Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract DCFS areas 8 and 9. Counties independence, Mississippi, Poinsett. Lonoke County Taskforce on Child Neglect Inc Lonoke Procurement Request for Proposa e Title IV-E (CFDA 93.658)-26%; S	State:       AR         al
20 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Amd. 3 History: Amd. 2 1 Original: 21 . Agency Div/Pro Total Authori Total After Total Projecte Org/Am: Original: 22 . Agency Div/Pro Total Authori Total Authori Total Authori	Human S g: Children zed: <u>Amount</u> 39,500.00 39,500.00 39,500.00 39,500.00 39,500.00 c: Human S g: Children zed: <u>Amount</u> 62,134.00 c: Human S g: Children zed: zed:	Services Departm And Family \$79,000.00 Or \$118,500.00 Fu \$276,500.00 Paid To 67,959.00 27,483.45 0.00 Services Departm And Family Or \$62,134.00 Fu \$248,536.00 Paid To Services Departm And Family Or \$118,895.10 Fu	rg. Term: 07/01/200 mding: Federal - 83 <u>Objective:</u> Additional Funds, Dat Additional Funds, Dat Adjust Funding. To provide family reso tent g. Term: 07/01/200 <u>Objective:</u> To provide Intensive I served are Clay, Craigent g. Term: 07/01/200	Contractor: Location: 09 06/30/2010 3% - Safe and S as Extension burce center servic Contractor: Location: 11 06/30/2012 % Family Services in ghead, Greene, In Contractor: Location: 11 06/30/2012	Lee County Family Resource Centor Marianna Procurement Request for Proposa itable Families; Child Abuse & Negler Contract ices to persons in Lee county. Life Strategies Counseling Inc Jonesboro Procurement Request for Proposa Contract DCFS areas 8 and 9. Counties ndependence, Mississippi, Poinsett. Lonoke County Taskforce on Child Neglect Inc Lonoke Procurement Request for Proposa e Title IV-E (CFDA 93.658)-26%; S	State:       AR         al

23 . Agency: Huma Div/Prog: Child	n Services Department en And Family	Contractor: Location:	North Little School district North Little Rock	State: AR
Total Authorized:	•		<b>Procurement</b> Request for Quali	
Total After	\$162,000.00 <b>Funding:</b> Fe		• •	
Total Projected:	\$324,000.00		Contract	4600019643
Org/Am: Amoun	Paid To Objective:	<u>.</u>		New Exp
Amd. 1 81,000		Funds, Date Extension		06/30/2012
Original: 81,000			an services workers in the schools DC	
24 . Agency: Huma Div/Prog: Child	n Services Department	Contractor:	Northeast AR Community Menta Inc dba Mid-South Health System	
Div/110g. Clilla	en And Fannry	Location:	Jonesboro	State: AR
Total Authorized:	Org. Term:		<b>Procurement</b> Request for Propo	
Total After	\$31,728.00 Funding: St	tate - 100%		
<b>Total Projected:</b>	\$126,912.00		Contract	4600021744
Org/Am: Amoun				New Exp
Original: 31,728		-	n DCFS Area 8. Coverage area is Craig	
25 . Agency: Huma Div/Prog: Child	n Services Department en And Family	Contractor: Location:	Northwest Arkansas Children's S Bentonville	Shelter, Inc. State: AR
<b>Total Authorized:</b>	\$984,390.39 Org. Term:	07/01/2009 06/30/2010	Procurement Request for Propo	osal
Total After	•	ederal - 53% - Foster Car	e Title IV-E; SSBG; AARA-DCF	S IV-E; State - 47%
<b>Total Projected:</b>	\$1,968,780.80		Contract	4600016788
Org/Am:         Amount           Amd.         3         492.195.				New Exp
Amd. 3 492,195. History:	20 809,762.24 Additional	Fullus, Dale Extension		06/30/2012
Amd. 2 0.	00			
1 492,195		Funds, Date Extension, Cha	•	06/30/2011
Original: 492,195	n Services Department	0,	s for DCFS clients statewide. Ouachita Children's Center, Inc.	
Div/Prog: Child		Location:	Hot Springs	State: AR
0			1 B	
Total Authorized:	\$449,828.00 <b>Org. Term:</b>	07/01/2009 06/30/2010	<b>Procurement</b> Request for Propo	osal
Total Authorized: Total After	e e		1 1	osal
	e e		Procurement Request for Propo , CFDA 93.658; State - 68% Contract	osal 4600016789
Total After Total Projected: <u>Org/Am: Amoun</u>	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 <u>Paid To</u> <u>Objective</u>	ederal - 32% - Title IV-E	, CFDA 93.658; State - 68%	4600016789 <u>New Exp</u>
Total After Total Projected: Org/Am: <u>Amoun</u> Amd. 4 214,373.	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 <u>Paid To</u> <u>Objective</u>	ederal - 32% - Title IV-E	, CFDA 93.658; State - 68%	4600016789
Total AfterTotal Projected:Org/Am:AmountAmd.4214,373.History:Amd.3-19,412.	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 <u>Paid To</u> <u>Objective</u> 52 385,050.00 Additional 50 370,350.00 Reduces fe	ederal - 32% - Title IV-E <u>:</u> Funds, Date Extension unds	, CFDA 93.658; State - 68%	4600016789 <u>New Exp</u> 06/30/2012
Total After           Total Projected:           Org/Am:         Amount           Amd.         4         214,373.           History:         -19,412.           Amd.         3         -19,412.           2         234,620.	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 Paid To Objective: 52 385,050.00 Additional 00 370,350.00 Reduces fu 149,744.00 Additional	ederal - 32% - Title IV-E <u>-</u> Funds, Date Extension unds Funds, Date Extension	, CFDA 93.658; State - 68% Contract	4600016789 <u>New Exp</u>
Total AfterTotal Projected:Org/Am:AmountAmd.4214,373.History:Amd.3-19,412.	\$664,201.52         Funding:         Fe           \$858,480.00         Paid To         Objective:           52         385,050.00         Additional           50         370,350.00         Reduces fr           50         149,744.00         Additional           50         133,280.00         To add funditional	ederal - 32% - Title IV-E <u>-</u> Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter se	, CFDA 93.658; State - 68%	4600016789 <u>New Exp</u> 06/30/2012
Total After           Total Projected:           Org/Am:         Amount           Amd.         4         214,373.           History:         -         -           Amd.         3         -19,412.           2         234,620.         -           1         20,000.         -           Original:         214,620         -	\$664,201.52         Funding:         Fe           \$858,480.00         Paid To         Objective:           52         385,050.00         Additional           50         370,350.00         Reduces fr           50         149,744.00         Additional           50         133,280.00         To add funditional	ederal - 32% - Title IV-E 	, CFDA 93.658; State - 68% Contract	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011
Total After           Total Projected:           Org/Am:         Amount           Amd.         4         214,373.           History:         -         -           Amd.         3         -19,412.           2         234,620.         -           1         20,000.         -           Original:         214,620         -	\$664,201.52         Funding:         Fe           \$858,480.00         Paid To         Objective:           52         385,050.00         Additional           00         370,350.00         Reduces fr           00         149,744.00         Additional           00         133,280.00         To add fun           00         To provide         n	ederal - 32% - Title IV-E 	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide.	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011
Total After Total Projected:           Org/Am:         Amount 214,373.           Amd.         4         214,373.           History:         2         234,620.           Amd.         3         -19,412.           2         234,620.         1           1         20,000.         20,000.           Original:         214,620         214,620	\$664,201.52 Funding: Fe \$858,480.00 Paid To Objective: 52 385,050.00 Additional 52 370,350.00 Reduces fu 50 149,744.00 Additional 50 133,280.00 To add fun 50 To provide 50 Services Department 51 Services Department 52 Additional 53 Services Department 54 Services Department 55 Services Department 56 Services Department 57 Services Department 58 Services Department 59 Services Department 59 Services Department 50 Services Department 50 Services Department 50 Services Department 50 Services Department 50 Services Department 50 Services Department	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Emergency Shelter service Contractor: Location:	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services,	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR
Total After           Total Projected:           Org/Am:         Amount           Amd.         4         214,373.           History:         -         -           Amd.         3         -19,412.           2         234,620.         1         20,000.           Original:         214,620         214,620         27           Amount         Anderserver         Human         Div/Prog:         Child	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 <u>Paid To</u> 52 385,050.00 Additional 52 370,350.00 Reduces fr 50 149,744.00 Additional 50 133,280.00 To add fun 50 To provide an Services Department 51 or provide 52 Additional 52 Additional 52 Additional 52 Funding: Fe	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR
Total After Total Projected:           Org/Am:         Amount Amount           Amd.         4         214,373.           History:         2         234,620.           Amd.         3         -19,412.           2         234,620.         1           1         20,000.         20,000.           Original:         214,620         214,620           27         Agency:         Huma Div/Prog:         Child.           Total Authorized:         Total Authorized:         20,000.	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 <u>Paid To</u> 52 385,050.00 Additional 52 370,350.00 Reduces fr 50 149,744.00 Additional 50 133,280.00 To add fun 50 To provide an Services Department 51 or provide 52 Additional 52 Additional 52 Additional 52 Funding: Fe	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR
Total After         Total Projected:         Org/Am:       Amoun         Amd.       4       214,373.         History:       4       214,373.         Amd.       3       -19,412.         2       234,620.       1       20,000.         Original:       214,620       214,620       27       Agency:       Huma         Div/Prog:       Child:       Total Authorized:       Total After	\$664,201.52       Funding:       Fe         \$858,480.00       Paid To       Objective:         52       385,050.00       Additional         50       370,350.00       Reduces fe         50       149,744.00       Additional         50       133,280.00       To add fun         50       133,280.00       To add fun         50       133,280.00       To provide         50       133,280.00       To add fun         50       To provide       To provide         n Services Department       en And Family       \$346,085.00         \$524,729.60       Funding:       Fe         \$781,100.00       Objective:       CO	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension uds for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR osal e IV-E; SSBG
Total After         Total Projected:         Org/Am:       Amoun         Amd.       4       214,373.         History:	\$664,201.52         Funding:         Fe           \$858,480.00         Paid To         Objective:           52         385,050.00         Additional           50         370,350.00         Reduces fr           50         149,744.00         Additional           50         133,280.00         To add fun           50         133,280.00         To add fun           50         133,280.00         To add fun           50         To provide         To provide           52         S46,085.00         Org. Term:           \$524,729.60         Funding:         Fe           \$781,100.00         Paid To         Objective:           60         269,580.00         Additional	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension uds for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 . Inc. <u>State:</u> AR osal e IV-E; SSBG 4600016790 <u>New Exp</u>
Total After         Total Projected:         Org/Am:       Amoun         Amd.       4       214,373.         History:       Amoun       2         Amd.       3       -19,412.         2       234,620.       1       20,000.         Original:       214,620       27.       Agency:       Huma         Div/Prog:       Child:       Div/Prog:       Child:         Total Authorized:       Total After         Total After       Amoun       Amd.       4       178,644.         History:       Amd.       3       45,535.       2       150,275.	$\begin{array}{c cccc} \$664,201.52 \ {\bf Funding:} \ {\bf Fe}\\ \$858,480.00 \\ \hline {\bf Paid To} & {\bf Objective:}\\ \$52 & 385,050.00 \\ \hline {\bf Additional} \\ 52 & 385,050.00 \\ \hline {\bf Additional} \\ 52 & 385,050.00 \\ \hline {\bf Additional} \\ 50 & 149,744.00 \\ \hline {\bf Additional} \\ 50 & 133,280.00 \\ \hline {\bf To provide} \\ n \ {\bf Services Department} \\ en \ {\bf And Family} \\ \$346,085.00 \ {\bf Org. Term:} \\ \$524,729.60 \ {\bf Funding:} \ {\bf Fe} \\ (C \\ \$781,100.00 \\ \hline {\bf Paid To} & {\bf Objective:} \\ \$60 & 269,580.00 \\ \hline {\bf Additional} \\ 50 & 264,230.00 \\ \hline {\bf Additional} \\ 50 & 264,230.00 \\ \hline {\bf Additional} \\ 50 & 88,061.00 \\ \hline {\bf Additional} \\ $	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension uds for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension Funds Funds, Date Extension, Oth	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title % Contract	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 . Inc. <u>State:</u> AR osal e IV-E; SSBG 4600016790 <u>New Exp</u>
Total After         Total Projected:         Org/Am:       Amoun         Amd.       4       214,373.         History:       Amoun       2         Amd.       3       -19,412.         2       234,620.       1       20,000.         Original:       214,620       27       . Agency:       Huma         Div/Prog:       Child:       Div/Prog:       Child:         Total Authorized:         Total After       Total After         Amd.       4       178,644.         History:       Amd.       3       45,535.         2       150,275.       2	$\begin{array}{c cccc} \$664,201.52 \ {\bf Funding:} \ {\bf Fe}\\ \$858,480.00 \\ \hline {\bf Paid To} & {\bf Objective:}\\ \$52 & 385,050.00 \\ \ {\bf Additional} \\ 52 & 385,050.00 \\ \ {\bf Additional} \\ 52 & 385,050.00 \\ \ {\bf Additional} \\ 50 & 149,744.00 \\ \ {\bf Additional} \\ 50 & 133,280.00 \\ \ {\bf To add fun} \\ 50 & 133,280.00 \\ \ {\bf To add fun} \\ 50 & 133,280.00 \\ \ {\bf To provide} \\ {\bf n Services Department} \\ {\bf en And Family} \\ \$346,085.00 \ {\bf Org. Term:} \\ \$524,729.60 \ {\bf Funding:} \ {\bf Fe} \\ (C) \\ \$781,100.00 \\ \hline {\bf Paid To} & {\bf Objective:} \\ 50 & 269,580.00 \\ \ {\bf Additional} \\ 50 & 264,230.00 \\ \ {\bf Additional} \\ 50 & 88,061.00 \\ \ {\bf Additional} \\ 50 & 69,764.00 \\ \ {\bf Reduces F} \\ \hline \end{array}$	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension Funds Funds, Date Extension, Other Funds, Date Extension, D	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title % Contract	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR osal e IV-E; SSBG 4600016790 <u>New Exp</u> 06/30/2012
Total After         Total Projected:         Org/Am:       Amoun         Amd.       4       214,373.         History:       Amod.       2       234,620.         1       20,000.       1       20,000.         Orginal:       214,620       27       .Agency:       Huma         Div/Prog:       Child:       Div/Prog:       Child:         Total Authorized:         Total After         Total Projected:       Org/Am:       Amount         Amd.       4       178,644.         History:       Amd.       3       45,535.         2       150,275.       1       -45,000.         Original:       195,275       28       Agency:       Huma	\$664,201.52 <b>Funding:</b> Fe \$858,480.00 <u>Paid To</u> 52 385,050.00 Additional 52 385,050.00 Reduces fo 52 385,050.00 Reduces fo 52 385,050.00 Reduces fo 50 149,744.00 Additional 50 133,280.00 To add fun 50 To provide in Services Department en And Family \$346,085.00 <b>Org. Term:</b> \$524,729.60 <b>Funding:</b> Fo (C \$781,100.00 <u>Paid To</u> 269,580.00 Additional 50 264,230.00 Additional 50 264,230.00 Additional 50 264,230.00 Reduces F 50 To provide in Services Department	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension Funds Funds, Date Extension, Other Funds, Date Extension, D	, CFDA 93.658; State - 68% Contract ervices for DCFS clients statewide. s to DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title % Contract er es for DCFS clients statewide. South Arkansas Youth Services,	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 . Inc. State: AR osal e IV-E; SSBG 4600016790 <u>New Exp</u> 06/30/2012 06/30/2011
Total After Total Projected:         Org/Am: Amoun         Amd.       4       214,373.         History:       2       234,620.         Amd.       3       -19,412.         2       234,620.       1       20,000.         Original:       214,620       27       .Agency: Huma Div/Prog: Child.         Total Authorized:       Total Authorized:       Total After         Total After:       Amoun       Amd.       4         Amd.       4       178,644.         History:       Amd.       3       45,535.         2       150,275.       1       -45,000.         Original:       195,275       28<.Agency: Huma Div/Prog: Child.	$\begin{array}{c} \$664,201.52 \ {\rm Funding:} \ {\rm Fe}\\ \$858,480.00 \\ \hline {\rm Paid To} \\ 52 \ 385,050.00 \ {\rm Additional} \\ 52 \ 385,050.00 \ {\rm Additional} \\ 52 \ 385,050.00 \ {\rm Additional} \\ 50 \ 149,744.00 \ {\rm Additional} \\ 50 \ 149,744.00 \ {\rm Additional} \\ 50 \ 133,280.00 \ {\rm To} \ {\rm add} \ {\rm fun} \\ 50 \ 133,280.00 \ {\rm To} \ {\rm add} \ {\rm fun} \\ 50 \ 133,280.00 \ {\rm To} \ {\rm add} \ {\rm fun} \\ 50 \ 133,280.00 \ {\rm To} \ {\rm add} \ {\rm fun} \\ 50 \ 133,280.00 \ {\rm To} \ {\rm add} \ {\rm fun} \\ 51 \ {\rm add} \ {\rm fun} \\ 5346,085.00 \ {\rm Org.} \ {\rm Term:} \\ \$346,085.00 \ {\rm Org.} \ {\rm Term:} \\ \$524,729.60 \ {\rm Funding:} \ {\rm Fe} \\ (C \ \$781,100.00 \ {\rm Paid To} \ {\rm 269,580.00} \ {\rm Additional} \\ 50 \ 269,580.00 \ {\rm Additional} \\ 50 \ 269,764.00 \ {\rm Reduces Fi} \\ 50 \ {\rm To \ provide} \\ 50 \ {\rm To \ provide} \\ {\rm m \ Services \ Department} \\ {\rm en \ And \ Family} \\ \end{tabular}$	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension Funds Funds, Date Extension, Other unds. Emergency Shelter Service Contractor: Location:	ervices for DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title (% Contract er es for DCFS clients statewide. South Arkansas Youth Services, Magnolia	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR 06/30/2011 4600016790 <u>New Exp</u> 06/30/2011 06/30/2011
Total After Total Projected:         Org/Am:       Amoun         Amd.       4       214,373.         History:       2       234,620.         Amd.       3       -19,412.         2       234,620.       1       20,000.         Original:       214,620       2       24,620.         27       Agency:       Huma       Div/Prog:       Child:         Total Authorized:       Total Authorized:       Total After         Total After       Md.       4       178,644.         History:       Amd.       4       178,644.         History:       Amd.       3       45,535.         2       150,275.       1       -45,000.         Original:       195,275       28<. Agency:	\$664,201.52         Funding:         Fe           \$858,480.00         Paid To         Objective:           52         385,050.00         Additional           00         370,350.00         Reduces fr           00         149,744.00         Additional           00         133,280.00         To add fun           00         To provide         To provide           n Services Department         To add fun           9346,085.00         Org. Term:           \$524,729.60         Funding:         Fe           (C         \$781,100.00         Paid To         Objective:           60         269,580.00         Additional         Co           00         264,230.00         Additional         CO           00         88,061.00         Additional         CO           00         69,764.00         Reduces F         To provide           n Services Department         To provide         To provide	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension Funds Funds, Date Extension, Oth- funds. Emergency Shelter Service Contractor: Location: 07/01/2011 06/30/2012	ervices for DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title (% Contract er ss for DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR 06/30/2011 4600016790 <u>New Exp</u> 06/30/2011 06/30/2011
Total After Total Projected:         Org/Am: Amoun         Amd.       4       214,373.         History:       2       234,620.         Amd.       3       -19,412.         2       234,620.       1       20,000.         Original:       214,620       27       .Agency: Huma Div/Prog: Child.         Total Authorized:       Total Authorized:       Total After         Total After:       Amoun       Amd.       4         Amd.       4       178,644.         History:       Amd.       3       45,535.         2       150,275.       1       -45,000.         Original:       195,275       28<.Agency: Huma Div/Prog: Child.	\$664,201.52         Funding:         Fe           \$858,480.00         Paid To         Objective:           52         385,050.00         Additional           00         370,350.00         Reduces fr           00         149,744.00         Additional           00         133,280.00         To add fun           00         To provide         To provide           n Services Department         To add fun           9346,085.00         Org. Term:           \$524,729.60         Funding:         Fe           (C         \$781,100.00         Paid To         Objective:           60         269,580.00         Additional         Co           00         264,230.00         Additional         CO           00         88,061.00         Additional         CO           00         69,764.00         Reduces F         To provide           n Services Department         To provide         To provide	ederal - 32% - Title IV-E Funds, Date Extension unds Funds, Date Extension ids for Emergency Shelter service Contractor: Location: 07/01/2009 06/30/2010 ederal - 28% - Title IV-E CFDA 93.667); State - 72 Funds, Date Extension Funds Funds, Date Extension, Oth- funds. Emergency Shelter Service Contractor: Location: 07/01/2011 06/30/2012	ervices for DCFS clients statewide. South Arkansas Youth Services, Magnolia Procurement Request for Propo (CFDA 93.658); NA-ARRA Title (% Contract er es for DCFS clients statewide. South Arkansas Youth Services, Magnolia	4600016789 <u>New Exp</u> 06/30/2012 06/30/2011 Inc. State: AR 06/30/2011 4600016790 <u>New Exp</u> 06/30/2011 06/30/2011

<u>Org/Am:</u>	<u>Amount</u> 595,504.80	Paid To	<u>Objective:</u>	tial Transmont Ca	rvices for DCFS clients statewide.	New Exp
Original:	,	, Services Departn	•		The United Methodist Childre	on's Homo Inc. dba
		And Family	lent		United Methodist Children's	,
	_			Location:	Little Rock	State: AR
Total Authori			0		<b>Procurement</b> Request for Pr	1
Total After Total Projecte		\$1,902,321.60 Fi \$7,609,286.40	unding: Federal - 27	/% - Foster Car	e Title IV-E; CFDA 93.658-26 Contract	4600021766
Org/Am:	Amount	Paid To	Objective:		Contract	4600021766 New Exp
	1.902.321.60			tial Treatment Se	rvices for DCFS clients statewide.	<u></u>
0	Human	Services Departn			The United Methodist Childre	en's Home, Inc. dba
		n And Family			United Methodist Children's	
				Location:	Little Rock	State: AR
Total Authori	zed:		•		<b>Procurement</b> Request for Pr	-
Total After	d.	\$286,890.00 Fi \$1,147,560.00	unding: Federal - 35	% - Foster Car	e-Title IV-E; CFDA 93.658-34 Contract	
Total Projecte Org/Am:	Amount	Paid To	Objective:		Contract	4600021777 New Exp
Original:	286,890.00			Rehabilitative Pro	gram (SRP) Residential Treatment	
0	,	Services Departn			United Methodist Behavioral	
		And Family		00111100011	dba Methodist Behavioral Ho	
	0	2		Location:	Little Rock	State: AR
Total Authori	zed:		0		Procurement Request for Pr	oposal
Total After	_		unding: State - 1009	%	~	
Total Projecte		\$988,856.00			Contract	4600021752
Org/Am:	<u>Amount</u> 247,214.00	Paid To	Objective:			<u>New Exp</u>
Original: 32 - Agency	,	, Services Departn			n DCFS Areas 1,2,3,4,7,8,9. United Methodist Children's 1	Home Inc
		And Family		Location:	Little Rock	State: AR
Total Authori	zed:	\$384,280.00 <b>O</b>	rg. Term: 07/01/200	09 06/30/2010	Procurement Request for Pr	oposal
<b>Total After</b>		\$566,829.40 <b>F</b>	unding: Federal - 33	3.52% - Title IV	/-E; CFDA 93.658; State - 66.4	18%
Total Projecte	ed:	\$759,200.00	U		Contract	4600016791
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 3 History:	182,549.40	265,928.00	Additional Funds, Dat	e Extension		06/30/2012
Amd. 2	4,680.00		Additional Funds			
1	189,800.00	,	Additional Funds, Dat			06/30/2011
Original:	189,800.00			•	for persons statewide.	0 <b>F</b> 1 <b>C</b> 1
		Services Departn 1 And Family	ient	Contractor:	Vera Lloyd Presbyterian Hon Inc.	ne & Family Service,
DIV/110	g. Ciliurei	I And I anniy		Location:	Little Rock	State: AR
Total Authori	zed:	\$447,250.00 <b>O</b>	rg. Term: 07/01/200		<b>Procurement</b> Request for Pr	
<b>Total After</b>		\$638.585.20 <b>F</b>	unding: Federal - 46	5% - Foster Car	e - Title IV E (CDFA: 93.658)	: State - 54%
Total Projecte	ed:	\$839,500.00			Contract	4600016792
Org/Am:	Amount	Paid To	Objective:			New Exp
Amd. 5	191,335.20	447,250.00	Additional Funds, Dat	e Extension		06/30/2012
History: Amd. 4	3,550.00	345,015.00	Additional Funds, Mo	ve Funds		
3	221,850.00	126,845.00	Adds funds and exten			06/30/2011
2 1	-30,000.00 41,975.00		<ul> <li>Reduces funds.</li> <li>Increases funds.</li> </ul>			
original:	209,875.00			v Shelter Service	s for DCFS clients statewide.	
•	-	Services Departn		-	Vera Lloyd Presbyterian Hon	ne and Family Services,
		n And Family			Inc	•
	_			Location:	Little Rock	State: AR
Total Authori	zed:		•		Procurement Request for Pr	-
Total After			unding: Federal - 28	3% - Title IV E	(CDFA: 93.658)-28%; State - Contract	
Total Projecte	at:	\$2,365,200.00			Contract	4600021767

<u>Org/Am:</u>	Amount	Paid To	Objective:		New Exp
Original:	591,300.00		To purchase Residential Treatment Se	ervices for DCFS clients statewide.	
	cy: Human S cog: Children	Services Department	ent Contractor: Location:	Youth Bridge, Inc. Fayetteville	State: AR
Total Author	rized:	\$244,920.00 Or	rg. Term: 07/01/2009 06/30/2010	<b>Procurement</b> Request for Pr	oposal
<b>Total After</b>		\$367,921.20 Fu	Inding: Federal - 45% - Foster Car	re (93.658) Title IV-E; State - 5	55%
Total Project	ted:	\$455,520.00	0	Contract	4600016793
<u>Org/Am:</u> Amd. 3 History:	<u>Amount</u> 123,001.20	<u>Paid To</u> 199,472.00	Objective: Additional Funds, Date Extension		<u>New Exp</u> 06/30/2012
Amd. 2 1	17,160.00 113,880.00	,	Additional Funds Additional Funds, Date Extension, Cha	ange Fund Type	06/30/2011
Original:	113,880.00		To provide Emergency Shelter service	s for persons statewide.	
0	•	Services Departm		Youth Bridge, Inc.	
Div/Pr	og: Children	•	Location:	Fayetteville	State: AR
Total Author Total After		\$235,060.00 <b>Fu</b>	<b>rg. Term:</b> 07/01/2011 06/30/2012 <b>inding:</b> Federal - 29% - Title IV-E	E (cfda 93.658)-29%; State - 719	%
Total Project	ted:	\$940,240.00		Contract	4600021768
<b>•</b> ''					
Org/Am:	<u>Amount</u>	Paid To	Objective:		<u>New Exp</u>
Original:	235,060.00		To purchase Residential Treatment Se		<u>New Exp</u>
Original: 37 . Ageno	235,060.00 cy: Human S	Services Departm	To purchase Residential Treatment Se	ervices for DCFS clients statewide. Youth Home Inc Little Rock	<u>New Exp</u> State: AR
Original: 37 . Agenc Div/Pr	235,060.00 cy: Human S cog: Children	Services Departme	To purchase Residential Treatment Second and Contractor: Location:	Youth Home Inc Little Rock	State: AR
Original: 37 . Agenc Div/Pr Total Author	235,060.00 cy: Human S cog: Children	Services Department And Family Or	To purchase Residential Treatment Se tent Contractor: Location: g. Term: 07/01/2011 06/30/2012	Youth Home Inc Little Rock <b>Procurement</b> Request for Pr	<b>State</b> : AR oposal
Original: 37 . Agenc Div/Pr Total Authon Total After	235,060.00 cy: Human S cog: Children rized:	Services Departm And Family Or \$262,296.30 Fu	To purchase Residential Treatment Second and Contractor: Location:	Youth Home Inc Little Rock <b>Procurement</b> Request for Pr	<b>State</b> : AR oposal
Original: 37 . Agenc Div/Pr Total Author	235,060.00 cy: Human S cog: Children rized:	Services Department And Family Or	To purchase Residential Treatment Se tent Contractor: Location: g. Term: 07/01/2011 06/30/2012	Youth Home Inc Little Rock <b>Procurement</b> Request for Pr ster Care-Title IV-E-26.77%; S	<b>State</b> : AR oposal tate - 73.23%
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