

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 Medline

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

Respectfully Submitted,

Senator Randy Lavery

Representative Larry Cowling

Construction-Related Contracts

1 . Agency: ASU - Jonesboro		Contractor: Batson-Bravo Engineers	Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125005
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		Provide on call engineering services in the area of mechanical, electrical and plumbing.	
2 . Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates	Location: Jonesboro	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125003
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		On call architectural services as requested by the ASU-J administration	
3 . Agency: ASU - Jonesboro		Contractor: Cahoon - Steiling Studio	Location: Jonesboro	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125004
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.	
4 . Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers, Inc.	Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125008
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.	
5 . Agency: ASU - Jonesboro		Contractor: Development Consultants, Inc.	Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125010
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J	
6 . Agency: ASU - Jonesboro		Contractor: Engineering Consultants, Inc.	Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125007
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		Provide on call structural engineering services as requested by ASU-J administration.	
7 . Agency: ASU - Jonesboro		Contractor: Haywood Kenward Bare & Associates	Location: Jonesboro	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125009
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	100,000.00		Provide on-call civil engineering services to ASU-J as requested by administration.	
8 . Agency: ASU - Jonesboro		Contractor: Jacobs Engineering Group, Inc.		

		Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding:	Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125011	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J		
9 . Agency:		ASU - Jonesboro		Contractor:	Morris & Associates
		Location:	Scott	State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2013	Procurement	Request for Proposal
Total After	\$75,000.00	Funding:	Cash - 100% - Tuition & Fees		
Total Projected:	\$525,000.00		Contract	RA11125001	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.		
10 . Agency:		ASU - Jonesboro		Contractor:	Pettit & Pettit Engineers
		Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding:	Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125006	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.		
11 . Agency:		ASU - Jonesboro		Contractor:	Stuck Associates
		Location:	Jonesboro	State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$100,000.00	Funding:	Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00		Contract	RA11125002	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	100,000.00		On call architectural services as requested by the ASU-J administration.		
12 . Agency:		Community Correction		Contractor:	Cromwell Architects
		Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement	ABA Criteria
Total After	\$105,000.00	Funding:	State - 70%; Cash - 30% - FEE COLLECTIONS AND COINLESS TELEPHONE SPF-2GH-5060002000 AND NCC-1BR-5060002000		
Total Projected:	\$735,000.00		Contract	4600021582	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	105,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to six (6) Community Correction Facilities in the state on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 & 2-202.		
13 . Agency:		Health Department		Contractor:	Magnolia River Services Inc
		Location:	Hartselle	State:	AL
Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement	Request for Proposal
Total After	\$101,745.00	Funding:	Federal - 100% - US Environmental Protection Agency SRF (State Revolving Fund)-100%		
Total Projected:	\$712,215.00		Contract	4600021545	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	101,745.00		DH-11-1002 will help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources. Service Coverage Area is Statewide.		
14 . Agency:		Henderson State University		Contractor:	EMTEC Engineering Management Corporation
		Location:	Little Rock	State:	AR
Total Authorized:	\$90,000.00	Org. Term:	07/01/2009 06/30/2011	Procurement	Request for Qualifications
Total After	\$103,660.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:	\$300,000.00		Contract	RA1010002	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 1	13,660.00	13,660.00	Additional Funds, Date Extension		
Original:	90,000.00		On-call environmental engineering professional will complete multiple environmental engineering		

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: Henderson State University		Contractor: Pettit & Pettit Consulting Engineers		State: AR
Location: Little Rock				
Total Authorized:	\$90,000.00	Org. Term: 07/01/2009 06/30/2011	Procurement	Request for Qualifications
Total After	\$134,679.82	Funding: Cash - 100% - Tuition and Fees		
Total Projected:	\$300,000.00		Contract	RA1010003
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 1	44,679.82	44,679.82	Additional Funds, Date Extension	06/30/2013
Original:	90,000.00	On-call mechanical/electrical engineering professional will complete multiple mechanical/electrical engineering 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.		
16 .Agency: Human Services Department		Contractor: Morris & Associates, Architects, Environmental Consultants		
Div/Prog: Developmental Disabilities		Location: Scott	State: AR	
Total Authorized:	\$555,582.43	Org. Term: 11/01/2007 06/30/2009	Procurement	Request for Qualifications
Total After	\$610,582.43	Funding: Other - 100% - Depreciation for ICFMR/ ARRA		
Total Projected:	\$280,000.00		Contract	4600014097
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	55,000.00	597,503.20	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	0.00	469,880.35	Extends contract date.	06/30/2011
2	85,702.05	119,987.00	Increases funding - ARRA - reported/not reviewed.	
1	329,880.38	118,000.00	ARRA funding - reported 5/14/2009.	
Original:	140,000.00	To provide Environmental Design Professional Services for the DHS - Human Development Centers.		
17 .Agency: Mid-South Community College		Contractor: Pat Kelley Magruder		
		Location: West Memphis	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$220,000.00	Funding: Cash - 100% - Excess Millage		
Total Projected:	\$500,000.00		Contract	1771109
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	220,000.00	Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion		
18 .Agency: Mid-South Community College		Contractor: Pat Kelley Magruder Architects		
		Location: West Memphis	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$280,000.00	Funding: Federal - 15% - FEMA Grant-15%; Cash - 85% - Excess Millage		
Total Projected:	\$500,000.00		Contract	1771111
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	280,000.00	Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project - Wellness Center/Safe House.		
19 .Agency: Parks & Tourism		Contractor: Tim A. Risley & Associates		
Div/Prog: State Parks Division		Location: Fort Smith	State: AR	
Total Authorized:	\$153,334.00	Org. Term: 07/01/2007 06/30/2009	Procurement	Sole Source by Justification
Total After	\$250,635.25	Funding: State - 100%		
Total Projected:	\$153,334.00		Contract	4600013108
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	97,301.25	130,117.81	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	0.00	117,887.92	Extends contract date.	06/30/2011
2	0.00	91,412.00	Moves funds between compensation and expenses - no increase.	
1	0.00	63,428.19	Extends contract date.	06/30/2010
Original:	153,334.00	To provide design and construction services to the Lake Fort Smith State Park project.		
20 .Agency: Southern Arkansas University		Contractor: Trull-Hollensworth, Architects		
		Location: Magnolia	State: AR	
Total Authorized:	\$78,000.00	Org. Term: 02/20/2010 06/30/2011	Procurement	Request for Qualifications

Total After	\$105,000.00	Funding: Cash - 100% - Tuition		
Total Projected:	\$100,000.00		Contract	RA10504013
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 2	27,000.00	51,850.29	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	25,000.00	25,104.34	Additional Funds	
Original:	53,000.00		To provide on-call services for various campus projects on an as needed	
21 . Agency: U of A - Fayetteville		Contractor: Crafton, Tull & Associates, Inc.		
		Location: Rogers	State: AR	
Total Authorized:	\$335,000.00	Org. Term: 08/02/2009 06/30/2010	Procurement	Request for Qualifications
Total After	\$498,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$750,000.00		Contract	ra1013707
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 2	163,000.00	247,945.56	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	85,000.00	72,441.15	Additional Funds, Date Extension	06/30/2011
Original:	250,000.00		To conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, to assist Facilities Management in maintenance or minor renovation projects.	
22 . Agency: U of A - Fayetteville		Contractor: Geotechnical & Testing Services Inc		
		Location: Fayetteville	State: AR	
Total Authorized:		Org. Term: 06/30/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$250,000.00	Funding: Cash - 100% - Tuition/Fees		
Total Projected:	\$750,000.00		Contract	RA1113785
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	250,000.00		On-call geotechnical services contract.	
23 . Agency: U of A - Fayetteville		Contractor: Henderson Engineers, Inc.		
		Location: Lowell	State: AR	
Total Authorized:	\$255,000.00	Org. Term: 06/22/2008 06/30/2009	Procurement	Request for Qualifications
Total After	\$275,000.00	Funding: Cash - 100% - Tuition/Fees		
Total Projected:	\$750,000.00		Contract	RA0813645
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 3	20,000.00	21,531.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	0.00	3,500.00	Extends contract date.	06/30/2011
Amd. 1	5,000.00	3,500.00	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To provide professional mechanical, Electrical, Plumbing, (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects.	
24 . Agency: U of A - Fayetteville		Contractor: McClelland Consulting Engineers		
		Location: Fayetteville	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2013	Procurement	Request for Qualifications
Total After	\$250,000.00	Funding: Cash - 100% - Tuition/Fees		
Total Projected:	\$750,000.00		Contract	RA1113784
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	250,000.00		On-call civil engineering contract.	
25 . Agency: U of A - Fayetteville		Contractor: TME, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$570,000.00	Org. Term: 06/22/2008 06/30/2009	Procurement	Request for Qualifications
Total After	\$730,000.00	Funding: Cash - 100% - Tuition/Fees		
Total Projected:	\$750,000.00		Contract	RA0813643
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	160,000.00	472,203.66	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 3	195,000.00	298,060.33	Extend contract with funding into FY 2011 to complete current and planned	06/30/2011
Amd. 2	0.00	256,064.63	Extends contract date.	06/30/2010
Amd. 1	125,000.00	121,880.62	Increases funds and extends contract date.	06/30/2010
Original:	250,000.00		To provide professional Mechanical, Electrical, Plumbing (MEP) services as required to assist Facilities Management in maintenance/or minor renovation projects.	

26 . Agency: U of A - Medical Sciences **Contractor:** AMI Engineering, Inc.
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150447
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide engineering services for minor repairs and remodeling on the UAMS campus.

27 . Agency: U of A - Medical Sciences **Contractor:** Cromwell Architects Engineers
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150444
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide design professional servs. for minor in-house repairs and remodeling on UAMS campus.

28 . Agency: U of A - Medical Sciences **Contractor:** Development Consultants, Inc. [DCI]
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150445
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 Engineering professional services for minor in-house repairs and remodeling projects at UAMS.

29 . Agency: U of A - Medical Sciences **Contractor:** Fennell Purifoy Architects
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150452
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide design services for minor repairs and remodeling on the UAMS campus.

30 . Agency: U of A - Medical Sciences **Contractor:** Hanson & McLaughlin
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150453
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide engineering services for minor repairs and remodeling on the UAMS campus.

31 . Agency: U of A - Medical Sciences **Contractor:** Heritage Engineering
Location: Benton **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2013 **Procurement** Request for Qualifications
Total After \$250,000.00 **Funding:** Cash - 100% - Hospital Revenue, Professional Fees
Total Projected: \$250,000.00 **Contract** RA12150449
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 Contractor to provide on-call engineering servs. for minor repairs and remodeling on UAMS campus.

32 . Agency: U of A - Medical Sciences **Contractor:** KAI Key Architecture
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2013 **Procurement** Request for Qualifications
Total After \$250,000.00 **Funding:** Cash - 100% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150448
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide design services for minor repairs and remodeling on the UAMS campus.

33 . Agency: U of A - Medical Sciences **Contractor:** Kirchner Architecture, PA
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150450
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide design services for minor repairs and remodeling on the UAMS campus.

34 . Agency: U of A - Medical Sciences **Contractor:** McClelland Consulting Engineers, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2013 **Procurement** Request for Qualifications
Total After \$77,870.00 **Funding:** Other - 100% - Series 2010 Various Facilities Bonds
Total Projected: \$77,870.00 **Contract** RA12150455
Org/Am: Amount Paid To Objective: New Exp
Original: 77,870.00 To provide engineering services for UAMS pertaining to the Ray Winder Field Project.

35 . Agency: U of A - Medical Sciences **Contractor:** TME, LLC
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150451
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide engineering services for minor repairs and remodeling on the UAMS campus.

36 . Agency: U of A - Medical Sciences **Contractor:** Viridian
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% - Hospital clinical revenue, professional fees, tuition
Total Projected: \$250,000.00 **Contract** RA12150446
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide on call commissioning services for minor in-house repairs and remodeling at UAMS..

37 . Agency: U of A - Medical Sciences **Contractor:** Witsell, Evans, Rasco [WER]
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% - Hospital Clinical Revenue, Professional Fees, Tuition
Total Projected: \$250,000.00 **Contract** RA12150443
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 To provide design professional services for minor in-house repairs and remodeling project at UAMS.

38 . Agency: University of Central Arkansas **Contractor:** Crafton Tull & Associates
Location: Russellville **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** RA01116518
Org/Am: Amount Paid To Objective: New Exp
Original: 175,000.00 To provide professional landscape architectural services for various small projects at UCA campus.

39 . Agency: University of Central Arkansas **Contractor:** Crafton Tull and Associates
Location: Russellville **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** RA01116521
Org/Am: Amount Paid To Objective: New Exp
Original: 250,000.00 Civil and structural engineering services and LEEDS certification and commissioning on projects.

40 . Agency: University of Central Arkansas **Contractor:** Crafton Tull Sparks & Associates Inc.
Location: Russellville **State:** AR
Total Authorized: \$1,120,000.00 **Org. Term:** 09/20/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$1,178,740.00 **Funding:** Other - 100% - Bond Proceeds
Total Projected: \$1,120,000.00 **Contract** RA01116503
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 58,740.00 692,192.13 Additional Funds, Date Extension 10/19/2012
Original: 1,120,000.00 To design, draw, and manage the construction of a new residential hall for UCA.

41 . Agency: University of Central Arkansas **Contractor:** Cromwell Architects Engineers
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** 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: **Amount** **Paid To** **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

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** RA01116523

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 175,000.00 To provide professional Environmental Services for various small projects on the UCA campus.

44 . Agency: University of Central Arkansas **Contractor:** Garver LLC
Location: North Little **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** RA01116519

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 175,000.00 To provide professional land surveying services for small projects on the UCA campus.

45 . Agency: University of Central Arkansas **Contractor:** Haywood, Kenward, Bare and Associates Inc.
Location: Jonesboro **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** RA01116520

Org/Am: **Amount** **Paid To** **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

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** RA01116517

Org/Am: **Amount** **Paid To** **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

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** 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.

48 . Agency: University of Central Arkansas **Contractor:** Lockeby & Associates Inc.
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

Org/Am: **Amount** **Paid To** **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: **Amount** **Paid To** **Objective:** **New Exp**

Original: 27,000.00 Landscape Architectural services, design and development of an Amphitheater and Courtyard.

50 . Agency: University of Central Arkansas **Contractor:** Pack Engineering Inc.
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** RA01116515

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Original: 250,000.00 To provide professional electrical engineering services for various small projects on the UCA campus.

51 . Agency: University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC
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** RA01116511

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.

52 . Agency: University of Central Arkansas **Contractor:** TME Inc.
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** RA01116516

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Original: 250,000.00 To provide professional mechanical engineering services for various small projects at UCA campus.

53 . Agency: University of Central Arkansas **Contractor:** TME Inc.
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** RA01116513

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Original: 250,000.00 To provide professional electrical engineering services for various small projects at UCA campus.

Out-of-State Contracts

1 . Agency: Correction Department Community Correction			Contractor: Correctional Medical Services	Location: St. Louis	State: MO
Total Authorized:		\$378,403,437.74	Org. Term: 07/01/2003 06/30/2004	Procurement Request for Proposal	
Total After		\$441,952,487.90	Funding: State - 100%		
Total Projected:				Contract	4600004567
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 10	63,549,050.16	319,094,737.78	Additional Funds, Date Extension		06/30/2012
History:					
Amd. 9	59,995,256.00	318,408,181.74	Additional Funds, Date Extension		06/30/2011
8	62,992,065.60	256,785,481.34	Increases funds and extends contract date.		06/30/2010
7	49,089,758.40	206,326,357.74	Increases funds for services and extends contract date.		06/30/2009
6	46,759,862.54	159,566,495.20	Increases funds and extends contract date.		06/30/2008
5	1,385,000.00	115,367,946.80	Increases funds to add psychiatrist coverage for ADC to current CMS contract.		
4	42,813,548.40	115,367,956.80	Increases funds for services and extends contract date.		06/30/2007
3	41,080,865.50		Increases funds and extends contract date.		06/30/2006
2	0.00		Extends contract date.		06/30/2006
1	38,343,610.70		Increases fees and extends contract date.		06/30/2005
Original:	35,943,470.60		To provide a system of health services to offenders committed to the Department of Correction and the Department of Community Corrections in accordance with the requirements of the ADC/DCC Health Services Agreement.		
2 . Agency: Disability Determination			Contractor: Dr. Daniel H. Donahue	Location: Olympia	State: WA
Total Authorized:			Org. Term: 07/01/2011 06/30/2013	Procurement Request for Qualifications	
Total After		\$187,200.00	Funding: Federal - 100% - SSA-100%		
Total Projected:		\$187,200.00		Contract	4600021627
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	187,200.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
3 . Agency: Economic Development Commission			Contractor: Hideichiro Chikahiro	Location: Tokyo, Japan	State:
Total Authorized:		\$512,500.00	Org. Term: 02/01/2008 06/30/2009	Procurement Sole Source by Justification	
Total After		\$550,000.00	Funding: State - 100%		
Total Projected:		\$1,112,500.00		Contract	4600014533
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 3	37,500.00	487,500.00	Additional Funds, Date Extension		12/31/2011
History:					
Amd. 2	150,000.00	325,000.00	Additional Funds, Date Extension		06/30/2011
1	150,000.00	175,000.00	Increases funds and extends contract date.		06/30/2010
Original:	212,500.00		Mr. Chikahiro will administer the State of Arkansas Japan Office. The majority of the time will be devoted to promoting Arkansas products and services in the Japanese marketplace in many ways including participating in trade shows, generating trade leads, visiting clients to qualify or identify potential distributors and leads, assisting Arkansas visitors, setting up meetings, helping negotiations, etc., as well as to continue to work on Foreign Direct Investment recruitment such as visiting potential industrial prospects, meeting appropriate facilitators, organizing a minimum of two investment seminar presentations per contract duration, and identifying countries with targeted industries mutually agreed upon by both parties. Also, to provide sufficient research to qualify leads before sending them to the Little Rock office.		
4 . Agency: Economic Development Commission			Contractor: Yuan Associates	Location: Beijing China	State:
Total Authorized:		\$270,800.00	Org. Term: 11/21/2008 06/30/2009	Procurement Sole Source by Justification	
Total After		\$370,800.00	Funding: State - 100%		
Total Projected:		\$500,000.00		Contract	4600016076
Org/Am:	Amount	Paid To	Objective:		New Exp
Amd. 3	100,000.00	231,247.63	Additional Funds, Date Extension, Other		06/30/2012
History:					
Amd. 2	100,000.00	123,491.05	Additional Funds, Date Extension		06/30/2011
1	100,000.00	24,333.00	Increases funds and extends contract date.		06/30/2010
Original:	70,800.00		Yuan Associates will build a positive reputation for the State of Arkansas within the Chinese government and local businesses. Yuan Associates will promote Arkansas as an investment		

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	State: NY
			Location: New York	
Total Authorized:	Org. Term: 06/20/2011 12/31/2012		Procurement Sole Source by Justification	
Total After	\$3,000,000.00	Funding: State - 100%		
Total Projected:	\$3,000,000.00	Contract 4600021525		
Org/Am:	Amount	Paid To	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	State: FL
			Location: Clermont	
Total Authorized:	\$111,400.00	Org. Term: 11/12/2008 06/30/2010		Procurement Sole Source by Justification
Total After	\$167,100.00	Funding: State - 100%		
Total Projected:	\$24,700.00	Contract 4600016253		
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	55,700.00	83,857.09	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
2	35,700.00	21,897.72	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	State: NY
			Location: Brewster	
Total Authorized:	\$6,531,647.00	Org. Term: 07/20/2007 06/30/2009		Procurement Request for Proposal - Contract Extension
Total After	\$10,183,311.00	Funding: State - 100%		
Total Projected:	\$12,144,218.00	Contract 4600013343		
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 2	3,651,664.00	5,982,573.00	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 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.	State: MN
			Location: Apple Valley	
Total Authorized:	\$39,155,476.00	Org. Term: 07/01/2005 06/30/2007		Procurement Request for Proposal
Total After	\$47,203,328.00	Funding: State - 100%		
Total Projected:	\$55,358,704.00	Contract 4600021525		
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	10,000,000.00	10,000,000.00	Additional Funds, Date Extension due to increase in job assignments.	06/30/2012
History:				
Amd. 3	10,000,000.00	10,000,000.00	Additional Funds, Date Extension	06/30/2012
2	10,000,000.00	10,000,000.00	Increase funds.	
1	10,000,000.00	10,000,000.00	Increase funds.	
Original:	10,000,000.00	To develop and facilitate scholastic audit process for the training of team leaders and team members.		

Total Projected: **Contract** 4600008249

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	8,047,852.00	35,175,624.00	Additional Funds, Date Extension for End-of-Course Examinations.	06/30/2012
History:				
Amd. 3	493,000.00	30,852,624.00	Additional Funds, Date Extension	06/30/2011
2	15,339,852.00	23,240,831.00	Increases funds and extends contract date.	06/30/2011
1	13,036,312.00	8,643,156.00	Increases funds to develop and fully implement the Mid-Year and End-of-Course Assessments in Biology and extends contract date.	06/30/2009
Original:	10,286,312.00		To develop, produce, implement, report all assessment items and materials for implementing Grade 11 Literacy, Algebra I and Geometry End-of-Course Exams, and begin development of End-of-Course Biology. As required by Act 2243 of 2005, the contractor will begin building the pool of items for retesting students in 2009-10 and items for Alternate Exams required in 2009-10.	

9 . Agency: Emergency Management

Contractor: Witt Group Holding, LLC

Location: Washington

State: DC

Total Authorized:

Org. Term: 06/13/2011 10/13/2011 **Procurement** Request for Proposal

Total After

\$283,668.00 **Funding:** Federal - 75% - FEMA 3215-EM-Arkansas grantee management cost-75%; State - 25%

Total Projected: \$425,512.00

Contract 4600021661

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	283,668.00		Review and audit of small and large project work sheets, and prepare documentation for the close out process related to the Hurricane Katrina.	

10 . Agency: Highway and Transportation Department

Contractor: CastleArk Management LLC

Div/Prog: Employees Retirement System

Location: Chicago

State: IL

Total Authorized: \$13,300,000.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement** Sole Source by Justification

Total After \$18,900,000.00 **Funding:** Trust - 100% - Retirement investments and contributions

Total Projected: \$4,800,000.00

Contract RA08090123

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	5,600,000.00	13,300,000.00	Additional Funds, Date Extension for management of retirement funds.	06/30/2012
History:				
Amd. 2	5,000,000.00	8,300,000.00	Additional Funds, Date Extension	06/30/2011
1	3,900,000.00	4,400,000.00	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		To provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation.	

11. Agency: Highway and Transportation Department

Contractor: Gabriel, Roeder, Smith & Company

Div/Prog: Retirement System

Location: Irving

State: TX

Total Authorized: \$164,934.00 **Org. Term:** 07/01/2008 06/30/2009 **Procurement** Request for Proposal

Total After \$314,534.00 **Funding:** Trust - 100% - Retirement investments and contributions

Total Projected: \$149,600.00

Contract ra8090789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	149,600.00	138,606.75	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	7,854.00	96,582.75	Additional Funds, Date Extension	06/30/2011
1	7,480.00	59,610.25	Increases funds and extends contract date.	06/30/2010
Original:	149,600.00		To provide - actuarial valuation on an annual basis; financial impact of proposed plan changes; periodic planned experience studies; and other actuarial services dictated by changes in federal laws and/or regulations.	

12 . Agency: Human Services Department

Contractor: International Survey Associates, LLC, dba Pride

Div/Prog: Behavioral Health

Location: Atlanta

State: GA

Total Authorized: \$829,460.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Proposal

Total After \$1,036,825.00 **Funding:** Federal - 100% - SAPT (CFDA# 93.959)

Total Projected: \$1,036,825.00

Contract 4600012922

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	207,365.00	825,460.00	Additional Funds, Date Extension, Revises Performance Indicators.	06/30/2012
History:				
Amd. 3	207,365.00	618,095.00	Additional Funds, Date Extension	06/30/2011
2	207,365.00	405,980.00	Increases funds and extends contract date.	06/30/2010
1	207,365.00	198,615.00	Increases funds and extends contract date.	06/30/2009
Original:	207,365.00		To implement, analyze and provide reports on the Arkansas Prevention Needs	

Assessment survey within public schools statewide in Arkansas.

13 . Agency: Human Services Department		Contractor: Research Triangle Institute-RTI International	
Div/Prog: Behavioral Health		Location: Raleigh	State: NC
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$74,850.00	Funding: Federal - 100% - SAPT:CFDA 93.959-100%	
Total Projected:	\$523,950.00	Contract	4600021343
Org/Am:	Amount	Paid To	Objective:
Original:	74,850.00		To provide External Evaluator services to monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services, Office of Alcohol and Drug Abuse Prevention and its funded programs. Services will be provided statewide.
14 . Agency: Human Services Department		Contractor: Hornby Zeller Associates	
Div/Prog: Children And Family		Location: Troy	State: NY
Total Authorized:	\$160,000.00	Org. Term: 11/29/2010 06/30/2011	Procurement Sole Source by Justification
Total After	\$418,013.00	Funding: Federal - 96.44% - Adoption Incentive (CFDA#93.603), Safe and Stable Families (CFDA# 93.556); State - 3.56%	
Total Projected:	\$320,000.00	Contract	4600020526
Org/Am:	Amount	Paid To	Objective:
Amd. 3	258,013.00	84,618.61	Additional Funds, Date Extension
History:			06/30/2012
Amd. 2	0.00	84,618.61	Adjust Funding sources - adds State funds.
1	0.00	59,491.49	Changes funding source to 100% Federal (Child Protective Services) Original was 25% State.
Original:	160,000.00		To purchase child protective services Statewide.
15 . Agency: Human Services Department		Contractor: Hornby Zeller Associates, Inc.	
Div/Prog: Children And Family		Location: Troy	State: NY
Total Authorized:	\$661,265.00	Org. Term: 07/01/2010 06/30/2011	Procurement Sole Source by Justification
Total After	\$1,090,540.00	Funding: Federal - 53% - Various Federal Programs; State - 47%	
Total Projected:	\$2,645,060.00	Contract	4600019391
Org/Am:	Amount	Paid To	Objective:
Amd. 1	429,275.00	521,377.81	Additional Funds, Date Extension, Revises Performance Indicators.
Original:	661,265.00		To purchase Quality Assurance Service Statewide.
16 . Agency: Human Services Department		Contractor: Meritan Inc	
Div/Prog: Children And Family		Location: Memphis	State: TN
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Qualifications
Total After	\$756,280.00	Funding: Federal - 39% - Title IV-E CFDA 93.658-39%; State - 61%	
Total Projected:	\$3,025,120.00	Contract	4600021478
Org/Am:	Amount	Paid To	Objective:
Original:	756,280.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.
17 . Agency: Human Services Department		Contractor: Southern Counseling Services, LC	
Div/Prog: Children And Family		Location: Memphis	State: TN
Total Authorized:	\$204,000.00	Org. Term: 07/01/2007 06/30/2008	Procurement Request for Qualifications
Total After	\$212,000.00	Funding: Federal - 94% - Adoption Incentive CFDA 93.603; SSBG 93.667; State - 6%	
Total Projected:	\$204,000.00	Contract	4600012757
Org/Am:	Amount	Paid To	Objective:
Amd. 5	8,000.00	125,000.00	Additional Funds
History:			06/30/2011
Amd. 4	51,000.00	125,000.00	Additional Funds, Date Extension
3	51,000.00	84,650.00	Increases funds and extends contract date.
2	51,000.00	34,450.00	Increases funds and extends contract date.
1	0.00		To add Arkansas, Ashley, Chicot, Desha & Drew counties to service area.
Original:	51,000.00		To purchase Adoption Services in DCFS Areas 9 & 10. Coverage area is Cleburne, Crittenden, Independence, Jackson, Lee, Monroe, Poinsett, St. Francis, Stone, White and Woodruff counties.
18 . Agency: Human Services Department		Contractor: The York Legal Group, LLC	
Div/Prog: Developmental Disabilities		Location: Harrisburg	State: PA
Total Authorized:	\$4,500,000.00	Org. Term: 07/01/2007 06/30/2008	Procurement Sole Source by Justification
Total After	\$4,550,000.00	Funding: State - 2.2%; Other - 97.8% - Mineral Rights	
Total Projected:	\$450,000.00	Contract	4600012753
Org/Am:	Amount	Paid To	Objective:

Amd.	8	50,000.00	3,468,685.51	Additional Funds, Date Extension	06/30/2012
History:					
Amd.	7	700,000.00	2,641,611.56	Additional Funds	
	6	1,200,000.00	2,240,377.77	Additional Funds	
	5	1,100,000.00	1,496,775.07	Additional Funds	
	4	0.00	1,496,775.07	Extends contract date.	06/30/2011
	3	1,400,000.00	94,112.36	Increases funds.	
	2		27,712.84	Extends contract date.	06/30/2010
	1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
Original:		50,000.00	To enter into a contract for FY09 with the York Legal Group to provide continued legal counsel in conjunction with a U.S. Department of Justice investigation at the Conway HDC.		

19 . Agency: Human Services Department **Contractor:** Health Services Advisory Group, Inc.
Div/Prog: Medical Services **Location:** Phoenix **State:** AZ

Total Authorized: \$906,152.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement** Request for Proposal
Total After \$1,812,304.00 **Funding:** Federal - 75% - Medicaid (CFDA-93.778); State - 25%
Total Projected: \$5,606,984.00 **Contract** 4600019314

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd.	2	906,152.00	472,708.28	Additional Funds, Date Extension
				06/30/2012
History:				
Amd.	1	0.00	146,329.62	Moves funding from compensation to expense - no additional funds.
Original:		906,152.00	To provide Medicaid data mining and program evaluation services. Service area is Statewide.	

20 . Agency: Human Services Department **Contractor:** Oregon Health & Science University
Div/Prog: Medical Services **Location:** Portland **State:** OR

Total Authorized: \$153,000.00 **Org. Term:** 05/01/2011 06/30/2011 **Procurement** Intergovernmental
Total After \$306,000.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778; State - 50%
Total Projected: \$459,000.00 **Contract** 4600020913

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd.	1	153,000.00	0.00	Additional Funds, Date Extension
				06/30/2012
Original:		153,000.00	To allow the Arkansas DHS, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project 3, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchasers, providers and consumers around evidence-based clinical information. Coverage area statewide.	

21 . Agency: Human Services Department **Contractor:** Value Options, Inc.
Div/Prog: Medical Services **Location:** Norfolk **State:** VA

Total Authorized: \$1,621,349.20 **Org. Term:** 07/01/2010 06/30/2011 **Procurement** Request for Proposal
Total After \$3,242,698.40 **Funding:** Federal - 75% - Medicaid (CFDA# 93.778); State - 25%
Total Projected: \$11,349,444.40 **Contract** 4600019322

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd.	1	1,621,349.20	859,887.08	Additional Funds, Date Extension
				06/30/2012
Original:		1,621,349.20	Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21 statewide.	

22 . Agency: Human Services Department **Contractor:** Value Options, Inc.
Div/Prog: Medical Services **Location:** Norfolk **State:** VA

Total Authorized: \$3,634,435.96 **Org. Term:** 07/01/2010 06/30/2011 **Procurement** Request for Proposal
Total After \$7,268,871.92 **Funding:** Federal - 75% - Medicaid (CFDA# 93.778); State - 25%
Total Projected: \$25,441,051.72 **Contract** 4600019321

Amd.	1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension	06/30/2012
Original:		3,634,435.96	To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.		

23 . Agency: Human Services Department **Contractor:** Ernest Ray Burnett II
Div/Prog: Youth Services **Location:** Kansas City **State:** MO

Total Authorized: \$37,500.00 **Org. Term:** 02/01/2011 06/30/2011 **Procurement** Sole Source by Justification
Total After \$127,500.00 **Funding:** Federal - 90% - Medicaid (CFDA-93.778); State - 10%
Total Projected: \$172,500.00 **Contract** 4600020774

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
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Amd. 1 90,000.00 15,000.00 Additional Funds, Date Extension 06/30/2012

Original: 37,500.00 To engage a qualified and experienced procurement manager as a full time enterprise project manager in an adjunct role for MMIS (Medicaid Management Information Systems) procurement oversight. Service coverage will be Statewide.

24 . Agency: Human Services Department

Contractor: G4S Youth Services, LLC

Div/Prog: Youth Services

Location: Richmond

State: VA

Total Authorized: \$32,935,404.07 **Org. Term:** 07/01/2008 06/30/2009 **Procurement** Request for Proposal

Total After \$42,461,177.10 **Funding:** Federal - 1% - Title 1; State - 94%; Other - 5% - DYS Gen Improvement Funds-Compensation; Rehab-Compensation

Total Projected: \$90,000,000.00 **Contract** 4600015094

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 13	9,525,773.03	6,432,943.96	Additional Funds, Date Extension	06/30/2012

History:

Amd. 12	222,000.00	29,277,306.34	Additional Funds	
11	187,000.00	26,121,432.40	Additional Funds, Move Funds	
10	48,940.22	25,262,483.71	Additional Funds	
9	-620,281.32	21,740,989.97	Reduces Funds.	
8	10,546,190.49	19,411,051.67	Additional Funds, Date Extension	06/30/2011
7	0.00	18,643,586.85	To correct coding and funding formula.	
6	-728,866.00	18,643,586.85	Reduce funds.	
5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
4	63,331.45	14,948,346.29	Increases funds for services.	
3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
1	0.00	7,020,410.92	Adjust Commitment items.	

Original: 12,289,900.00 To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.

25 . Agency: Human Services Department

Contractor: Youth Villages Inc

Div/Prog: Youth Services

Location: Memphis

State: TN

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications

Total After \$204,400.00 **Funding:** State - 100%

Total Projected: \$1,430,800.00 **Contract** 4600021579

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	204,400.00		To initiate a new contract and to add compensation for the Residential Sex Offender Treatment to juveniles committed to DYS by Judicial District Districts statewide. This funding is for the period of 07/01/2011 through 06/30/2012. This facility is located in Memphis, Tennessee.	

26 . Agency: Military Department

Contractor: Resource Management Concepts

Location: Lexington Park

State: MD

Total Authorized: \$428,599.29 **Org. Term:** 10/01/2006 06/30/2007 **Procurement** Sole Source by Justification

Total After \$543,599.29 **Funding:** Federal - 100% - National Guard bureau (DOD)

Total Projected: \$182,111.94 **Contract** 4600010705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 6	115,000.00	370,386.23	Additional Funds, Date Extension	06/30/2012

History:

Amd. 5	135,000.00	277,496.86	Extend contract date and add additional compensation	06/30/2011
4	102,487.35	177,594.09	Increases funds and extends contract date.	06/30/2010
3	100,055.97	88,439.59	Increases funds for Antiterrorism Program Manager.	
2	0.00	81,823.07	Adjust funding between Expense and Compensation.	
1	0.00	56,050.16	Extends contract for Antiterrorism Program Manager.	06/30/2009

Original: 91,055.97 Provides program management and consulting services to Army National Guard (ARNG) organizations. In support of the ARNG the contractor shall provide program management and consulting services for AT program requirements to include: expert advice, programmatic guidance, organizational and business operations planning, policy analysis, budget and financial analysis; liaison with National Guard Bureau (NGB) Operations Department, Intelligence and Security Branch (ARO-I), Department of Defense organizations, and civil agencies; and the development of a variety of studies, reports, plans and technical analysis.

27 . Agency: Public Service Commission

Contractor: Exeter Associates, Inc.

Location: Columbia

State: MD

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal

Total After \$65,000.00 **Funding:** Other - 100% - Special revenue from assessments of utility companies

Total Projected: \$65,000.00 **Contract** 4600021519

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
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Original: 65,000.00 Services are currently needed to assist the Commission in addressing various public utility issues before the FERC and other federal regulatory agencies as well as those proposed in legislation.

28 . Agency: Sentencing Commission
Correction Department
Community Correction

Contractor: JFA Associates, Inc.
Location: Denver
State: CO

Total Authorized: \$59,772.00 **Org. Term:** 08/21/2010 06/30/2011 **Procurement** Request for Proposal

Total After \$259,544.00 **Funding:** State - 100%

Total Projected: \$179,316.00 **Contract** 4600020197

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	199,772.00	0.00	Additional Funds, Date Extension	06/30/2012
Original:	59,772.00		Contractor shall assist in developing 10-year population projections of the adult and community supervision populations in State custody.	

29 . Agency: U of A - Fayetteville

Contractor: Hewitt Associates
Location: Minneapolis
State: MN

Total Authorized: \$891,750.00 **Org. Term:** 10/01/2008 09/30/2009 **Procurement** Request for Proposal

Total After \$1,399,500.00 **Funding:** Cash - 100% - Health & Dental Premiums

Total Projected: \$955,000.00 **Contract** ra0913670

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	507,750.00	562,684.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	309,750.00	432,429.00	Additional Funds, Date Extension	06/30/2011
1	291,000.00	240,292.00	Increases funds and extends contract date.	09/30/2010
Original:	291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.	

30 . Agency: U of A - Medical Sciences

Contractor: Ropes & Gray, LLP
Location: Washington
State: DC

Total Authorized: **Org. Term:** 07/01/2011 06/30/2013 **Procurement** Request for Qualifications

Total After \$425,000.00 **Funding:** Cash - 100% - Hosp Clinical Revenue, Professional Fees

Total Projected: \$850,000.00 **Contract** RA12150439

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	425,000.00		Assist UAMS with review and additional development of research policies, and the development of training in good clinical practices.	

31 . Agency: U of A - Medical Sciences

Contractor: Smith Seckman Reid, Inc
Location: Nashville
State: TN

Total Authorized: **Org. Term:** 07/01/2011 06/30/2013 **Procurement** Request for Qualifications

Total After \$112,270.00 **Funding:** Other - 100% - Series 2010 Various Facilities Bonds

Total Projected: \$112,270.00 **Contract** RA12150454

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	112,270.00		To conduct necessary commissioning services for the UAMS Hospital 2E Surgical Service Project.	

In-State Contracts

1 . Agency:		Administrative Office of the Courts		Contractor:	Benjamin W. Bristow		Location:	Jonesboro	State:	AR
Total Authorized:		\$218,334.46		Org. Term:	11/01/2007 06/30/2008		Procurement	Request for Qualifications		
Total After		\$282,708.28		Funding:	State - 100%					
Total Projected:		\$243,818.95				Contract	4600014487			
Org/Am:		Amount	Paid To	Objective:		New Exp				
Amd.	5	64,373.82	150,127.02	Additional Funds, Date Extension		06/30/2012				
History:										
Amd.	4	68,207.44	150,127.02	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 3rd Judicial District, and 100% of the cases in the 2nd Judicial District.		06/30/2011				
	3	63,798.94	81,011.51	Increases funds and extends contract date.		06/30/2010				
	2	20,380.63	3,047.74	Increases funds to provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and receive 9.4% of the parent counsel funding allocation for that district.		06/30/2009				
	1	41,565.53	15,238.70	Increases funds and extends contract date.		06/30/2009				
Original:		24,381.92		To provide indigent parent counsel representation in dependency-neglect cases.						
2 . Agency:		Administrative Office of the Courts		Contractor:	Cynthia J. Brandon		Location:	Heber Springs	State:	AR
Total Authorized:		\$23,100.33		Org. Term:	11/01/2009 06/30/2010		Procurement	Request for Qualifications		
Total After		\$33,200.66		Funding:	State - 100%					
Total Projected:		\$70,000.00				Contract	4600018729			
Org/Am:		Amount	Paid To	Objective:		New Exp				
Amd.	3	10,100.33	21,416.90	Additional Funds, Date Extension		06/30/2012				
History:										
Amd.	2	10,100.33	12,134.50	Additional Funds, Date Extension		06/30/2011				
	1	3,000.00	8,384.50	Additional Funds						
Original:		10,000.00		To provide indigent parent counsel representation in conflicts in dependency-neglect cases primarily in the northwest region of Arkansas and other counties as assigned.						
3 . Agency:		Administrative Office of the Courts		Contractor:	David W. Talley, Jr.		Location:	Magnolia	State:	AR
Total Authorized:		\$46,248.34		Org. Term:	10/01/2007 06/30/2008		Procurement	Request for Qualifications		
Total After		\$58,643.91		Funding:	State - 100%					
Total Projected:		\$63,587.65				Contract	4600014277			
Org/Am:		Amount	Paid To	Objective:		New Exp				
Amd.	4	12,395.57	43,582.38	Additional Funds, Date Extension		06/30/2012				
History:										
Amd.	3	9,583.85	30,918.55	To continue attorney representation for 100% of the indigent parent dependency/neglect cases primarily in Columbia County in the 13th Judicial		06/30/2011				
	2	13,790.27	21,725.03	Increases funds and extends contract date.		06/30/2010				
	1	13,790.27	7,065.31	Increases funds and extends contract date.		06/30/2009				
Original:		9,083.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 13th Judicial District, primarily in Columbia county and other counties as assigned.						
4 . Agency:		Administrative Office of the Courts		Contractor:	Dee Scritchfield		Location:	Bentonville	State:	AR
Total Authorized:		\$230,713.14		Org. Term:	10/01/2007 06/30/2008		Procurement	Request for Qualifications		
Total After		\$298,143.06		Funding:	State - 100%					
Total Projected:		\$300,545.00				Contract	4600013999			
Org/Am:		Amount	Paid To	Objective:		New Exp				
Amd.	4	67,429.92	217,486.64	Additional Funds, Date Extension		06/30/2012				
History:										
Amd.	3	52,906.00	149,708.78	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 19 West Judicial District, and receive 70% of the parent counsel funding allocation for that district.		06/30/2011				
	2	67,436.05	104,751.42	Increases funds and extends contract date.		06/30/2010				
	1	67,436.05	28,623.36	Increases funds and extends contract date.		06/30/2009				
Original:		42,935.04		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 19th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.						
5 . Agency:		Administrative Office of the Courts		Contractor:	Drew Pierce					

Location: Cotter **State:** AR

Total Authorized: \$117,670.67 **Org. Term:** 08/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$146,520.31 **Funding:** State - 100%

Total Projected: \$171,500.00 **Contract** 4600013793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	28,849.64	108,515.36	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

6 . Agency: Administrative Office of the Courts **Contractor:** Dusti Standridge
Location: Fort Smith **State:** AR

Total Authorized: \$141,673.72 **Org. Term:** 01/01/2009 06/30/2009 **Procurement** Request for Qualification

Total After \$198,003.86 **Funding:** State - 100%

Total Projected: \$148,264.48 **Contract** 4600016580

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	56,330.14	121,015.84	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	4,499.74	100,357.92	Additional Funds	
2	73,632.06	45,891.41	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
1	42,361.28	17,650.53	Increases funds and extends contract date.	06/30/2010
Original:	21,180.64		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District, and other counties as assigned.	

7 . Agency: Administrative Office of the Courts **Contractor:** Gail T.Segers
Location: Fayetteville **State:** AR

Total Authorized: \$100,937.88 **Org. Term:** 08/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$130,439.49 **Funding:** State - 100%

Total Projected: \$151,018.35 **Contract** 4600013791

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011
2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

8 . Agency: Administrative Office of the Courts **Contractor:** Glen Hoggard
Location: North Little Rock **State:** AR

Total Authorized: \$201,258.91 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$266,435.94 **Funding:** State - 100%

Total Projected: \$202,040.00 **Contract** 4600013998

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	65,177.03	188,623.03	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	50,543.52	125,329.45	To continue attorney representation for 1/3 of the indigent parent dependency/neglect cases in the 20th Judicial District -Searcy & Van Buren Counties, 100% of Cleburne County - 16th Judicial District, and 50% of cases 23rd Judicial District.	06/30/2011
2	60,926.20	84,712.01	Increases funds and extends contract date.	06/30/2010
1	60,926.20	19,242.00	Increases funds and extends contract date.	06/30/2009
Original:	28,862.99		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.	

9 . Agency: Administrative Office of the Courts **Contractor:** Grace A. Stramiello

Location: Little Rock **State:** AR

Total Authorized: \$158,003.04 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$211,029.87 **Funding:** State - 100%

Total Projected: \$104,226.36 **Contract** 4600014211

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 6	53,026.83	144,237.62	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	55,061.70	82,701.78	To extend the contract, beginning January 1, 2010, to provide representation for two-thirds (2/3) of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 10.	06/30/2011
4	6,391.44	74,179.86	Increases funds.	
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

Total Authorized: \$109,926.05 **Org. Term:** 08/03/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$126,551.26 **Funding:** State - 100%

Total Projected: \$115,000.00 **Contract** 4600013865

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	16,625.21	104,731.55	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	20,778.00	73,938.40	To continue the contract for one (1) year for Timothy Leonard and to substitute for James Hamilton for one-third (1/3) of the indigent parent dependency/neglect cases in the 10th Judicial District.	06/30/2011
2	36,503.16	49,602.96	Increases funds and extends contract date.	06/30/2010
1	36,503.16	10,272.01	Increases funds and extends contract date.	06/30/2009
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Judicial District.	

11 .Agency: Administrative Office of the Courts

Contractor: Jerry Rephan

Location: Hot Springs

State: AR

Total Authorized: \$83,386.67 **Org. Term:** 08/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$110,818.28 **Funding:** State - 100%

Total Projected: \$115,000.00 **Contract** 4600013789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	27,431.61	76,841.60	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	26,180.28	128,234.87	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 18th East Judicial District, and receive 30% of the parent counsel funding allocation for that district.	06/30/2011
2	20,571.13	34,291.00	Increases funds and extends contract date.	06/30/2010
1	20,571.13	11,683.04	Increases funds and extends contract date.	06/30/2009
Original:	16,064.13		To provide indigent parent counsel representation in dependency-neglect 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

Total After \$93,708.92 **Funding:** State - 100%

Total Projected: \$123,109.56 **Contract** 4600016136

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	30,805.55	57,449.15	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	21,816.90	31,265.92	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
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

Location: Lake Village **State:** AR

Total Authorized: \$28,100.33 **Org. Term:** 09/17/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$38,200.66 **Funding:** State - 100%

Total Projected: \$84,000.00 **Contract** 4600014208

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 5	10,100.33	26,416.90	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	10,100.33	12,412.50	Additional Funds, Date Extension	06/30/2011
3	2,000.00	12,950.00	Increases funds.	
2	2,000.00	1,850.75	Increases funds and extends contract date.	06/30/2010
1	2,000.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	12,000.00		To provide indigent parent counsel representation in conflicts in dependency-neglect cases primarily in the southeast region of Arkansas and other counties as assigned.	

14 .Agency: Administrative Office of the Courts **Contractor:** Kimberly Bibb
Location: Paragould **State:** AR

Total Authorized: \$40,100.33 **Org. Term:** 10/31/2008 06/30/2009 **Procurement** Request for Qualifications

Total After \$50,200.66 **Funding:** State - 100%

Total Projected: \$84,000.00 **Contract** 4600016227

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	10,100.33	38,416.90	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	10,100.33	28,128.75	Additional Funds, Date Extension	06/30/2011
1	18,000.00	7,533.75	Increases funds and extends contract date.	06/30/2010
Original:	12,000.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in the northeastern region of Arkansas, and other counties as assigned.	

15 .Agency: Administrative Office of the Courts **Contractor:** Lance Sullenberger
Location: Little Rock **State:** AR

Total Authorized: \$19,793.83 **Org. Term:** 01/01/2009 06/30/2009 **Procurement** Request for Qualifications

Total After \$27,747.85 **Funding:** State - 100%

Total Projected: \$13,422.01 **Contract** 4600016479

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	7,954.02	17,729.02	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	8,259.25	7,974.83	Additional Funds	06/30/2011
1	9,617.15	1,597.86	Increases funds and extends contract date.	
Original:	1,917.43		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District, Division 11 and other counties as assigned pursuant to ACA 9-27-316.	

16 .Agency: Administrative Office of the Courts **Contractor:** Legal Aid of Arkansas
Location: Jonesboro **State:** AR

Total Authorized: \$434,590.45 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$528,734.40 **Funding:** State - 100%

Total Projected: \$664,801.00 **Contract** 4600014019

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 7	94,143.95	412,124.72	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	0.00	389,659.04	Changes assigned attorneys.	
5	89,862.82	292,646.10	To provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 1st & 19 East Judicial Districts, and 50% of the indigent parent dependency/neglect cases in Crittenden County -2nd Judicial District.	06/30/2011
4	124,908.97	209,414.74	Increases funds and extends contract date.	06/30/2010
3	0.00	73,866.87	Changes assigned attorneys.	
2	124,846.98	73,866.87	Increases funds and extends contract date.	06/30/2009
1	0.00	0.00	Changes assigned attorneys.	
Original:	94,971.68		To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.	

17 .Agency: Administrative Office of the Courts **Contractor:** Martha Carder Taylor, LLC
Location: Bryant **State:** AR

Total Authorized: \$139,132.98 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Qualifications

Total After \$205,416.53 **Funding:** State - 100%

Total Projected:	\$536,881.03	Contract	4600017058
Org/Am:	Amount	Paid To	Objective:
Amd. 3	66,283.55	121,926.20	Additional Funds, Date Extension
History:			
Amd. 2	68,827.13	49,001.04	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 10, and 50% of the indigent parent dependency/neglect cases in the 6th Judicial District,
			Reduced Funding.
1	-6,391.44	38,346.64	
Original:	76,697.29		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District and other counties as assigned.

18 . Agency: Administrative Office of the Courts

Contractor: Matthew Sanders

Location: Hot Springs

State: AR

Total Authorized: \$25,245.44 **Org. Term:** 05/01/2010 06/30/2010 **Procurement** Request for Qualifications

Total After \$48,105.11 **Funding:** State - 100%

Total Projected:	\$134,330.04	Contract	4600019515
Org/Am:	Amount	Paid To	Objective:
Amd. 3	22,859.67	16,362.70	Additional Funds, Date Extension
History:			
Amd. 2	245.44	3,428.52	Additional Funds
1	21,571.48	0.00	Date Extension
Original:	3,428.52		To provide indigent parent counsel representation in 25% of dependency-neglect cases in the 18th East Judicial District and other counties as assigned.

19 . Agency: Administrative Office of the Courts

Contractor: Patrick McCarty

Location: Fort Smith

State: AR

Total Authorized: \$155,168.10 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$201,875.18 **Funding:** State - 100%

Total Projected:	\$172,437.00	Contract	4600014185
Org/Am:	Amount	Paid To	Objective:
Amd. 5	46,707.08	140,952.44	Additional Funds, Date Extension
History:			
Amd. 4	56,862.65	82,166.02	To continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 100% of Scott and Logan Counties in the 15th Judicial District.
3	38,734.67	56,342.90	Increases funds and extends contract date.
2	35,506.79	18,716.46	Increases funds and extends contract date.
1	0.00	18,716.39	Extend contract date.
Original:	24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.

20 . Agency: Administrative Office of the Courts

Contractor: Paul Post

Location: Barling

State: AR

Total Authorized: \$64,632.94 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$79,497.84 **Funding:** State - 100%

Total Projected:	\$82,936.00	Contract	4600014042
Org/Am:	Amount	Paid To	Objective:
Amd. 4	14,864.90	58,496.94	Additional Funds, Date Extension
History:			
Amd. 3	24,544.02	34,205.40	To continue attorney representation for 10% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 10% of the funding allocated for the 12th Judicial District.
2	14,120.42	24,791.80	Increases funds and extends contract date.
1	14,120.42	7,898.70	Increases funds and extends contract date.
Original:	11,848.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District.

21 . Agency: Administrative Office of the Courts

Contractor: Rena Suzanne Roach

Location: Hot Springs

State: AR

Total Authorized: \$98,539.33 **Org. Term:** 04/12/2010 06/30/2010 **Procurement** Request for Qualifications

Total After \$178,539.33 **Funding:** State - 100%

Total Projected:	\$508,539.00	Contract	4600019422
Org/Am:	Amount	Paid To	Objective:
Amd. 2	80,000.00	74,373.63	Additional Funds, Date Extension
History:			

Amd. 1 80,000.00 0.00 Increases funds and extends contract date. 06/30/2011
Original: 18,539.33 To serve as Parent Counsel Director and be responsible for administrative oversight of the program.

22 . Agency: Administrative Office of the Courts

Contractor: Sarah B. Williamson

Location: Fayetteville

State: AR

Total Authorized: \$100,937.88 **Org. Term:** 08/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$130,439.49 **Funding:** State - 100%

Total Projected: \$151,018.35

Contract 4600013792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district	06/30/2011
2	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
1	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
Original:	21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

23 . Agency: Administrative Office of the Courts

Contractor: Shelton Sargent

Location: Fort Smith

State: AR

Total Authorized: \$193,898.89 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$238,493.59 **Funding:** State - 100%

Total Projected: \$319,897.27

Contract 4600014004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	44,594.70	175,490.86	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	73,632.06	102,626.32	To continue attorney representation for 30% of the indigent parent dependency/neglect cases in the 12th Judicial District, receiving 30% of the funding allocated for the 12th Judicial District.	06/30/2011
2	42,361.28	74,375.44	Increases funds and extends contract date.	06/30/2010
1	42,361.28	23,696.16	Increases funds and extends contract date.	06/30/2009
Original:	35,544.27		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

24 . Agency: Administrative Office of the Courts

Contractor: Stacey Bryant Ryall, P.A.

Location: Paragould

State: AR

Total Authorized: \$137,529.52 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$176,782.16 **Funding:** State - 100%

Total Projected: \$152,596.00

Contract 4600014196

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 5	39,252.64	128,410.64	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	36,475.52	84,398.59	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in Greene County in the 2nd Judicial District, and receive 16.9% of the parent counsel funding allocation for that district.	06/30/2011
3	39,972.83	57,750.10	Increases funds and extends contract date.	06/30/2010
2	7,588.53	16,954.14	Increases funds to continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and to receive 16.9% of the parent counsel funding allocation for that district.	
1	31,694.44	14,532.12	Increases funds and extends contract date.	06/30/2009
Original:	21,798.20		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 2nd Judicial District.	

25 . Agency: Administrative Office of the Courts

Contractor: Suzanne Ritter Lumpkin

Location: Little Rock

State: AR

Total Authorized: \$383,228.91 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$494,585.26 **Funding:** State - 100%

Total Projected: \$416,905.00

Contract 4600014005

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 7	111,356.35	354,321.52	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	115,629.58	222,539.62	To provide representation for 90% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 11, and 50% of the indigent parent dependency/neglect cases in the 6th Judicial District, Division 8.	06/30/2011
5	107,376.20	150,955.54	Increases funds and extends contract date.	06/30/2010

4	14,380.75	97,906.57	Increase funds.	
3	0.00	97,906.57	Extend contract date.	06/30/2009
2	9,587.16	78,732.25	Increases funds and extends contract date.	12/31/2008
1	76,697.29	39,705.30	Increases funds and extends contract date.	06/30/2009
Original:	59,557.93		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District in Divisions 8 & 11& other counties as assigned pursuant to ACA §9-27-316.	

26 . Agency: Administrative Office of the Courts

Contractor: Terry Goodwin Jones

Location: Jonesboro

State: AR

Total Authorized: \$159,085.54 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$212,775.20 **Funding:** State - 100%

Total Projected: \$96,003.81

Contract 4600014222

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 5	53,689.66	144,515.74	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	58,279.19	78,756.89	To provide representation in 100% of the indigent parent dependency/neglect cases in Clay County in the 2nd Judicial District, and receive 4.8% of the parent counsel funding allocation for that district, and 50% in the 3rd Judicial District.	06/30/2011
3	52,918.76	43,477.69	Increases funds and extends contract date.	06/30/2010
2	13,390.00	20,642.43	Increases funds for services.	
1	20,782.76	9,143.22	Increases funds for services and extends contract date.	06/30/2009
Original:	13,714.83		To provide indigent parent counsel representation in dependency-neglect cases in the 3rd Judicial District, (primarily Jackson County).	

27 . Agency: Administrative Office of the Courts

Contractor: Therese Free

Location: Little Rock

State: AR

Total Authorized: \$335,964.77 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$427,460.51 **Funding:** State - 100%

Total Projected: \$407,568.00

Contract 4600014003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 6	91,495.74	316,358.77	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	-15,713.37	231,216.64	Reduces funds.	
4	95,565.83	206,321.11	To continue attorney representation for 65% of the indigent parent dependency/neglect cases in Jefferson & Lincoln Counties -11th Judicial District, one-third of Faulkner County - 20th Judicial District, and 50% of cases in the 23rd Judicial District.	06/30/2011
3	99,582.32	148,231.47	Increases funds and extends contract date.	06/30/2010
2	14,045.66	58,224.51	Increases funds to provide attorney representation for 50% of the indigent parent dependency/neglect cases in the 23rd Judicial District and to receive 50% of the parent counsel funding allocation for that district.	
1	84,259.79	45,285.73	Increases funds for services and extends contract date.	06/30/2009
Original:	58,224.54		To provide indigent parent counsel representation in dependency-neglect cases in the 11th West Judicial District, 20th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

28 . Agency: Administrative Office of the Courts

Contractor: Tina Yerby

Location: Van Buren

State: AR

Total Authorized: \$117,904.82 **Org. Term:** 08/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$173,545.50 **Funding:** State - 100%

Total Projected: \$140,000.00

Contract 4600013838

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 6	55,640.68	106,906.57	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	43,993.01	59,280.31	To continue attorney representation for 40% of the indigent parent dependency/neglect cases in the 5th Judicial District, primarily in Pope County, and in Conway County -15th Judicial District, receiving 38.3% funding allocation for that district	06/30/2011
4	16,049.22	57,862.59	Increase funds.	
3	22,009.31	34,414.07	Increases funds and extends contract date.	06/30/2010
2	15,831.32	16,381.62	Increase funds and extend contract date.	06/30/2009
1	0.00		Extend contract date.	07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.	

29 . Agency: Administrative Office of the Courts

Contractor: Tom Garner

Location: Glencoe

State: AR

Total Authorized: \$115,490.80 **Org. Term:** 09/07/2007 06/30/2008 **Procurement** Request for Qualifications

Total After	\$153,073.57	Funding: State - 100%		
Total Projected:	\$172,984.00		Contract	4600014029
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	37,582.77	107,800.34	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	30,761.83	72,225.43	To continue attorney representation for 100% of the indigent parent dependency/neglect cases in the 16th Judicial District in Fulton and Izard	06/30/2011
2	30,008.44	52,219.83	Increases funds and extends contract date.	06/30/2010
1	30,008.44	17,298.47	Increases funds and extends contract date.	06/30/2009
Original:	24,712.09		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 16th Judicial District in Fulton and Izard Counties.	

30 . Agency: Administrative Office of the Courts

Contractor: Tom Wilson

Location: Russellville

State: AR

Total Authorized: \$138,748.67 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$188,912.81 **Funding:** State - 100%

Total Projected:	\$174,769.00		Contract	4600014091
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 5	50,164.14	126,669.30	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	7,986.55	114,589.95	Additional Funds	
3	32,344.33	83,115.70	To continue attorney representation for 70% of the indigent parent dependency/neglect cases in the 18 West Judicial District, and to continue attorney representation for indigent parents in Yell County in the 15th Judicial	06/30/2011
2	36,724.96	58,632.42	Increases funds and extends contract date.	06/30/2010
1	36,724.96	16,645.26	Increases funds and extends contract date.	06/30/2009
Original:	24,967.87		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 15th and 18th West Judicial Districts.	

31 . Agency: Administrative Office of the Courts

Contractor: Val P. Price

Location: Jonesboro

State: AR

Total Authorized: \$215,462.53 **Org. Term:** 10/01/2007 06/30/2008 **Procurement** Request for Qualifications

Total After \$294,200.04 **Funding:** State - 100%

Total Projected:	\$224,488.92		Contract	4600014008
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 5	78,737.51	197,170.82	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	19,604.69	145,047.14	Additional Funds	
3	49,641.24	123,173.37	To continue attorney representation for 60% of the indigent parent dependency/neglect cases in Craighead County -2nd Judicial District, and 100% in Mississippi County-Osceola Division.	06/30/2011
2	54,400.89	87,282.30	Increases funds and extends contract date.	06/30/2010
1	54,400.89	29,100.40	Increases funds and extends contract date.	06/30/2009
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned.	

32 . Agency: ASU - Jonesboro

Contractor: Womack, Landis, Phelps & McNeill

Location: Jonesboro

State: AR

Total Authorized: \$155,000.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement** Request for Qualifications

Total After \$405,000.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected:	\$595,000.00		Contract	RA10125100
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 2	250,000.00	126,899.25	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	70,000.00	65,161.00	Additional Funds	
Original:	85,000.00		To provide consulting, advice and possible representation to the Arkansas State University System and its Board of Trustees.	

33 . Agency: ASU - Mountain Home

Contractor: Smith Project Development

Location: Hot Springs

State: AR

Total Authorized: \$118,000.00 **Org. Term:** 09/20/2008 06/30/2009 **Procurement** Request for Proposal

Total After \$198,000.00 **Funding:** Cash - 100% - Tuition and fees

Total Projected:	\$38,000.00		Contract	080901
Org/Am:	Amount	Paid To	Objective:	New Exp

Amd.	3	80,000.00	105,037.00	Additional Funds, Date Extension	06/30/2013
History:					
Amd.	2	40,000.00	66,179.00	Additional Funds, Date Extension	06/30/2011
	1	40,000.00	28,332.00	Increases funds and extends contract date.	06/30/2010
Original:		38,000.00		To conduct research on priorities, assess potential and establish the best prospective resources for funding. To establish guidelines and timing for the submission of the proposals and collaborate with designated ASUMH personnel in their support of a successful submission. To submit quality grant applications based on research that have the greatest potential for funding.	

34 . Agency: Career Education-Rehabilitation Services **Contractor:** Dale Kincheloe, MD
Location: Hot Springs **State:** AR

Total Authorized: \$121,930.00 **Org. Term:** 07/01/2007 06/30/2009 **Procurement** Sole Source by Intent to Award
Total After \$183,260.00 **Funding:** Federal - 78.7% - Dept of Ed, Office of Special Ed & Rehabilitative Services, Rehabilitation Services Administration; State - 21.3%
Total Projected: \$242,000.00 **Contract** 4600012545

Org/Am:	Amount	Paid To	Objective:	New Exp
Amd.	2	61,330.00	93,180.00	Additional Funds, Date Extension, Subtract Funds
				06/30/2013
History:				
Amd.	1	60,515.00	43,650.00	Increases funds and extends contract date.
				06/30/2011
Original:		61,415.00		To conduct amputee and orthopedics clinics for hospital inpatients and outpatients.

35 . Agency: Child Abuse & Neglect Prevention Board **Contractor:** Centers for Youth and Families - The Parent Center
Location: Little Rock **State:** AR

Total Authorized: \$24,500.00 **Org. Term:** 05/16/2011 06/30/2012 **Procurement** Sole Source by Justification
Total After \$227,820.00 **Funding:** Federal - 100% - HHS Office of Adolescent Health
Total Projected: \$227,820.00 **Contract** 4600021672

Org/Am:	Amount	Paid To	Objective:	New Exp
Amd.	1	203,320.00	0.00	Additional Funds
Original:		24,500.00		Secure the services of the developers of the Thrive Home Visiting Model to assist 10 new grantees to the Children's Trust Fund in replicating the model.

36 . Agency: Correction Department **Contractor:** MQRS, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$107,223.96 **Funding:** State - 100%
Total Projected: \$750,567.72 **Contract** 4600021663

Org/Am:	Amount	Paid To	Objective:	New Exp
Original:		107,223.96		Health Services Contract for: Performance Improvement, Peer Review, and Utilization Review Services Third-Party Quality Review Program

37 . Agency: Dental Examiners Board **Contractor:** William H. Trice, III
Location: Little Rock **State:** AR

Total Authorized: \$70,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Qualifications
Total After \$105,000.00 **Funding:** Cash - 100% - Application fees, renewal fees, penalties and fines
Total Projected: \$35,000.00 **Contract** ASBDE01

Org/Am:	Amount	Paid To	Objective:	New Exp
Amd.	2	35,000.00	0.00	Additional Funds, Date Extension
				06/30/2012
History:				
Amd.	1	35,000.00	0.00	Additional Funds, Date Extension
				06/30/2011
Original:		35,000.00		To provide legal advice between meetings, attend all meetings of the Arkansas State Board of Dental Examiners and its various committees, work up and present disciplinary cases for the Board to rule on, prepare orders for the board and represent the board on appeals from administrative rulings.

38 . Agency: Disability Determination **Contractor:** Dr. Brad F. Williams
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2013 **Procurement** Request for Qualifications
Total After \$355,680.00 **Funding:** Federal - 100% - SSA-100%
Total Projected: \$355,680.00 **Contract** 4600021636

Org/Am:	Amount	Paid To	Objective:	New Exp
Original:		355,680.00		Disability Determinations

39 . Agency: Disability Determination **Contractor:** Dr. C. Winston Brown
Location: Little Rock **State:** AR

Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$316,800.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$316,800.00			Contract	4600021626
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	316,800.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
40 . Agency: Disability Determination			Contractor:	Dr. Christal Janssen	
			Location:	Sherwood	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$319,200.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$319,200.00			Contract	4600021631
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	319,200.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
41 . Agency: Disability Determination			Contractor:	Dr. Huber Frazier Kennedy	
			Location:	Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$167,200.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$167,200.00			Contract	4600021632
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	167,200.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
42 . Agency: Disability Determination			Contractor:	Dr. Jerry L. Thomas	
			Location:	Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$325,600.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$325,600.00			Contract	4600021635
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	325,600.00		Disability Determinations		
43 . Agency: Disability Determination			Contractor:	Dr. Jerry R. Henderson	
			Location:	Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$288,000.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$288,000.00			Contract	4600021630
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	288,000.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
44 . Agency: Disability Determination			Contractor:	Dr. Kathryn M. Gale	
			Location:	Roland	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$352,000.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$352,000.00			Contract	4600021629
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	352,000.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.		
45 . Agency: Disability Determination			Contractor:	Dr. Paula Marie Lynch	
			Location:	North Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement	Request for Qualifications
Total After	\$299,200.00	Funding:	Federal - 100% - SSA-100%		
Total Projected:	\$299,200.00			Contract	4600021634
Org/Am:	Amount	Paid To	Objective:		New Exp
Original:	299,200.00		Disability Determinations		
46 . Agency: Disability Determination			Contractor:	Goldie Michelle LeCompt	

		Location: Benton		State: AR	
Total Authorized:	\$141,600.00	Org. Term: 11/21/2008 11/20/2010	Procurement	Competitive Bid	
Total After	\$272,120.00	Funding: Federal - 100% - SSA			
Total Projected:	\$83,200.00		Contract	4600016150	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 3	130,520.00	97,417.91	Additional Funds, Date Extension	06/30/2013	
History:					
Amd. 2	58,400.00	18,867.98	Increase funds.		
1	0.00	18,867.98	Extend contract date.	06/30/2011	
Original:	83,200.00	Determinations of Disability.			
47 . Agency: Economic Development Commission			Contractor: Beverly H. Lindsey		
			Location: Little Rock	State: AR	
Total Authorized:	\$22,000.00	Org. Term: 03/01/2011 06/30/2011	Procurement	Sole Source by Justification	
Total After	\$32,000.00	Funding: Federal - 100% - American Recovery and Reinvestment Act			
Total Projected:	\$37,000.00		Contract	4600021071	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 1	10,000.00	5,500.00	Additional Funds, Date Extension	09/30/2011	
Original:	22,000.00	Researching and recording the current status of all Energy ARRA programs. Reconciliation of budgets to get a clear picture of how much money has been committed, expended, and will be possible to spend by April 30, 2012. Development of a timeline to keep programs/projects and closeouts on track. Weekly advisory and guidance to the Executive Director about status of the programs. Liaison to the USDOE staff and coordination with the Governor's Office.			
48 . Agency: Education-School for the Deaf			Contractor: Rehab Plus, Inc		
			Location: Beebe	State: AR	
Total Authorized:	\$55,000.00	Org. Term: 08/01/2010 06/30/2011	Procurement	Competitive Bid	
Total After	\$110,000.00	Funding: Federal - 50% - VI-B Pass through, Medicaid Provider Funds; State - 50%			
Total Projected:	\$385,000.00		Contract	4600020134	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 1	55,000.00	31,150.00	Additional Funds, Date Extension	06/30/2012	
Original:	55,000.00	To provide direct physical therapy to the students at ASD as required by the IEPs.			
49 . Agency: Highway and Transportation Department			Contractor: Meridian Management Company		
Div/Prog: Employees Retirement System			Location: Little Rock	State: AR	
Total Authorized:	\$410,000.00	Org. Term: 07/01/2008 06/30/2009	Procurement	Sole Source by Justification	
Total After	\$550,000.00	Funding: Trust - 100% - Retirement investments and contributions			
Total Projected:	\$170,000.00		Contract	RA08090456	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 3	140,000.00	410,000.00	Additional Funds, Date Extension	06/30/2012	
History:					
Amd. 2	140,000.00	270,000.00	Additional Funds, Date Extension	06/30/2011	
1	135,000.00	135,000.00	Increases funds and extends contract date.	06/30/2010	
Original:	135,000.00	To provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities.			
50 . Agency: Home Inspector Registration Board			Contractor: Martinsen Management, Inc.		
			Location: Little Rock	State: AR	
Total Authorized:	\$76,000.00	Org. Term: 07/01/2009 06/30/2011	Procurement	Sole Source by Justification	
Total After	\$164,000.00	Funding: Cash - 100% - License Fees, Fines, and CE Certification Fees			
Total Projected:	\$342,000.00		Contract	4600019516	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 1	88,000.00	69,615.10	Additional Funds, Date Extension	06/30/2013	
Original:	76,000.00	To serve as the main business office of the Ark. Home Inspector Registration Board during State business hours at the rate of \$36,000 per fiscal year plus a maximum of \$2,000 per fiscal year in reimbursable expenses.			
51 . Agency: Human Services Department			Contractor: 10th District Substance Abuse Program, DBA, New Beginnings		
Div/Prog: Behavioral Health			Location: Warren	State: AR	
Total Authorized:	\$2,567,282.00	Org. Term: 07/01/2006 06/30/2007	Procurement	Request for Proposal	
Total After	\$3,067,301.00	Funding: Federal - 90% - SSBG (CDFA:93.667); SAPT (CDFA: 93.959); State - 4%; Other - 6% - Drug Prevention and Intervention-RADD			

Total Projected:			\$3,630,459.00	Contract	4600010426
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 7	500,019.00	2,331,129.80	Additional Funds, Date Extension	06/30/2012	
History:					
Amd. 6	500,019.00	1,909,578.80	Additional Funds, Date Extension	06/30/2011	
5	-7,285.00	1,776,908.80	Reduces Funds.		
4	518,637.00	1,395,555.00	Increases funds and extends contract date.	06/30/2010	
3	0.00	998,207.00	Adjust funds.		
2	518,637.00	855,325.00	Increases funds and extends contract date.	06/30/2009	
1	518,637.00	279,048.25	Increases funds and extends contract date.	06/30/2008	
Original:	518,637.00	To provide residential, outpatient, specialized women's services and regional alcohol and drug detoxification for Bradley, Drew, Desha, Ashley, and Chicot Counties.			
52 . Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.		
Div/Prog: Behavioral Health			Location: Fort Smith	State: AR	
Total Authorized:			\$118,917.00	Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After			\$178,375.00	Funding: Federal - 100% - SAPT - Substance Abuse Prevention Treatment (CFDA-93.959)	
Total Projected:			\$416,206.00	Contract	4600016769
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 2	59,458.00	93,349.67	Additional Funds, Date Extension	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 Factors (ARF) Resource Development Project, the vendor will assist in the collection, archiving, and dissemination of risk factor data related to drug and alcohol abuse by adolescents in Arkansas. Services are available to the entire state.			
53 . Agency: Human Services Department			Contractor: Arkansas Prevention Certification Board		
Div/Prog: Behavioral Health			Location: Little Rock	State: AR	
Total Authorized:			\$113,200.00	Org. Term: 07/01/2009 06/30/2010	Procurement Sole Source by Justification
Total After			\$169,800.00	Funding: Federal - 100% - SAPT 93.959	
Total Projected:			\$169,800.00	Contract	4600016767
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 3	56,600.00	93,545.84	Additional Funds, Date Extension	06/30/2012	
History:					
Amd. 2	56,600.00	43,865.77	Additional Funds, Date Extension	06/30/2011	
1	0.00	25,628.88	Adjust funding within compensation and expenses.		
Original:	56,600.00	To provide training and certify individuals employed and or working in the fields of substance abuse prevention was having met certain minimum qualifications for employment in this area. Services are available statewide.			
54 . Agency: Human Services Department			Contractor: Arkansas Substance Abuse Certification Board		
Div/Prog: Behavioral Health			Location: Little Rock	State: AR	
Total Authorized:				Org. Term: 07/01/2011 06/30/2012	Procurement Sole Source by Justification
Total After			\$49,850.00	Funding: Federal - 100% - SAPT (CFDA 93.959)-100%	
Total Projected:			\$49,850.00	Contract	4600021273
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	49,850.00	To monitor, provide oversight and certify alcohol and drug abuse counselors statewide.			
55 . Agency: Human Services Department			Contractor: Black Community Developers, Inc.		
Div/Prog: Behavioral Health			Location: Little Rock	State: AR	
Total Authorized:			\$2,201,405.00	Org. Term: 07/01/2006 06/30/2007	Procurement Request for Proposal
Total After			\$2,610,413.00	Funding: Federal - 89.45% - SAPT-CFDA 93.959; Other - 10.55% - Court Cost & Fees	
Total Projected:			\$3,184,867.00	Contract	4600010419
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 7	409,008.00	1,990,769.00	Additional Funds, Date Extension	06/30/2012	
History:					
Amd. 6	409,008.00	1,630,423.20	Additional Funds, Date Extension	06/30/2011	
5	-15,219.00	1,528,191.80	Reduces funds.		
4	424,227.00	1,231,056.60	Increases funds and extends contract date.	06/30/2010	
3	0.00	897,309.00	Amends Fee Schedule.		
2	473,427.00	735,449.00	Increases funds and extends contract date.	06/30/2009	
1	454,981.00	300,553.00	Increases funds and extends contract date.	06/30/2008	
Original:	454,981.00	To provide residential, outpatient alcohol and drug treatment services for			

56 .Agency: Human Services Department		Contractor: Delta Counseling Associates		State: AR
Div/Prog: Behavioral Health		Location: Monticello		
Total Authorized:	\$750,064.00	Org. Term: 07/01/2005 06/30/2006	Procurement Request for Proposal	
Total After	\$903,251.00	Funding: Other - 100% - Special Revenue		
Total Projected:			Contract 4600008209	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 6	153,187.00	648,888.63	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	151,487.00	511,790.89	Date Extension	06/30/2011
4	140,755.00	376,162.56	Increases funds and extends contract date.	06/30/2010
3	120,084.00	256,318.15	Increases funds and extends contract date.	06/30/2009
2	120,487.00	169,228.42	Increases funds and extends contract date.	06/30/2008
1	109,792.00	58,673.70	Increases funds for services and extends contract date.	06/30/2007
Original:	107,459.00	To provide Drug & Alcohol Safety Ed classes for those charged with DWI-DUI in Bradley, Drew, Desha, Ashley and Chicot Counties.		
57 .Agency: Human Services Department		Contractor: Little Rock Community Mental Health Center, Inc.		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:	\$5,218,902.00	Org. Term: 07/01/2006 06/30/2007	Procurement Competitive Bid	
Total After	\$6,295,058.00	Funding: Federal - 30% - SAPT-CFDA 93.959; State - 63.13%; Other - 6.87% - Drug Prevention & Intervention (Medical)		
Total Projected:	\$7,024,710.00		Contract 4600010430	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 10	1,076,156.00	4,707,591.10	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 9	0.00	3,961,345.17	Revises Attachments.	
8	1,076,156.00	3,635,341.42	Additional Funds, Date Extension	06/30/2011
7	-23,374.00	3,480,324.18	Reduces funds.	
6	1,099,530.00	2,629,204.07	Increases funds and extends contract date.	06/30/2010
5	0.00	2,265,127.50	Adjust funds.	
4	0.00	2,212,016.49	Adjust funds.	
3	56,000.00	2,134,715.98	Increases funds.	
2	1,003,530.00	1,569,445.07	Increases funds and extends contract date.	06/30/2009
1	1,003,530.00	563,236.09	Increases funds and extends contract date.	06/30/2008
Original:	1,003,530.00	To provide regional alcohol and drug detoxification and court ordered treatment for substance abuse clients from Saline, Pulaski, Lonoke and Prairie counties. Also to provide backup treatment services for court ordered clients from Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.		
58 .Agency: Human Services Department		Contractor: Little Rock Community Mental Health Center, Inc.		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Sole Source by Law	
Total After	\$3,070,055.90	Funding: Federal - 87% - Block Grant-Adult/Child-93.958;SSBG/Title XX-93.667;CASSP/SSBG-93.667;PATH-93.150-86.67%; State - 13.33%		
Total Projected:	\$3,070,055.90		Contract 4600020970	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	3,070,055.90	The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Little Rock Metropolitan Area.		
59 .Agency: Human Services Department		Contractor: Professional Counseling Associates		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Sole Source by Law	
Total After	\$2,979,728.10	Funding: Federal - 86% - Mental Health Block Grant, CFDA 93.958; SSBG, CFDA 93.667-86%; State - 14%		
Total Projected:	\$2,979,728.10		Contract 4600020981	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	2,979,728.10	The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services.		
60 .Agency: Human Services Department		Contractor: Professional Psychological Clinic, Inc.		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:	\$13,500.00	Org. Term: 07/01/2010 06/30/2011	Procurement Request for Qualifications	

Total After	\$27,000.00	Funding: State - 100%		
Total Projected:	\$94,500.00		Contract	4600019511
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 1	13,500.00	7,000.00	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.	

61 . Agency: Human Services Department	Contractor: Serenity Park, Inc.
Div/Prog: Behavioral Health	Location: Little Rock
	State: AR

Total Authorized: \$2,152,205.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

Total After \$2,561,213.00 **Funding:** Federal - 96% - Substance Abuse Prevention Treatment; Other - 4% - Drug Prevention & Intervention

Total Projected:	\$3,184,867.00		Contract	4600010418
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 7	409,008.00	1,994,757.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 6	409,008.00	1,611,030.40	Additional Funds, Date Extension	06/30/2011
5	-15,219.00	1,504,048.20	Reduces funds.	
4	424,227.00	1,124,169.40	Increases funds and extends contract date.	06/30/2010
3	0.00	865,132.00	Adjust fee schedule.	
2	424,227.00	745,410.00	Increases funds and extends contract date.	06/30/2009
1	454,981.00	311,258.00	Increases funds and extends contract date.	06/30/2008
Original:	454,981.00		To provide residential, outpatient, alcohol and drug treatment for male clients from Saline, Pulaski, Lonoke and Prairie Counties.	

62 . Agency: Human Services Department	Contractor: The Step Up Support Center
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 After \$161,919.00 **Funding:** Federal - 100% - SAPT-93.959

Total Projected:	\$105,000.00		Contract	4600011963
Org/Am:	Amount	Paid To	Objective:	New Exp
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.	
4	30,000.00	63,974.80	Increases funds and extends contract date.	06/30/2010
3	0.00	44,380.00	Amends Fee Schedule.	
2	30,000.00	34,356.00	Increases funds and extends contract date.	06/30/2009
1	30,000.00	0.00	Increases funds and extends contract date.	06/30/2008
Original:	15,000.00		To provide outpatient alcohol & drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	

63 . 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

Total Projected:	\$350,000.00		Contract	4600017867
Org/Am:	Amount	Paid To	Objective:	New Exp
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		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.
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

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:				
Amd. 1	100,000.00	13,092.00	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 18th Judicial District and Benton county.

65 . Agency: Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Jefferson Comprehensive Care Center, Inc.
Location: Pine Bluff **State:** AR

Total Authorized: \$529,240.00 **Org. Term:** 07/01/2005 06/30/2007 **Procurement** Request for Proposal

Total After \$651,201.00 **Funding:** Federal - 90% - CCDF (CDFA: 93.575;93.596); State - 2%; Other - 8% - ABC

Total Projected: **Contract** 4600008168

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 8	121,961.00	441,307.21	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 7	15,000.00	410,458.74	Additional Funds	
6	15,000.00	398,164.62	Additional Funds	
5	106,691.00	356,693.66	Additional Funds, Date Extension, Other	06/30/2011
4	81,961.00	278,963.01	Increases funds and extends contract date.	06/30/2010
3	81,961.00	190,682.07	Increases funds and extends contract date.	06/30/2009
2	81,961.00	84,802.63	Increases funds for services and extends contract date.	06/30/2008
1	81,961.00	13,775.17	Increases funds for services and extends contract date.	06/30/2007

Original: 64,705.00

To operate a Child Care Resource and referral agency designed to support parental access and business involvement in early care and education in Jefferson county.

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

Contractor: A1US CO Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications

Total After \$81,030.00 **Funding:** Federal - 30% - Title IV-E Foster Care (CFDA #93.658) and Adoption Incentive (CFDA #93.603)-30.5%; State - 69.5%

Total Projected: \$324,120.00 **Contract** 4600021470

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	81,030.00		Provide Therapeutic Foster Care for DCFS clients statewide.	

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

Contractor: Batesville School District
Location: Batesville **State:** AR

Total Authorized: **Org. Term:** 08/15/2011 06/30/2012 **Procurement** Request for Proposal

Total After \$27,000.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)-100%

Total Projected: \$189,000.00 **Contract** 4600021645

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	27,000.00		To purchase the services of a Human Service Worker in the school in part of DCFS Area 9 (Independence County).	

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

Contractor: Baxter County Juvenile Services
Location: Mountain Home **State:** AR

Total Authorized: \$79,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal

Total After \$118,500.00 **Funding:** Federal - 83% - Safe & Stable Families (CFDA 93.556); Child Abuse & Neglect (CAPTA CFDA 93.669); State - 17%

Total Projected: \$276,500.00 **Contract** 4600016844

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	39,500.00	63,685.77	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	39,500.00	19,046.49	Additional Funds, Date Extension	06/30/2011
1	0.00	0.00	Adjust funding between compensation and expenses.	
Original:	39,500.00		To provide family resource center services to persons in Baxter, Boone, Conway, Faulkner, Marion, Pope, Searcy and Van Buren counties.	

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

Contractor: CARE IV Home Health
Location: Lowell **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Sole Source by Law

Total After \$83,580.00 **Funding:** Federal - 75% - Safe and Stable Families-93.556-75%; State - 25%

Total Projected: \$334,320.00 **Contract** 4600021336

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	83,580.00		To purchase court-ordered In-Home Nursing Services for DCFS Area 2 client. Client resides in Pulaski County.	

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

Contractor: Centers for Youth and Families
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications
Total After \$1,269,470.00 **Funding:** Federal - 37% - Foster Care Title IVE (CFDA#93.658)-37.23%; State -
Total Projected: \$5,077,880.00 **Contract** 4600021471
Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Original: 1,269,470.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance.

71 . Agency: Human Services Department **Contractor:** Centers for Youth and Families, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$271,000.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Qualifications
Total After \$282,900.00 **Funding:** State - 100%
Total Projected: \$110,250.00 **Contract** 4600012807
Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Amd. 7 11,900.00 73,850.00 Additional Funds
History:
Amd. 6 94,500.00 73,850.00 Additional Funds, Date Extension 06/30/2012
5 63,000.00 73,850.00 Additional Funds
4 31,500.00 10,150.00 Additional Funds, Date Extension 06/30/2011
3 40,000.00 0.00 To add funds for Comprehensive Residential Treatment Services statewide.
2 10,500.00 Increases funds and extends contract date. 06/30/2010
1 15,750.00 0.00 Increases funds and extends contract date. 06/30/2009
Original: 15,750.00 To purchase statewide Comprehensive Residential Treatment Services for the Division of Children & Family Services. To provide medically and psychological necessary residential treatment.

72 . Agency: Human Services Department **Contractor:** CET of Arkansas LLC
Div/Prog: Children And Family **Location:** West Memphis **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications
Total After \$432,160.00 **Funding:** Federal - 30% - Title IV-E CFDA 93.658-30%; State - 70%
Total Projected: \$1,728,640.00 **Contract** 4600021472
Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Original: 432,160.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

73 . Agency: Human Services Department **Contractor:** Community Family Enrichment Center, Inc.
Div/Prog: Children And Family **Location:** Arkadelphia **State:** AR
Total Authorized: \$79,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$118,500.00 **Funding:** Federal - 83% - Safe & Stable Families (93.556); CAPTA (93-669); State -
Total Projected: \$276,500.00 **Contract** 4600016848
Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Amd. 3 39,500.00 68,393.61 Additional Funds, Date Extension 06/30/2012
History:
Amd. 2 39,500.00 18,510.67 Date Extension 06/30/2011
1 0.00 0.00 Adjust funding.
Original: 39,500.00 To provide family resource center services to persons in Clark county.

74 . Agency: Human Services Department **Contractor:** Comprehensive Counseling Services, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$187,000.00 **Org. Term:** 08/01/2008 06/30/2009 **Procurement** Sole Source by Intent to Award
Total After \$252,000.00 **Funding:** Federal - 100% - SSBG CFDA 93.667
Total Projected: \$208,000.00 **Contract** 4600015279
Org/Am: **Amount** **Paid To** **Objective:** **New Exp**
Amd. 6 65,000.00 147,655.81 Additional Funds, Date Extension 06/30/2012
History:
Amd. 5 0.00 83,016.11 Revises Performance Indicators.
4 65,000.00 83,016.11 Additional Funds 06/30/2011
3 8,000.00 71,773.73 Increase funds.
2 57,000.00 32,359.26 Increases funds and extends contract date. 06/30/2010
1 5,000.00 345.60 Increase funds.
Original: 52,000.00 To purchase counseling services in DCFS Area 7, Calhoun, Dallas, Grant, Jefferson, Lonoke and Prairie counties.

75 . Agency: Human Services Department **Contractor:** Conway County Community Service, Inc.
Div/Prog: Children And Family **Location:** Morrilton **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications
Total After \$189,070.00 **Funding:** Federal - 22% - Title IVE CFDA 93.658-22%; State - 78%

Total Projected:	\$756,280.00	Contract	4600021474
Org/Am:	Amount	Paid To	Objective:
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment, Performance Indicators and a Certification of Compliance.
76 . Agency:	Human Services Department	Contractor:	Counseling and Education Center Inc.
Div/Prog:	Children And Family	Location:	Helena-West Helena
State:	AR		
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$189,070.00	Procurement	Request for Qualifications
Total Projected:	\$756,280.00	Funding:	Federal - 41% - Foster Care IV-E (CFDA 93.658)-41%; State - 59%
		Contract	4600021475
Org/Am:	Amount	Paid To	Objective:
Original:	189,070.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.
77 . Agency:	Human Services Department	Contractor:	Counseling Associates, Inc.
Div/Prog:	Children And Family	Location:	Russellville
State:	AR		
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$594,220.00	Procurement	Request for Qualifications
Total Projected:	\$2,376,880.00	Funding:	Federal - 44% - Title IV E Foster Care CFDA 93.658-44%; State - 56%
		Contract	4600021476
Org/Am:	Amount	Paid To	Objective:
Original:	594,220.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance.
78 . Agency:	Human Services Department	Contractor:	Dollarway School District
Div/Prog:	Children And Family	Location:	Pine Bluff
State:	AR		
Total Authorized:	\$54,000.00	Org. Term:	08/01/2010 06/30/2011
Total After	\$108,000.00	Procurement	Request for Qualifications
Total Projected:	\$216,000.00	Funding:	Federal - 100% - TANF (CFDA 93.558)
		Contract	4600019633
Org/Am:	Amount	Paid To	Objective:
Amd. 1	54,000.00	42,348.48	Additional Funds, Date Extension
Original:	54,000.00		To purchase the services of two (2) Human Service Workers in the School in DCFS Area 7 - Jefferson County
79 . Agency:	Human Services Department	Contractor:	Earle School District
Div/Prog:	Children And Family	Location:	Earle
State:	AR		
Total Authorized:	\$27,000.00	Org. Term:	08/01/2010 06/30/2011
Total After	\$54,000.00	Procurement	Request for Qualification
Total Projected:	\$108,000.00	Funding:	Federal - 100% - Temporary Assistance for Needy Families TANF
		Contract	4600019634
Amd. 1	27,000.00	17,173.50	Additional Funds, Date Extension
Original:	27,000.00		To purchase the service of 1 Human Services Workers in the School in DCFS Area 9. (Crittenden)
80 . Agency:	Human Services Department	Contractor:	Forrest City School District
Div/Prog:	Children And Family	Location:	Forrest City
State:	AR		
Total Authorized:	\$81,000.00	Org. Term:	08/01/2010 06/30/2011
Total After	\$162,000.00	Procurement	Request for Qualifications
Total Projected:	\$324,000.00	Funding:	Federal - 100% - TANF CFDA 93.558
		Contract	4600019635
Org/Am:	Amount	Paid To	Objective:
Amd. 1	81,000.00	54,000.00	Additional Funds, Date Extension
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the school in DCFS Area 10 St. Francis)
81 . Agency:	Human Services Department	Contractor:	Fort Smith School District
Div/Prog:	Children And Family	Location:	Fort Smith
State:	AR		
Total Authorized:	\$54,000.00	Org. Term:	08/01/2010 06/30/2011
Total After	\$108,000.00	Procurement	Request for Qualifications
Total Projected:	\$216,000.00	Funding:	Federal - 100% - Temporary Assistance to Needy Families (TANF CFDA # 93.558)
		Contract	4600019636
Org/Am:	Amount	Paid To	Objective:
Amd. 1	54,000.00	42,846.26	Additional Funds, Date Extension
Original:	54,000.00		To purchase the service of 2 Human Services Workers in the School in Sebastian County DCFS Area 2.

82 . Agency: Human Services Department **Contractor:** Greene Co Tech School District
Div/Prog: Children And Family **Location:** Paragould **State:** AR
Total Authorized: **Org. Term:** 08/15/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$53,728.00 **Funding:** Federal - 100% - SSBG CFDA 93.667-100%
Total Projected: \$376,096.00 **Contract** 4600021646
Org/Am: Amount Paid To Objective: New Exp
Original: 53,728.00 To purchase the services of a Human Service Worker in the school in DCFS Area 8 (Greene County).

83 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Children And Family **Location:** Batesville **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications
Total After \$324,120.00 **Funding:** Federal - 17% - Title IV-E Foster Care (CFDA 93.658)-17%; State - 83%
Total Projected: \$1,296,480.00 **Contract** 4600021477
Org/Am: Amount Paid To Objective: New Exp
Original: 324,120.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

84 . Agency: Human Services Department **Contractor:** Hot Springs School District
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$27,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$54,000.00 **Funding:** Federal - 100% - TANF, CFDA 93.558
Total Projected: \$108,000.00 **Contract** 4600019638
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 27,000.00 18,900.00 Additional Funds, Date Extension 06/30/2012
Original: 27,000.00 To purchase one(1) Human Service Worker in the school in the DCFS Area 3. Service Area: Garland County.

85 . Agency: Human Services Department **Contractor:** Lakeside School District
Div/Prog: Children And Family **Location:** Lake Village **State:** AR
Total Authorized: \$81,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$162,000.00 **Funding:** Federal - 100% - TANF (CFDA 93.558)
Total Projected: \$324,000.00 **Contract** 4600019639
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 81,000.00 40,500.00 Additional Funds, Date Extension 06/30/2012
Original: 81,000.00 To purchase the service of 3 Human Services Workers in the School in DCFS Area 10.

86 . Agency: Human Services Department **Contractor:** Lee County School District
Div/Prog: Children And Family **Location:** Marianna **State:** AR
Total Authorized: \$54,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$108,000.00 **Funding:** Federal - 100% - TANF (CDFA: 93.558)
Total Projected: \$216,000.00 **Contract** 4600019640
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 54,000.00 36,000.00 Additional Funds, Date Extension 06/30/2012
Original: 54,000.00 to purchase the service of 2 Human Service Workers in the School in DCFS Area 10.

87 . Agency: Human Services Department **Contractor:** Lee Lowder, L.P.C., Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$85,000.00 **Org. Term:** 11/20/2009 06/30/2010 **Procurement** Sole Source by Justification
Total After \$135,000.00 **Funding:** Federal - 100% - SSBG-TITTLE XX, 93.667
Total Projected: \$140,000.00 **Contract** 4600018450
Org/Am: Amount Paid To Objective: New Exp
Amd. 3 50,000.00 65,888.04 Additional Funds, Date Extension 06/30/2012
History:
Amd. 2 0.00 12,021.05 Revises Performance Indicators.
1 50,000.00 12,021.05 Additional Funds, Date Extension 06/30/2011
Original: 35,000.00 To provide counseling services for persons living in Clark, Hot Springs and Pike counties.

88 . Agency: Human Services Department **Contractor:** Little Rock School District
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$54,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$108,000.00 **Funding:** Federal - 100% - TANF-CFDA-93.558

Total Projected:	\$216,000.00	Contract	4600019641
Org/Am:	Amount	Paid To	Objective:
Amd. 1	54,000.00	22,655.38	Additional Funds, Date Extension
Original:	54,000.00		To purchase the service of 2 human services workers in the schools in DCFS Area 6
89 . Agency:	Human Services Department	Contractor:	Marvell School District
Div/Prog:	Children And Family	Location:	Marvell
Total Authorized:	\$16,200.00	Org. Term:	08/01/2010 06/30/2011
Total After	\$43,200.00	Funding:	Federal - 100% - TANF (CFDA: 93.558)
Total Projected:	\$108,000.00	Contract	4600019642
Org/Am:	Amount	Paid To	Objective:
Amd. 2	27,000.00	3,825.00	Additional Funds, Date Extension
History:			
Amd. 1	-10,800.00	0.00	Reduces funds.
Original:	27,000.00		To purchase the service of 1 Human Service Worker in the School for DCFS Area 10.
90 . Agency:	Human Services Department	Contractor:	Newton County Family Resource Center, Inc.
Div/Prog:	Children And Family	Location:	Jasper
Total Authorized:	\$79,000.00	Org. Term:	07/01/2009 06/30/2010
Total After	\$118,500.00	Funding:	Federal - 83% - Safe and Stable Families (93.556); Child Abuse and Neglect (93.669); State - 17%
Total Projected:	\$276,500.00	Contract	4600016846
Org/Am:	Amount	Paid To	Objective:
Amd. 3	39,500.00	72,064.32	Additional Funds, Date Extension
History:			
Amd. 2	39,500.00	28,853.10	Additional Funds, Date Extension
1	0.00	0.00	Adjust Funding.
Original:	39,500.00		To provide family resource center services to persons in Newton county.
91 . Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog:	Children And Family	Location:	Jonesboro
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$891,330.00	Funding:	Federal - 31% - Title IV-E CFDA 93.658-31%; State - 69%
Total Projected:	\$3,565,320.00	Contract	4600021481
Org/Am:	Amount	Paid To	Objective:
Original:	891,330.00		To purchase Therapeutic Foster Care Services (CSEA) for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance.
92 . Agency:	Human Services Department	Contractor:	Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc
Div/Prog:	Children And Family	Location:	Jonesboro
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$756,280.00	Funding:	Federal - 30% - Title IV-E CFDA 93.658-30%; State - 70%
Total Projected:	\$3,025,120.00	Contract	4600021482
Org/Am:	Amount	Paid To	Objective:
Original:	756,280.00		To purchase Therapeutic Foster Care Services (Mid-South) for DCFS clients statewide.
93 . Agency:	Human Services Department	Contractor:	Osceola School District
Div/Prog:	Children And Family	Location:	Osceola
Total Authorized:	\$81,000.00	Org. Term:	08/01/2010 06/30/2011
Total After	\$162,000.00	Funding:	Federal - 100% - Temporary Assistance for Needy Families TANF CFDA 93.558
Total Projected:	\$324,000.00	Contract	4600019644
Org/Am:	Amount	Paid To	Objective:
Amd. 1	81,000.00	51,840.60	Additional Funds, Date Extension
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the School in DCFS Area 8. (Mississippi)
94 . Agency:	Human Services Department	Contractor:	Ozark Guidance Center Inc
Div/Prog:	Children And Family	Location:	SPRINGDALE
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$540,200.00	Funding:	Federal - 27% - Foster Care Title IV-E (93.658)-27%; State - 73%

Total Projected:	\$2,160,800.00	Contract	4600021483
Org/Am:	Amount	Paid To	Objective:
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$540,200.00. Service Counties: Statewide
95 . Agency:	Human Services Department	Contractor:	Phoenix Youth & Family Services
Div/Prog:	Children And Family	Location:	Crossett
		State:	AR
Total Authorized:	\$79,000.00	Org. Term:	07/01/2009 06/30/2010
Total After	\$118,500.00	Funding:	Federal - 83% - Safe & Stable Families (CFDA 93.556); CAPTA (CFDA 93.669); State - 17%
Total Projected:	\$276,500.00	Contract	4600016841
Org/Am:	Amount	Paid To	Objective:
Amd. 3	39,500.00	61,547.94	Additional Funds, Date Extension
History:			
Amd. 2	39,500.00	10,046.42	To provide Family Resource Center services in DCFS Area 10 (Desha County).
1	0.00	0.00	Amends funding sources.
Original:	39,500.00		To provide family resource center services to persons in Desha county.
96 . Agency:	Human Services Department	Contractor:	Phoenix Youth & Family Services
Div/Prog:	Children And Family	Location:	Crossett
		State:	AR
Total Authorized:	\$79,000.00	Org. Term:	07/01/2009 06/30/2010
Total After	\$118,500.00	Funding:	Federal - 83% - Safe & Stable Families (CFDA 93.556); CAPTa (CFDA 93.669); State - 17%
Total Projected:	\$276,500.00	Contract	4600016839
Org/Am:	Amount	Paid To	Objective:
Amd. 3	39,500.00	62,128.50	Additional Funds, Date Extension
History:			
Amd. 2	39,500.00	10,619.30	Additional Funds, Date Extension
1	0.00	0.00	Adjust Funding.
Original:	39,500.00		To provide family resource center services to persons in Chicot county.
97 . Agency:	Human Services Department	Contractor:	Safe Haven Inc.
Div/Prog:	Children And Family	Location:	Fort Smith
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$85,000.00	Funding:	Federal - 100% - Adoption Incentive (93.603)-100%
Total Projected:	\$340,000.00	Contract	4600021665
Org/Am:	Amount	Paid To	Objective:
Original:	85,000.00		To provide Psychological Evaluations in DCFS Area 2
98 . Agency:	Human Services Department	Contractor:	Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog:	Children And Family	Location:	Texarkana
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$270,100.00	Funding:	Federal - 18% - TITLE IV-E (CFDA 93.658)-18%; State - 82%
Total Projected:	\$1,080,400.00	Contract	4600021484
Org/Am:	Amount	Paid To	Objective:
Original:	270,100.00		To purchase therapeutic foster care services for DCFS clients statewide.
99 . Agency:	Human Services Department	Contractor:	The BridgeWay, Inc.
Div/Prog:	Children And Family	Location:	North Little Rock
		State:	AR
Total Authorized:	\$234,690.00	Org. Term:	07/01/2007 06/30/2008
Total After	\$284,690.00	Funding:	State - 100%
Total Projected:	\$153,720.00	Contract	4600012813
Org/Am:	Amount	Paid To	Objective:
Amd. 7	50,000.00	214,301.15	Additional Funds, Date Extension
History:			
Amd. 6	10,000.00	207,693.15	Additional Funds
5	40,000.00	72,163.15	Additional Funds, Date Extension
4	103,000.00	51,657.15	Increase funds.
3	15,000.00	51,657.15	Increases funds.
2	22,770.00	26,740.55	Increases funds and extends contract date.
1	21,960.00	0.00	Increases funds and extends contract date.

Original:	21,960.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.		
100 . Agency:	Human Services Department	Contractor:	The United Methodist Children's Home, Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement Request for Qualifications
Total After	\$567,210.00	Funding:	Federal - 36% - Title IV-E, CFDA 93.658-35.76%; State - 64.24%	
Total Projected:	\$2,268,840.00		Contract	4600021485
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	567,210.00	To purchase Therapeutic Foster Care Services.		
101 . Agency:	Human Services Department	Contractor:	Theresa Caldwell	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$60,000.00	Org. Term:	07/01/2008 06/30/2009	Procurement Request for Qualifications
Total After	\$112,500.00	Funding:	State - 100%	
Total Projected:	\$315,000.00		Contract	4600015152
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 3	52,500.00	45,153.68	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	5,000.00	45,153.68	Additional Funds, Date Extension	06/30/2011
1	10,000.00	26,298.22	Increases funds and extends contract date.	06/30/2010
Original:	45,000.00	To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services statewide.		
102 . Agency:	Human Services Department	Contractor:	Training Resources, Inc.	
Div/Prog:	Children And Family	Location:	North Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$60,000.00	Funding:	Federal - 100% - Adoption Incentive (CFDA 93.603)-100%	
Total Projected:	\$240,000.00		Contract	4600021321
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	60,000.00	To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.		
103 . Agency:	Human Services Department	Contractor:	Treatment Homes Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012	Procurement Request for Qualifications
Total After	\$756,280.00	Funding:	Federal - 35% - Foster Care-Title IV-E 93.658-35%; State - 65%	
Total Projected:	\$3,025,120.00		Contract	4600021486
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	756,280.00	To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance.		
104 . Agency:	Human Services Department	Contractor:	UHS of Benton, Inc. dba Rivendell Behavioral Health Services	
Div/Prog:	Children And Family	Location:	Benton	State: AR
Total Authorized:	\$749,032.00	Org. Term:	07/01/2007 06/30/2008	Procurement Request for Qualifications
Total After	\$841,001.00	Funding:	State - 100%	
Total Projected:	\$153,405.00		Contract	4600012814
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 7	91,969.00	497,705.00	Additional Funds	
History:				
Amd. 6	150,000.00	497,705.00	Additional Funds, Date Extension	06/30/2012
5	100,000.00	399,278.00	Additional Funds for Comprehensive Residential Treatment services.	
4	100,000.00	256,429.00	Additional Funds, Date Extension	06/30/2011
3	133,096.00	177,344.00	Increases funds and extends contract date.	06/30/2010
2	132,968.00	21,915.00	Increases funds and extends contract date.	06/30/2009
1	111,053.00	21,915.00	Increase funds.	
Original:	21,915.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.		
105 . Agency:	Human Services Department	Contractor:	United Methodist Behavioral Health Systems, Inc.	
Div/Prog:	Children And Family	Location:	Maumelle	State: AR
Total Authorized:	\$2,040,384.00	Org. Term:	07/01/2007 06/30/2008	Procurement Request for Qualifications
Total After	\$2,640,384.00	Funding:	State - 100%	
Total Projected:	\$754,936.00		Contract	4600012811
Org/Am:	Amount	Paid To	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	1,100,644.00	Additional Funds		
	8	450,000.00	557,783.00	Additional Funds, Date Extension		06/30/2011
	7	420,000.00	393,484.00	Increase funds.		
	6	100,000.00	393,484.00	Increases funds.		
	5	237,744.00	109,786.00	Increases funds and extends contract date.		06/30/2010
	4	50,000.00	109,786.00	Increase funds.		
	3	60,000.00	108,572.00	Increase funds.		
	2	61,320.00	15,330.00	Increases funds and extends contract date.		06/30/2009
	1	-46,528.00	15,330.00	Reduce funds.		
Original:		107,848.00	To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.			
106 . Agency:		Human Services Department		Contractor:		Watershed Human & Community Development
Div/Prog:		Children And Family				Agency, Inc.
				Location:		Little Rock
				State:		AR
Total Authorized:		\$79,000.00		Org. Term: 07/01/2009 06/30/2010		Procurement Request for Proposal
Total After		\$118,500.00		Funding: Federal - 82.91% - Safe and Stable Families 93.556 & CAPTA 93.669; State - 17.09%		
Total Projected:		\$276,500.00		Contract		4600016842
Org/Am:	Amount	Paid To	Objective:		New Exp	
Amd.	3	39,500.00	69,922.12	Additional Funds, Date Extension		06/30/2012
History:						
Amd.	2	39,500.00	19,509.01	Additional Funds, Date Extension		06/30/2011
	1	0.00	0.00	Adjust Funding.		
Original:		39,500.00	To provide family resource center services to persons in Pulaski county.			
107 . Agency:		Human Services Department		Contractor:		Western Arkansas Counseling & Guidance Center
Div/Prog:		Children And Family		Location:		Fort Smith
				State:		AR
Total Authorized:				Org. Term: 07/01/2011 06/30/2012		Procurement Request for Qualifications
Total After		\$216,080.00		Funding: Federal - 29% - Title IVE (CFDA 93.658)-29%; State - 71%		
Total Projected:		\$864,320.00		Contract		4600021518
Org/Am:	Amount	Paid To	Objective:		New Exp	
Original:		216,080.00	To purchase therapeutic foster care for DCFS clients statewide.			
108 . Agency:		Human Services Department		Contractor:		Youth Home, Inc.
Div/Prog:		Children And Family		Location:		Little Rock
				State:		AR
Total Authorized:		\$76,850.00		Org. Term: 07/01/2007 06/30/2008		Procurement Request for Qualifications
Total After		\$87,350.00		Funding: State - 100%		
Total Projected:		\$2,450.00		Contract		4600012812
Org/Am:	Amount	Paid To	Objective:		New Exp	
Amd.	8	10,500.00	5,174,287.00	Additional Funds, Date Extension		06/30/2012
History:						
Amd.	7	10,500.00	51,742.87	Additional Funds, Date Extension, Other		06/30/2011
	6	10,500.00	43,342.87	Increases funds and extends contract date.		06/30/2010
	5	10,000.00	43,342.87	Increases funds.		
	4	26,600.00	5,250.00	Increases funds for services.		
	3	8,050.00	5,250.00	Increases funds for services.		
	2	5,600.00	5,250.00	Increases funds for services and extends contract date.		06/30/2009
	1	5,250.00	350.00	Increases funds for services.		
Original:		350.00	To provide medically and psychologically necessary residential treatment services to youth in the custody of the Department of Human Services who have been assessed and determined to require intensive psychiatric services (emotional, behavior or mental disorders) and for whom outpatient and short term treatment is inappropriate by a licenses mental health professional.			
109 . Agency:		Human Services Department		Contractor:		Conway Public School District
Div/Prog:		County Operations		Location:		Conway
				State:		AR
Total Authorized:		\$285,670.47		Org. Term: 07/01/2007 06/30/2008		Procurement Request for Proposal
Total After		\$349,192.53		Funding: Federal - 100% - USDA-FNS-CFDA-10.561		
Total Projected:		\$464,579.99		Contract		4600012575
Org/Am:	Amount	Paid To	Objective:		New Exp	
Amd.	6	63,522.06	242,190.29	Additional Funds, Date Extension		06/30/2012
History:						
Amd.	5	0.00	184,179.87	Adjust funding between compensation and expenses.		

4	74,731.84	154,055.20	To extend contract and increase budget in Faulkner county.	06/30/2011
3	74,366.49	96,610.50	Increases funds and extends contract date.	06/30/2010
2	70,203.57	21,747.33	Increases funds and extends contract date.	06/30/2009
1	0.00	6,045.02	To transfer \$492.00 from reimbursable to compensation.	
Original:	66,368.57		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Faulkner county.	

110 .Agency: Human Services Department **Contractor:** Hope School District
Div/Prog: County Operations **Location:** Hope **State:** AR

Total Authorized: \$208,776.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$253,204.65 **Funding:** Federal - 100% - USDA FNS (CFDA 10.561)
Total Projected: \$363,783.00 **Contract** 4600012576

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	44,428.65	157,128.83	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	52,269.00	108,645.13	To extend contract and increase budget in Hempstead county.	06/30/2011
2	52,269.00	67,885.86	Increases funds and extends contract date.	06/30/2010
1	52,269.00	17,270.04	Increases funds and extends contract date.	06/30/2009
Original:	51,969.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Hempstead County.	

111 .Agency: Human Services Department **Contractor:** Monticello School District
Div/Prog: County Operations **Location:** Monticello **State:** AR

Total Authorized: \$309,670.42 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$378,771.14 **Funding:** Federal - 100% - USDA-FNS-CFDA 10.561
Total Projected: \$511,543.83 **Contract** 4600012588

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	69,100.72	268,171.44	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	81,294.96	180,205.41	To extend contract and increase budget in Drew county.	06/30/2011
2	82,220.08	109,448.75	Increases funds and extends contract date.	06/30/2010
1	73,077.69	32,740.33	Increases funds and extends contract date.	06/30/2009
Original:	73,077.69		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Drew County.	

112 .Agency: Human Services Department **Contractor:** Russellville School District
Div/Prog: County Operations **Location:** Russellville **State:** AR

Total Authorized: \$289,363.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$352,093.00 **Funding:** Federal - 100% - USDA-FNS-CFDA-10.561
Total Projected: \$492,695.00 **Contract** 4600012591

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	62,730.00	245,228.09	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	73,800.00	162,085.73	To add funds and extend period for services are provided to Pope County.	06/30/2011
2	74,243.00	95,170.05	Increases funds and extends contract date.	06/30/2010
1	70,935.00	26,232.99	Increases funds and extends contract date.	06/30/2009
Original:	70,385.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Pope County.	

113 .Agency: Human Services Department **Contractor:** Texarkana Arkansas School District #7
Div/Prog: County Operations **Location:** Texarkana **State:** AR

Total Authorized: \$198,776.20 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$242,360.12 **Funding:** Federal - 100% - USDA-FNS-CFDA-10.561
Total Projected: \$345,086.00 **Contract** 4600012594

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	43,583.92	169,223.74	Additional Funds	06/30/2012
History:				
Amd. 3	51,275.20	113,793.42	To extend and add funds for services in Miller County.	06/30/2011
2	49,273.00	71,164.14	Increases funds and extends contract date.	06/30/2010
1	48,930.00	17,395.66	Increases funds and extends contract date.	06/30/2009
Original:	49,298.00		To provide a federally mandated Employment and Training Program for Food Stamp recipients who are able-bodied adults without dependent children in Miller County.	

114 .Agency: Human Services Department **Contractor:** Valley View School District
Div/Prog: County Operations **Location:** Jonesboro **State:** AR

Total Authorized: \$293,520.00 **Org. Term:** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$357,920.00 **Funding:** Federal - 100% - USDA-FNS-CFDA 10.561
Total Projected: \$491,400.00 **Contract** 4600012595

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	64,400.00	247,162.04	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	75,800.00	159,934.48	To extend and add funds for services in Craighead County.	06/30/2011
2	75,800.00	93,866.30	Increases funds and extends contract date.	06/30/2010
1	71,720.00	19,614.48	Increases funds and extends contract date.	06/30/2009
Original:	70,200.00		To establish a federally mandated Employment & Training Program for Food .	

115. Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Competitive Bid
Total After \$208,000.00 **Funding:** State - 29.12%; Other - 70.88% - Title XIX Reimbursement
Total Projected: \$1,456,000.00 **Contract** 4600021522

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas HDC.	

116 .Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Competitive Bid
Total After \$234,000.00 **Funding:** State - 29.12%; Other - 70.88% - Title XIX Reimbursement
Total Projected: \$1,638,000.00 **Contract** 4600021521

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas HDC.	

117 .Agency: Human Services Department **Contractor:** Easter Seals Arkansas
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Sole Source by Law
Total After \$191,821.00 **Funding:** Federal - 52% - SSBG; CFDA 93.667-52.47%; State - 47.53%
Total Projected: \$191,821.00 **Contract** 710DD12074

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	191,821.00		To provided community based services for persons with developmental disabilities.	

118 .Agency: Human Services Department **Contractor:** Marsh-George Clinic PA
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Competitive Bid
Total After \$125,000.00 **Funding:** State - 29%; Other - 71% - Title XIX Reimbursement
Total Projected: \$875,000.00 **Contract** 4600021523

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	125,000.00		To provide Physician services for clients at Southeast Arkansas Human Development Center statewide.	

119 .Agency: Human Services Department **Contractor:** North Hills Services, Inc.
Div/Prog: Developmental Disabilities **Location:** Sherwood **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Sole Source by Law
Total After \$91,825.00 **Funding:** Federal - 52% - SSBG, CFDA 93.667-52.34%; State - 47.66%
Total Projected: \$91,825.00 **Contract** 710DD12092

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	91,825.00		To provide community based services for persons with developmental disabilities. Coverage area: Pulaski County.	

120 .Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$2,742,080.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$4,287,587.66 **Funding:** Federal - 75% - Medicaid (CFDA-93.778); State - 25%
Total Projected: \$9,005,997.00 **Contract** 4600016873

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	1,545,507.66	2,245,647.82	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	168,938.00	1,286,571.00	Additional Funds	

1	1,286,571.00	857,714.08	Additional Funds, Date Extension	06/30/2011
Original:	1,286,571.00		To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.	
121 .Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:	\$697,165.00	Org. Term: 07/01/2010 06/30/2011	Procurement Request for Proposal	
Total After	\$1,394,330.00	Funding: Federal - 75% - Medicaid (CFDA-93.778); State - 25%		
Total Projected:	\$4,880,155.00		Contract 4600019525	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	697,165.00	455,675.36	Additional Funds, Date Extension	06/30/2012
Original:	697,165.00		To review individual plans of care and prior authorizations for Child Health Management Services for Medicaid Beneficiaries Under Age 21. Service coverage area is Statewide.	
122 .Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:	\$1,027,279.00	Org. Term: 07/01/2010 06/30/2011	Procurement Request for Proposal	
Total After	\$2,054,558.00	Funding: Federal - 50% - Medicaid (CFDA-93.778); State - 50%		
Total Projected:	\$7,190,953.00		Contract 4600019315	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	1,027,279.00	773,928.07	Additional Funds, Date Extension	06/30/2012
Original:	1,027,279.00		To provide a Medicaid provider representative program to maintain active feedback and professional relations with Medicaid providers including, but not limited to primary care physicians, selected specialty physicians, and hospitals. Service coverage area is statewide.	
123 .Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:	\$1,065,272.00	Org. Term: 07/01/2010 06/30/2011	Procurement Request for Proposal	
Total After	\$2,130,544.00	Funding: Federal - 50% - Medicaid (CFDA - 93.778); State - 50%		
Total Projected:	\$7,456,904.00		Contract 4600019316	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	
124 .Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:	\$875,016.00	Org. Term: 07/01/2010 06/30/2011	Procurement Request for Proposal	
Total After	\$1,750,032.00	Funding: Federal - 75% - Medicaid (CFDA-93.778); State - 25%		
Total Projected:	\$6,125,112.00		Contract 4600019317	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
			To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	
125 .Agency: Human Services Department			Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Medical Services			Location: Fort Smith	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal	
Total After	\$5,450,377.00	Funding: Federal - 75% - Medicaid (CFDA# - 93.778)-75%; State - 25%		
Total Projected:	\$38,152,639.00		Contract 4600021339	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	5,450,377.00		To provide utilization management through prior authorizations, and concurrent and retrospective reviews. Service coverage area is Statewide.	
126 .Agency: Human Services Department			Contractor: HP Enterprise Services, LLC.	
Div/Prog: Medical Services			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Sole Source by Justification	
Total After	\$36,415,121.00	Funding: Federal - 63% - Centers for Medicare and Medicaid Services (CMS) (CFDA 93.778)-63%; State - 37%		
Total Projected:	\$83,592,512.00		Contract 4600021461	

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	36,415,121.00		New contract to extend contractor services as Fiscal Agent for Arkansas Medicaid program operations. To provide statewide continued operations, maintenance and enhancement of the Medicaid Management Information System (MMIS), and other Medicaid Fiscal Age	
127 . Agency:	Human Services Department		Contractor: Palco, Inc.	
Div/Prog:	Medical Services		Location: North Little Rock	State: AR
Total Authorized:	\$1,504,120.00		Org. Term: 07/01/2006 06/30/2007	Procurement Request for Proposal
Total After	\$1,812,760.00		Funding: Federal - 50% - Medicaid (CFDA 93.778); State - 50%	
Total Projected:	\$2,689,720.00		Contract	710DM0703
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 6	308,640.00	1,160,270.98	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 5	0.00	1,160,270.98	Amends service area.	
4	286,800.00	931,967.78	Additional Funds, Date Extension	06/30/2011
3	318,600.00	624,231.38	Increases funds and extends contract date.	06/30/2010
2	268,500.00	178,301.70	Increases funds and extends contract date.	06/30/2009
1	250,500.00	361,755.09	Increases funds and extends contract date.	06/30/2008
Original:	379,720.00		To serve as the Financial Intermediary for the Independent Choices Program for Region 1.	
128 . Agency:	Human Services Department		Contractor: Palco, Inc.	
Div/Prog:	Medical Services		Location: Maumelle	State: AR
Total Authorized:	\$1,961,800.00		Org. Term: 07/01/2007 06/30/2008	Procurement Request for Proposal
Total After	\$2,541,275.00		Funding: Federal - 50% - Medicaid (CFDA 93.778); State - 50%	
Total Projected:	\$3,120,250.00		Contract	710DM08001
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	579,475.00	1,444,600.00	Additional Funds, ate Extension	06/30/2012
History:				
Amd. 3	579,475.00	1,141,902.00	Additional Funds, Date Extension	06/30/2011
2	490,825.00	688,752.00	Increases funds and extends contract date.	06/30/2010
1	445,750.00	302,769.00	Increases funds and extends contract date.	06/30/2009
Original:	445,750.00		Financial Intermediary for the Alternatives Waiver Program. The purpose of the program is to allow elderly to stay in their homes instead of having to enter nursing homes. Statewide service area.	
129 . Agency:	Human Services Department		Contractor: Palco, Inc.	
Div/Prog:	Medical Services		Location: Maumelle	State: AR
Total Authorized:	\$1,519,400.00		Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After	\$2,448,488.00		Funding: Federal - 50% - Medicaid (CFDA 93.778); State - 50%	
Total Projected:	\$5,548,200.00		Contract	710DM1001
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	929,088.00	1,088,531.96	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	0.00	1,088,531.96	Extends services to Fulton, Izard, Sharp, Lawrence, Randolph, Clay and Greene Counties.	
1	726,800.00	547,828.79	Additional Funds, Date Extension	06/30/2011
Original:	792,600.00		The contractor is the Financial Management Services Agency for the Arkansas Independent Choices program operating under the Arkansas Medicaid Personal Care Program. Service area is statewide EXCLUDING Phillips, Lee, St. Francis, Cross, Crittenden, Craighead, Mississippi, Greene, Lawrence, Sharp, Izard, Randolph and Clay counties.	
130 . Agency:	Human Services Department		Contractor: QSource of Arkansas	
Div/Prog:	Medical Services		Location: Little Rock	State: AR
Total Authorized:	\$1,674,515.00		Org. Term: 06/30/2010 06/30/2011	Procurement Request for Proposal
Total After	\$3,349,030.00		Funding: Federal - 75% - Medicaid (CFDA-93.778); State - 25%	
Total Projected:	\$8,372,575.00		Contract	4600019487
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	1,674,515.00	725,957.32	Additional Funds, Date Extension	06/30/2012
Original:	1,674,515.00		To provide retrospective reviews of physical, speech & occupational therapies, & prior authorizations for personal care for U-21 Medicaid recipients.	
131 . Agency:	Human Services Department		Contractor: QSource of Arkansas	
Div/Prog:	Medical Services		Location: Little Rock	State: AR
Total Authorized:	\$424,800.00		Org. Term: 06/30/2010 06/30/2011	Procurement Request for Proposal
Total After	\$849,600.00		Funding: Federal - 75% - Medicaid (CFDA-93.778); State - 25%	

Total Projected:		\$2,124,000.00	Contract		4600019486
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 1	424,800.00	247,000.00	Additional Funds, Date Extension	06/30/2012	
Original:	424,800.00		Management of Regional Quality Initiative, contract management and evaluation of a pilot program.		
132 . Agency: Human Services Department			Contractor: Tri County Rural Health Network		
Div/Prog: Medical Services			Location: Helena	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Sole Source by Justification			
Total After		\$1,249,829.53	Funding: Federal - 50% - Medicaid (CFDA# 93.778)-50%; State - 50%		
Total Projected:		\$1,249,829.53	Contract		4600021323
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	1,249,829.53		To continue the Community Connector Program (to improve access to home and community based services among the elderly adults) for fifteen eastern Arkansas counties.		
133 . Agency: Human Services Department			Contractor: Comprehensive Juvenile Services, Inc.		
Div/Prog: Youth Services			Location: Fort Smith	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Request for Proposal			
Total After		\$1,263,614.00	Funding: State - 99%; Other - 1% - Targeted Case Management		
Total Projected:		\$8,845,298.00	Contract		4600021422
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	1,263,614.00		Community-based programs for juveniles for Judicial District 12, Judicial District 18W and Judicial District 21.		
134 . Agency: Human Services Department			Contractor: Consolidated Youth Services Inc		
Div/Prog: Youth Services			Location: Jonesboro	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Request for Proposal			
Total After		\$2,119,717.00	Funding: State - 99%; Other - 1% - TCM; System of Care Parenting		
Total Projected:		\$14,838,019.00	Contract		4600021421
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	2,119,717.00		To provide compensation for Judicial District 2 and Judicial District 3 for community based programs for juveniles.		
135 . Agency: Human Services Department			Contractor: Consolidated Youth Services Inc		
Div/Prog: Youth Services			Location: Jonesboro	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Request for Qualifications			
Total After		\$460,000.00	Funding: State - 78%; Other - 22% - Rehab Option		
Total Projected:		\$3,220,000.00	Contract		4600021578
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide.		
136 . Agency: Human Services Department			Contractor: Conway County Community Service, Inc.		
Div/Prog: Youth Services			Location: Morrilton	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Request for Proposal			
Total After		\$1,887,868.00	Funding: State - 99%; Other - 1% - Target Case Management		
Total Projected:		\$13,215,076.00	Contract		4600021420
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	1,887,868.00		To provide for community based programs for juveniles.		
137 . Agency: Human Services Department			Contractor: Counseling Clinic Inc		
Div/Prog: Youth Services			Location: Benton	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Request for Proposal			
Total After		\$819,743.00	Funding: State - 99%; Other - 1% - TCM/Title XIX Reimbursement		
Total Projected:		\$5,738,201.00	Contract		4600021419
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	819,743.00		To provide community based programs for juveniles within JD7 and JD22.		
138 . Agency: Human Services Department			Contractor: East Arkansas Youth Services Inc		
Div/Prog: Youth Services			Location: Marion	State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2012 Procurement Request for Proposal			
Total After		\$758,910.00	Funding: State - 99%; Other - 1% - TCM; System of Care Parenting		
Total Projected:		\$5,312,370.00	Contract		4600021424
Org/Am:	Amount	Paid To	Objective:	New Exp	

Original: 758,910.00 To provide compensation funding for Judicial District 1 for community based programs for juveniles.

139 . Agency: Human Services Department **Contractor:** Health Resources of Arkansas Inc
Div/Prog: Youth Services **Location:** Batesville **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$994,382.00 **Funding:** State - 99%; Other - 1% - TCM
Total Projected: \$6,960,674.00 **Contract** 4600021426

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 994,382.00 To provide funding for community-based programs for juveniles.

140 . Agency: Human Services Department **Contractor:** Ouachita Children's Center
Div/Prog: Youth Services **Location:** Hot Springs **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$587,578.00 **Funding:** State - 99%; Other - 1% - Targeted Case Management/Title XIX
Total Projected: \$4,113,046.00 **Contract** 4600021435

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 587,578.00 To provide services to programs for juveniles in Judicial District 9E and 18E.

141 . Agency: Human Services Department **Contractor:** Professional Counseling Associates
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$378,506.00 **Funding:** State - 100%
Total Projected: \$2,649,542.00 **Contract** 4600021464

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 378,506.00 To provide in compensation for community-based programs for juveniles.

142 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$797,618.00 **Funding:** State - 98%; Other - 2% - TCM; SOC Parenting
Total Projected: \$5,583,326.00 **Contract** 4600021527

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 797,618.00 To provide compensation for community-based programs for juveniles.

143 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Qualifications
Total After \$687,690.00 **Funding:** State - 34%; Other - 66% - Rehab Option
Total Projected: \$4,813,830.00 **Contract** 4600021577

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 687,690.00 To initiate a new contract and add \$ 687,690.00 in compensation for the Residential Therapeutic Group Home Program to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Columbia County .

144 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling and Mental Health Center, Inc.
Div/Prog: Youth Services **Location:** Texarkana **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$895,383.00 **Funding:** State - 99%; Other - 1% - TCM
Total Projected: \$6,267,681.00 **Contract** 4600021465

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 895,383.00 To provide funding for Judicial Districts 8N, 8S, and 9W for the 2012 fiscal

145 . Agency: Human Services Department **Contractor:** United Family Services, Inc
Div/Prog: Youth Services **Location:** Pine Bluff **State:** AR

Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$3,269,406.00 **Funding:** State - 99%; Other - 1% - TCM
Total Projected: \$22,885,842.00 **Contract** 4600021466

Org/Am: **Amount** **Paid To** **Objective:** **New Exp**

Original: 3,269,406.00 To provide for JD 11W in compensation for community-based programs for juveniles.

146 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home and Family Services, Inc
Div/Prog: Youth Services **Location:** Little Rock **State:** AR

Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Qualifications
Total After	\$463,200.00	Funding: State - 32%; Other - 68% - Rehab Option	
Total Projected:	\$3,242,400.00	Contract	4600021576
Org/Am:	Amount	Paid To	Objective:
Original:	463,200.00		To initiate a new contract and add \$ 463,200.00 in compensation for Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 7/1/2011 through 6/30/2012. The facility is located in Drew County.

147 . Agency: Human Services Department	Contractor: Youth Bridge, Inc.
Div/Prog: Youth Services	Location: Fayetteville
	State: AR

Total Authorized:	\$500,510.00	Org. Term: 12/21/2009 06/30/2010	Procurement Request for Proposal
Total After	\$831,800.00	Funding: State - 100%	
Total Projected:	\$169,220.00	Contract	4600018718
Org/Am:	Amount	Paid To	Objective:
Amd. 3	331,290.00	314,981.69	Date Extension
History:			
Amd. 2	331,290.00	0.00	Additional Funds, Date Extension
1	0.00		To correct procurement date.
Original:	169,220.00		To provide multi-systemic therapy to juveniles through intensive therapeutic services designed for serious male or female adolescent offenders, ages 12 to 17, at high risk of being committed to DYS.

148 . Agency: Human Services Department	Contractor: Youth Bridge, Inc.
Div/Prog: Youth Services	Location: Fayetteville
	State: AR

Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$2,650,283.00	Funding: State - 99%; Other - 1% - Target Case Management	
Total Projected:	\$18,551,981.00	Contract	4600021469
Org/Am:	Amount	Paid To	Objective:
Original:	2,650,283.00		To provide \$1,007,307.00 for JD 4, \$521,743.00 for JD 14, \$145,360.00 for JD 19E, and \$ 950,161.00 for JD 19W in compensation for community-based programs for juveniles .

149 . Agency: Human Services Department	Contractor: Youth Bridge, Inc.
Div/Prog: Youth Services	Location: Fayetteville
	State: AR

Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Qualifications
Total After	\$854,096.00	Funding: Federal - 20% - Social Services Block Grant (93.667)-20%; State - 80%	
Total Projected:	\$5,978,672.00	Contract	4600021574
Org/Am:	Amount	Paid To	Objective:
Original:	854,096.00		To initiate a contract to provide Residential Substance Abuse Treatment services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Washington County, Arkansas, for committed juveniles committed statewide.

150 . Agency: Insurance Department	Contractor: Area Agency on Aging of Northwest Arkansas
Div/Prog: Health Information Counseling	Location: Harrison
	State: AR

Total Authorized:	\$129,163.67	Org. Term: 11/01/2007 06/30/2008	Procurement Sole Source by Justification
Total After	\$172,177.15	Funding: Federal - 100% - Centers for Medicare & Medicaid Services	
Total Projected:	\$48,224.96	Contract	4600014351
Org/Am:	Amount	Paid To	Objective:
Amd. 7	43,013.48	129,163.67	Additional Funds
History:			
Amd. 6	0.00	129,163.67	Extends contract date.
5	35,216.28	82,314.33	Additional Funds, Date Extension
4	6,889.28	76,563.33	Increase funds.
3	35,216.28	43,549.50	Increases funds and extends contract date.
2	27,729.35	11,849.25	Increases funds for services and extends contract date.
1	0.00	11,849.25	Extends contract date.
Original:	24,112.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.

151 . Agency: Insurance Department	Contractor: Area Agency on Aging of Southeast Arkansas, Inc.
Div/Prog: Health Information Counseling	Location: Pine Bluff
	State: AR

Total Authorized:	\$57,755.87	Org. Term: 11/01/2007 06/30/2008	Procurement Sole Source by Justification
Total After	\$75,726.30	Funding: Federal - 100% - Centers for Medicare & Medicaid Services	
Total Projected:	\$21,563.92	Contract	4600014355
Org/Am:	Amount	Paid To	Objective:
Amd. 7	17,970.43	47,943.26	Additional Funds

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	35,454.96	Increase funds.	
	3	15,747.05	19,361.96	Increases funds and extends contract date.	06/30/2010
	2	12,399.25	7,646.25	Increases funds and extends contract date.	06/30/2009
	1		7,646.25	Extends contract date.	07/31/2008
Original:		10,781.96		To assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

152 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Southwest Arkansas
Div/Prog: Health Information Counseling **Location:** Magnolia **State:** AR

Total Authorized: \$67,586.10 **Org. Term:** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$87,961.84 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$25,234.16 **Contract** 4600014349

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd.	7	20,375.74	54,664.70	Additional Funds

History:

Amd.	6	0.00		Extends contract date.	06/30/2012
	5	18,427.25	40,563.50	Additional Funds, Date Extension	06/30/2011
	4	3,604.88	38,840.75	Increase funds.	
	3	18,427.25	27,126.50	Increases funds and extends contract date.	06/30/2010
	2	14,509.64	9,187.50	Increases funds and extends contract date.	06/30/2009
	1	0.00	9,187.50	Extends contract date.	07/31/2008
Original:		12,617.08		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

153 . Agency: Insurance Department **Contractor:** Area Agency on Aging of West Central Arkansas
Div/Prog: Health Information Counseling **Location:** Hot Springs **State:** AR

Total Authorized: \$96,916.25 **Org. Term:** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$126,668.83 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$36,184.96 **Contract** 4600014347

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd.	7	29,752.58	96,916.25	Additional Funds

History:

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	38,634.75	Increases funds and extends contract date.	06/30/2010
	2	20,806.35	12,051.00	Increases funds and extends contract date.	06/30/2009
	1	0.00	15,549.75	Extends contract date.	07/31/2008
Original:		18,092.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

154 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Western Arkansas, Inc.
Div/Prog: Health Information Counseling **Location:** Fort Smith **State:** AR

Total Authorized: \$66,728.16 **Org. Term:** 11/19/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$88,310.45 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services
Total Projected: \$24,913.84 **Contract** 4600014350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd.	7	21,582.29	64,246.96	Additional Funds

History:

Amd.	6	0.00		Extends contract date.	06/30/2012
	5	18,193.33	44,975.71	Additional Funds, Date Extension	06/30/2011
	4	3,559.12	29,804.85	Increase funds.	
	3	18,193.33	26,782.35	Increases funds and extends contract date.	06/30/2010
	2	14,325.46	9,187.50	Increases funds and extends contract date.	06/30/2009
	1	0.00	10,762.50	Extends contract date.	07/31/2008
Original:		12,456.92		The contractor will assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

155 . Agency: Insurance Department **Contractor:** Central Arkansas Area Agency on Aging d.b.a. Carelink
Div/Prog: Health Information Counseling **Location:** North Little Rock **State:** AR

Total Authorized: \$137,528.51 **Org. Term:** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification
Total After \$185,189.30 **Funding:** Federal - 100% - Centers for Medicare & Medicaid Services

Total Projected:		\$51,348.08	Contract		4600014216
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 7	47,660.79	137,526.69	Additional Funds		
History:					
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	52,020.00	Increases funds and extends contract date.	06/30/2010	
2	29,525.15	13,308.75	Increases funds to continue Medicare education and information services and extends contract date.	06/30/2009	
1	0.00	14,613.75	Extends contract date.	07/31/2008	
Original:	25,674.04		To assist persons with Medicare by describing Medicare prescription drug coverage in general.		
156 .Agency: Insurance Department			Contractor:	East Arkansas Area Agency on Aging Inc.	
Div/Prog: Health Information Counseling			Location:	Jonesboro	State: AR
Total Authorized:	\$100,977.93	Org. Term: 11/01/2007 06/30/2008	Procurement	Sole Source by Justification	
Total After	\$132,675.87	Funding: Federal - 100% - Centers for Medicare & Medicaid Services			
Total Projected:	\$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	27,531.48	66,776.05	Additional Funds, Date Extension	06/30/2011	
4	5,385.92	62,253.55	Increase funds.		
3	27,531.48	38,059.72	Increases funds and extends contract date.	06/30/2010	
2	21,678.33	18,192.75	Increases funds and extends contract date.	06/30/2009	
1	0.00	18,192.75	Extends contract date.	07/31/2008	
Original:	18,850.72		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.		
157 .Agency: Insurance Department			Contractor:	White River Area Agency on Aging	
Div/Prog: Health Information Counseling			Location:	Batesville	State: AR
Total Authorized:	\$77,366.80	Org. Term: 11/01/2007 06/30/2008	Procurement	Sole Source by Justification	
Total After	\$100,355.61	Funding: Federal - 100% - Centers for Medicare & Medicaid Services			
Total Projected:	\$28,885.92		Contract	4600014352	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 7	22,988.81	77,366.81	Additional Funds		
History:					
Amd. 6	0.00		Extends contract date.	06/30/2012	
5	21,093.94	49,791.86	Additional Funds, Date Extension	06/30/2011	
4	4,126.56	47,295.86	Increase funds.		
3	21,093.94	25,536.00	Increases funds and extends contract date.	06/30/2010	
2	16,609.40	9,881.25	Increases funds for services and extends contract date.	06/30/2009	
1	0.00	10,098.75	Extends contract date.	07/31/2008	
Original:	14,442.96		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.		
158 .Agency: Judicial Discipline and Disability Commission			Contractor:	Marie B. Miller PA	
			Location:	Little Rock	State: AR
Total Authorized:		Org. Term: 06/17/2011 01/31/2012	Procurement	Competitive Bid	
Total After	\$27,000.00	Funding: State - 100%			
Total Projected:	\$27,000.00		Contract	4600021680	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	27,000.00		Counsel to the Commission. Attends all Commission meetings and acts as an advisor to the members of the Commission. Reports directly to the Commission and assists the Commission in its adjudicatory function, including in its consideration and adjudication		
159 .Agency: Medical Board			Contractor:	Larry C. Taylor, Jr.	
			Location:	Maumelle	State: AR
Total Authorized:	\$204,000.00	Org. Term: 07/01/2006 06/30/2007	Procurement	Sole Source by Intent to Award - Contract Extension	
Total After	\$252,000.00	Funding: Cash - 100% - License & renewal fees, CCVS contract, credentialing fees			
Total Projected:	\$300,000.00		Contract	4600010715	
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 5	48,000.00	197,000.00	Date Extension	06/30/2012	

History:				
Amd.	4	42,000.00	155,000.00	Date Extension 06/30/2011
	3	120,000.00	116,500.00	Adds current fiscal year funding and corrects previous error in amendments and paid to date amounts and extends contract date. 06/30/2010
	2	0.00	35,000.00	Extends contract date. 06/30/2009
	1	6,000.00	30,000.00	Increases funds and extends contract date. 06/30/2008
Original:		36,000.00	Consulting to ensure best practices are followed for software coding database design for a custom software encompassing medical licensing, credentialing, regulatory concerns and quality assurance.	

160 .Agency: Medical Board

Contractor: Software Designers, LLC

Location: Maumelle

State: AR

Total Authorized: \$340,000.00 **Org. Term:** 03/01/2010 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$580,000.00 **Funding:** Cash - 100% - License fees, renewals & fines, C CVS contract, assessment, & credentialing fees

Total Projected: \$580,000.00 **Contract** MB1291

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 2	240,000.00	300,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	240,000.00	50,000.00	Additional Funds, Date Extension	06/30/2011
Original:	100,000.00		To provide software development services, database support, training, network and hardware support to the Arkansas State Medical Board for multiple projects the Information Technology department has relating to online license application and renewal, license and report generation, regulatory/case management tracking, accounting reports and multiple projects associated with C CVS (Centralized Credentials Verification Service) physician profile releases, tracking, audit and quality assurance tools, record locks and miscellaneous tools and reports.	

161 .Agency: Medical Board

Contractor: William H. Trice, III

Location: Little Rock

State: AR

Total Authorized: \$422,500.00 **Org. Term:** 07/21/2006 06/30/2007 **Procurement** Request for Qualifications

Total After \$507,000.00 **Funding:** Cash - 100% - License & renewal fees, credentialing, contract, fines, and Board order fees

Total Projected: \$591,500.00 **Contract** 4600010816

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 5	84,500.00	396,189.50	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	84,500.00	311,053.23	Additional Funds, Date Extension	06/30/2011
3	253,500.00	236,362.30	Adds \$84,500 for current fiscal year and corrects previous error in amendments and paid to date amounts and extends contract date. Special Language Conditions to be met and Requirement of Approval. 06/30/2010	
2	0.00	67,783.71	Extends contract date. 06/30/2009	
1	0.00	67,405.04	Extends contract date. 06/30/2008	
Original:	84,500.00		To be present at all Board meetings, prepare all legal papers as directed by the Board and be available for legal advice upon request. To defend the Board in all court cases brought against the Board and provide representation in all actions taken by the Board against physicians. To provide legal representation and contract review for the Centralized Credentials Verification Services (C CVS) and be present at all C CVS Advisory Committee meetings and prepare any/all legal papers.	

162 .Agency: Mid-South Community College

Contractor: Ramona Munsell & Associates Consulting, Inc.

Location: Rogers

State: AR

Total Authorized: **Org. Term:** 04/15/2011 06/30/2013 **Procurement** Request for Proposal

Total After \$300,000.00 **Funding:** Federal - 100% - Predominately Black Institutions (PBI) Grant-100%

Total Projected: \$300,000.00 **Contract** 1771102

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	300,000.00		To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive writing services, and preparation of the final proposal for online submission.	

163 .Agency: Mid-South Community College

Contractor: Ramona Munsell & Associates Consulting, Inc.

Location: Rogers

State: AR

Total Authorized: **Org. Term:** 04/15/2011 06/30/2013 **Procurement** Request for Proposal

Total After \$294,000.00 **Funding:** Federal - 100% - Gear Up Grant-100%

Total Projected: \$294,000.00 **Contract** 1771104

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	294,000.00		To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive	

writing services, and preparation of the final proposal for online submission.

164 .Agency: Natural Resources Commission **Contractor:** Thomas & Thomas, LLP
Location: Little Rock **State:** AR
Total Authorized: \$160,000.00 **Org. Term:** 09/17/2005 06/30/2007 **Procurement** Request for Qualifications
Total After \$240,000.00 **Funding:** Cash - 100% - General Obligation Bonds - Bond Proceeds
Total Projected: \$280,000.00 **Contract** 4600009061
Org/Am: Amount Paid To Objective: New Exp
Amd. 3 80,000.00 99,391.00 Additional Funds, Date Extension 06/30/2012
History:
Amd. 2 0.00 18,465.00 Extends contract date. 06/30/2011
1 80,000.00 2,875.00 Increases funds for services and extends contract date. 06/30/2009
Original: 80,000.00 In connection with the Commission's General Obligation Bond Programs, the contractor will perform on the mutually selected Bond issues the following services: Arbitrage rebate calculation, consulting and compliance services and submit report to ANRC.

165 .Agency: Optometry Board **Contractor:** William H. Trice, III
Location: Little Rock **State:** AR
Total Authorized: \$50,000.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Qualifications
Total After \$75,000.00 **Funding:** Cash - 100% - License fees, renewal fees and fines
Total Projected: \$25,000.00 **Contract** C09003
Org/Am: Amount Paid To Objective: New Exp
Amd. 2 25,000.00 17,542.00 Additional Funds, Date Extension 06/30/2012
History:
Amd. 1 25,000.00 17,542.00 Date Extension, Other 06/30/2011
Original: 25,000.00 To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met.

166 .Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Location: Little Rock **State:** AR
Total Authorized: \$708,000.00 **Org. Term:** 07/01/2009 06/30/2011 **Procurement** Request for Proposal
Total After \$1,062,000.00 **Funding:** State - 100%
Total Projected: \$708,000.00 **Contract** 4600017809
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 354,000.00 579,909.89 Additional Funds, Date Extension 06/30/2012
Original: 708,000.00 Advertising, marketing and public relations agency for Keep Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance.

167 .Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Div/Prog: Keep Arkansas Beautiful Division **Location:** Little Rock **State:** AR
Total Authorized: \$40,000.00 **Org. Term:** 08/21/2009 06/30/2011 **Procurement** Request for Proposal
Total After \$60,000.00 **Funding:** State - 100%
Total Projected: \$40,000.00 **Contract** 4600017985
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 20,000.00 36,000.00 Additional Funds, Date Extension 06/30/2012
Original: 40,000.00 To conduct statewide coordination of Keep Arkansas Beautiful two annual volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall.

168 .Agency: Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc.
Location: Conway **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$202,470.00 **Funding:** Other - 100% - Special revenue from assessments of utility companies
Total Projected: \$202,470.00 **Contract** 4600021517
Org/Am: Amount Paid To Objective: New Exp
Original: 202,470.00 The Consulting Firm is being engaged to address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.

169 .Agency: U of A - Fayetteville **Contractor:** Comfort Systems USA Energy Services
Location: Little Rock **State:** AR
Total Authorized: \$260,000.00 **Org. Term:** 08/22/2009 06/30/2010 **Procurement** Request for Qualifications
Total After \$305,000.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract** RA1013704

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 2	45,000.00	49,029.38	Additional Funds, Date Extension	06/30/2013
<u>History:</u>				
Amd. 1	10,000.00	10,850.00	Additional Funds, Date Extension	06/30/2011
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	
170 .Agency: U of A - Fayetteville				
			Contractor: Overbey Graham Strigel & Westbrook PLC	
			Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal	
Total After	\$38,000.00	Funding: Cash - 100% - Health Premiums		
Total Projected:	\$266,000.00		Contract RA1113792	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	38,000.00		Consulting for issues respective to retirement plan options and related issues concerning retirement and benefit plans.	
171 .Agency: U of A - Fayetteville				
			Contractor: Regions Insurance, Inc	
			Location: Little Rock	State: AR
Total Authorized:	\$321,150.00	Org. Term: 07/01/2008 06/30/2009	Procurement Request for Proposal	
Total After	\$428,200.00	Funding: Cash - 100% - Campus Contributions		
Total Projected:	\$535,250.00		Contract RA0813647	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	107,050.00	296,900.00	Additional Funds, Date Extension	06/30/2012
<u>History:</u>				
Amd. 3	107,050.00	279,050.00	Additional Funds, Date Extension	06/30/2011
2	107,050.00	107,050.00	Increase funds.	
1	0.00	91,000.00	Extend contract date.	06/30/2010
Original:	107,050.00		To provide brokerage services that will assist with identifying exposures to loss; conduct self-insurance feasibility studies; Assist with developing and maintaining a cost efficient risk financing structure; assist procurement of insurance; and provide certain administrative services.	
172 .Agency: University of Central Arkansas				
			Contractor: Cranford Johnson Robinson Woods	
			Location: Little Rock	State: AR
Total Authorized:	\$1,535,000.00	Org. Term: 11/23/2009 06/30/2011	Procurement Request for Proposal	
Total After	\$3,135,000.00	Funding: Cash - 100% - Tuition and Fees		
Total Projected:	\$5,535,000.00		Contract RA09016503	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 2	1,600,000.00	1,458,981.58	Additional Funds, Date Extension	06/30/2013
<u>History:</u>				
Amd. 1	800,000.00	603,419.44	Additional Funds	
Original:	735,000.00		To develop, create and implement a comprehensive multi-media market plan that will produce the best statewide outreach marketing campaign for UCA and enable the University to reach new student enrollment goals. The plan will include a multi-media mix designed to target incoming freshmen, transfer students and those who influence them. Additionally, seventy percent of the focus will be in Arkansas and thirty percent will focus on identified out-of-state target areas.	
173 .Agency: University of Central Arkansas				
			Contractor: James Lee Witt Associates, LLC	
			Location: Little Rock	State: AR
Total Authorized:	\$53,000.00	Org. Term: 11/23/2009 06/30/2011	Procurement Request for Qualifications	
Total After	\$284,000.00	Funding: Cash - 100% - Fees and Tuition		
Total Projected:	\$515,000.00		Contract RA09016502	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	231,000.00	60,000.00	Additional Funds, Date Extension	06/30/2013
Original:	53,000.00		To represent the University to federal, state and local policy makers and other key individuals in government and to work to acquire resources for the institution. Will work with these individuals to accomplish the goals for UCA in research and funding. The lobbyist would attend various legislative committee meetings at the federal and state level and other events where the legislators are in attendance. Will work with federal and state agencies to represent UCA's interest and to work with them to further the goals and objectives of the institution.	

174 . Agency: University of Central Arkansas

Contractor: Thomas & Thomas, LLP

Location: Little Rock

State: AR

Total Authorized: \$110,500.00 **Org. Term:** 05/18/2009 06/30/2011 **Procurement** Request for Proposal

Total After \$134,950.00 **Funding:** Cash - 100% - Fees and Tuition

Total Projected: \$110,500.00

Contract

RA08016503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	24,450.00	83,635.00	Additional Funds, Date Extension	06/30/2013
Original:	110,500.00		To provide arbitrage rebate calculation services.	

Insurance Department - Suspension of Rules Contracts

1 . Agency:	Insurance Department	Contractor:	First Data Government Solutions LP	State:	OH
		Location:	Cincinnati		
Total Authorized:		Org. Term:	06/01/2011 08/31/2011	Procurement	Request for Proposal
Total After	\$381,900.00	Funding:	Federal - 100% - DHHS - Center for Consumer Information and Insurance Oversight-100%		
Total Projected:	\$381,900.00		Contract	4600021816	
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>	
Original:	381,900.00		Conduct background research, analyze data, identify options, and recommend a viable plan for developing and sustaining the complete Arkansas Health Benefits Exchange. The proposed plan will be in compliance with the Patient Protection and Affordable Care Act and Arkansas law, and will address needs of Arkansans.		

DHS - Suspension of Rules Contracts

1 .Agency: Human Services Department			Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center		
Div/Prog: Children And Family			Location: Madison	State: TN	
Total Authorized:	Org. Term: 07/01/2011 06/30/2012		Procurement	Request for Proposal	
Total After	\$100,000.00	Funding: State - 100%			
Total Projected:	\$400,000.00			Contract	4600021773
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	100,000.00	To purchase Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS.			
2 .Agency: Human Services Department			Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center		
Div/Prog: Children And Family			Location: Madison	State: TN	
Total Authorized:	Org. Term: 07/01/2011 06/30/2012		Procurement	Request for Proposal	
Total After	\$485,450.00	Funding: Federal - 31% - Foster Care Title IV-E 93.658-31%; State - 69%			
Total Projected:	\$1,941,800.00			Contract	4600021774
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	485,450.00	To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients.			
3 .Agency: Human Services Department			Contractor: Free Will Baptist Ministries		
Div/Prog: Children And Family			Location: Greenville	State: TN	
Total Authorized:	\$730,834.36	Org. Term: 07/01/2009 06/30/2010		Procurement	Request for Proposal
Total After	\$1,088,318.76	Funding: Federal - 25.91% - 93.658-Foster Care-Title IV E; State - 74.09%			
Total Projected:	\$1,459,270.00			Contract	4600016786
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 3	357,484.40	639,180.25	Additional Funds, Date Extension	06/30/2012	
History:					
Amd. 2	1,199.36	576,611.55	Additional Funds		
1	364,817.50	230,584.65	Additional Funds, Date Extension	06/30/2011	
Original:	364,817.50	To provide emergency shelter services to persons statewide.			
4 .Agency: Human Services Department			Contractor: FreeWill Baptist Family Ministries		
Div/Prog: Children And Family			Location: Greeneville	State: TN	
Total Authorized:	Org. Term: 07/01/2011 06/30/2012		Procurement	Request for Proposal	
Total After	\$118,895.10	Funding: Federal - 30% - Foster Care IV-E CFDA-93.658-29.8%; State - 70.2%			
Total Projected:	\$475,580.40			Contract	4600021762
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	118,895.10	To purchase Residential Treatment Services for DCFS clients statewide.			
1 .Agency: Human Services Department			Contractor: A1US CO Inc.		
Div/Prog: Children And Family			Location: Little Rock	State: AR	
Total Authorized:	Org. Term: 07/01/2011 06/30/2012		Procurement	Request for Proposal	
Total After	\$158,526.80	Funding: Federal - 27% - Foster Care Title IV-E, CFDA #93.658-27.07%; State – 73%			
Total Projected:	\$634,107.20			Contract	4600021755
Org/Am:	Amount	Paid To	Objective:	New Exp	
Original:	158,526.80	Provide Residential Treatment for Division of Children & Family Services clients statewide.			
2 .Agency: Human Services Department			Contractor: Arkansas River Education Service Cooperative		
Div/Prog: Children And Family			Location: Pine Bluff	State: AR	
Total Authorized:	\$78,000.00	Org. Term: 07/01/2009 06/30/2010		Procurement	Request for Proposal
Total After	\$117,000.00	Funding: Federal - 83% - Safe & Stable Families (CFDA 93.556); Child Abuse & Neglect (CFDA 93.669); State - 17%			
Total Projected:	\$273,000.00			Contract	4600016843
Org/Am:	Amount	Paid To	Objective:	New Exp	
Amd. 3	39,000.00	54,450.97	Additional Funds, Date Extension	06/30/2012	
History:					
Amd. 2	39,000.00	18,412.63	To provide Family Resource Center Services in DCFS Area 7.	06/30/2011	
1	0.00	0.00	Adjust funding.		
Original:	39,000.00	To provide family resource center services to persons in Grant, Jefferson and Lincoln counties.			
3 .Agency: Human Services Department			Contractor: Centers for Youth and Families		

Div/Prog: Children And Family	Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After \$488,545.20	Funding: Federal - 17% - 93.658-Foster Care-Title IVE-17.04%; State - 82.96%	
Total Projected: \$1,954,180.80	Contract 4600021775	
Org/Am:	Amount	Paid To
Original:	488,545.20	Objective: To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide.
4 . Agency: Human Services Department	Contractor: Centers for Youth and Families	
Div/Prog: Children And Family	Location: Little Rock	State: AR
Total Authorized:	Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After \$317,053.60	Funding: Federal - 32% - 93.658-Foster Care-Title IVE-31.85%; State - 68.15%	
Total Projected: \$1,268,214.40	Contract 4600021756	
Org/Am:	Amount	Paid To
Original:	317,053.60	Objective: To Purchase Residential Treatment Services for DCFS clients statewide.
5 . Agency: Human Services Department	Contractor: Centers for Youth and Families, Inc.	
Div/Prog: Children And Family	Location: Little Rock	State: AR
Total Authorized: \$1,197,531.38	Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After \$1,698,712.46	Funding: Federal - 48.16% - 93.658-Foster Care-Title IVE; State - 51.84%	
Total Projected: \$2,730,083.20	Contract 4600016778	
Org/Am:	Amount	Paid To
Amd. 4	501,181.08	995,381.79
History:	Objective: Additional funds, Date Extension	
Amd. 3	2,489.78	896,159.16
2	597,520.80	388,592.75
1	-85,000.00	339,857.96
Original:	682,520.80	Objective: To provide emergency shelter services for persons statewide.
6 . Agency: Human Services Department	Contractor: Consolidated Youth Services Inc	
Div/Prog: Children And Family	Location: Jonesboro	State: AR
Total Authorized:	Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After \$118,895.10	Funding: Federal - 30% - Title IV-E CFDA 93.658-30%; State - 70%	
Total Projected: \$475,580.40	Contract 4600021757	
Org/Am:	Amount	Paid To
Original:	118,895.10	Objective: To purchase Residential Treatment Services for DCFS clients statewide.
7 . Agency: Human Services Department	Contractor: Consolidated Youth Services Inc	
Div/Prog: Children And Family	Location: Jonesboro	State: AR
Total Authorized:	Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After \$186,062.40	Funding: Federal - 26% - Title IV-E CFDA 93.658-26%; State - 74%	
Total Projected: \$744,249.60	Contract 4600021776	
Org/Am:	Amount	Paid To
Original:	186,062.40	Objective: To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services and SRP Assessment, Diagnosis & Out-patient Therapy Services for DCFS clients statewide.
8 . Agency: Human Services Department	Contractor: Consolidated Youth Services, Inc.	
Div/Prog: Children And Family	Location: Jonesboro	State: AR
Total Authorized: \$428,855.62	Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After \$464,486.92	Funding: Federal - 53% - Title IV-E CFDA 93.658; ARRA; State - 47%	
Total Projected: \$842,858.00	Contract 4600016779	
Org/Am:	Amount	Paid To
Amd. 4	35,631.30	373,088.44
History:	Objective: Additional Funds, Date Extension	
Amd. 3	5,426.62	212,714.49
2	210,714.50	141,323.05
1	2,000.00	105,992.28
Original:	210,714.50	Objective: To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.
9 . Agency: Human Services Department	Contractor: Counseling and Education Center Inc	
Div/Prog: Children And Family	Location: Helena-West Helena	State: AR
Total Authorized:	Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After \$25,893.00	Funding: State - 100%	

Total Projected:	\$103,572.00	Contract	4600021741
Org/Am:	Amount	Paid To	Objective:
Original:	25,893.00		To provide Intensive Family Services in DCFS Areas 9 & 10 (Lee, Monroe, Phillips, and Woodruff)
10 . Agency:	Human Services Department	Contractor:	Counseling Associates, Inc.
Div/Prog:	Children And Family	Location:	Russellville
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$136,196.10	Funding:	Federal - 34% - Title IV E Foster Care-CFDA 93.658-34%; State - 66%
Total Projected:	\$544,784.40	Contract	4600021758
Org/Am:	Amount	Paid To	Objective:
Original:	136,196.10		To purchase Residential Treatment for DCFS clients statewide.
11 . Agency:	Human Services Department	Contractor:	Danas House Inc
Div/Prog:	Children And Family	Location:	Dewitt
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$620,500.00	Funding:	Federal - 27% - Foster Care - Title IV-E (CFDA 93.658)-27%; State - 73%
Total Projected:	\$2,482,000.00	Contract	4600021759
Org/Am:	Amount	Paid To	Objective:
Original:	620,500.00		To purchase Residential Treatment Services for DCFS clients statewide.
12 . Agency:	Human Services Department	Contractor:	Delta Transitional Home
Div/Prog:	Children And Family	Location:	Moro
		State:	AR
Total Authorized:	\$120,289.40	Org. Term:	07/01/2009 06/30/2010
Total After	\$175,161.60	Funding:	Federal - 42% - Foster Care Title IV-E (CFDA 93.658); State - 58%
Total Projected:	\$240,578.80	Contract	4600016782
Org/Am:	Amount	Paid To	Objective:
Amd. 3	54,872.20	89,700.24	Additional Funds, Date Extension
History:			
Amd. 2	0.00	85,099.24	Adjust funding sources.
1	60,144.70	30,101.24	Additional Funds, Date Extension
			06/30/2011
Original:	60,144.70		To provide Emergency Shelter Services for DCFS clients statewide.
13 . Agency:	Human Services Department	Contractor:	Delta Transitional Home
Div/Prog:	Children And Family	Location:	More
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$198,158.50	Funding:	Federal - 32% - Foster Care Title IV_E (CFDA 93.658)-32%; State - 68%
Total Projected:	\$792,634.00	Contract	4600021760
Org/Am:	Amount	Paid To	Objective:
Original:	198,158.50		To purchase Residential Treatment Services for DCFS clients statewide.
14 . Agency:	Human Services Department	Contractor:	Destined to Win Second Chance Ranch
Div/Prog:	Children And Family	Location:	Bryant
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
Total After	\$394,200.00	Funding:	Federal - 25% - Foster Care, Title IV-E, CFDA 93.658-25%; State - 75%
Total Projected:	\$1,576,800.00	Contract	4600021761
Org/Am:	Amount	Paid To	Objective:
Original:	394,200.00		To purchase residential treatment services for DCFS clients statewide.
15 . Agency:	Human Services Department	Contractor:	East Arkansas Youth Services Inc
Div/Prog:	Children And Family	Location:	Marion
		State:	AR
Total Authorized:	\$348,536.00	Org. Term:	07/01/2009 06/30/2010
Total After	\$384,167.30	Funding:	Federal - 49% - Title IV-E CFDA 93.658; ARRA; State - 51%
Total Projected:	\$689,120.00	Contract	4600016783
Org/Am:	Amount	Paid To	Objective:
Amd. 3	35,631.30	287,802.00	Additional Funds, Date Extension
History:			
Amd. 2	3,976.00	273,170.00	Additional Funds, Move Funds
1	172,280.00	99,474.00	Additional Funds, Date Extension
			06/30/2011
Original:	172,280.00		To purchase Emergency Shelter Services for DCFS clients statewide.
16 . Agency:	Human Services Department	Contractor:	Grandma's House, Inc.
Div/Prog:	Children And Family	Location:	Fordyce
		State:	AR
Total Authorized:		Org. Term:	07/01/2011 06/30/2012
		Procurement	Request for Proposal

Total After	\$78,204.90	Funding: Federal - 33% - Title IV E 93.658-33%; State - 67%	
Total Projected:	\$312,819.00	Contract	4600021819
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Original:	78,204.90		To purchase Residential Treatment Services for DCFS clients statewide.
17 . Agency:	Human Services Department	Contractor:	Health Resources of Arkansas Inc
Div/Prog:	Children And Family	Location:	Batesville
		State:	AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$118,895.10	Funding: Federal - 32% - Title IV-E Foster Care (CFDA 93.658)-32%; State - 68%	
Total Projected:	\$475,580.40	Contract	4600021763
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide.
18 . Agency:	Human Services Department	Contractor:	HLH Consultants LLC
Div/Prog:	Children And Family	Location:	Little Rock
		State:	AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$105,760.00	Funding: State - 100%	
Total Projected:	\$423,040.00	Contract	4600021740
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Original:	105,760.00		To provide Intensive Family Services in DCFS Areas 6,7.
19 . Agency:	Human Services Department	Contractor:	Lee County Family Resource Center
Div/Prog:	Children And Family	Location:	Marianna
		State:	AR
Total Authorized:	\$79,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After	\$118,500.00	Funding: Federal - 83% - Safe and Stable Families; Child Abuse & Neglect); State - 17%	
Total Projected:	\$276,500.00	Contract	4600016845
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Amd. 3	39,500.00	95,250.59	Additional Funds, Date Extension
History:			
Amd. 2	39,500.00	21,564.75	Additional Funds, Date Extension
1	0.00	0.00	Revises Attachments.
Original:	39,500.00		To provide family resource center services to persons in St. Francis county.
20 . Agency:	Human Services Department	Contractor:	Lee County Family Resource Center
Div/Prog:	Children And Family	Location:	Marianna
		State:	AR
Total Authorized:	\$79,000.00	Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After	\$118,500.00	Funding: Federal - 83% - Safe and Stable Families; Child Abuse & Neglect; State - 17%	
Total Projected:	\$276,500.00	Contract	4600016847
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Amd. 3	39,500.00	67,959.00	Additional Funds, Date Extension
History:			
Amd. 2	39,500.00	27,483.45	Additional Funds, Date Extension
1	0.00	0.00	Adjust Funding.
Original:	39,500.00		To provide family resource center services to persons in Lee county.
21 . Agency:	Human Services Department	Contractor:	Life Strategies Counseling Inc
Div/Prog:	Children And Family	Location:	Jonesboro
		State:	AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$62,134.00	Funding: State - 100%	
Total Projected:	\$248,536.00	Contract	4600021743
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Original:	62,134.00		To provide Intensive Family Services in DCFS areas 8 and 9. Counties served are Clay, Craighead, Greene, Independence, Mississippi, Poinsett.
22 . Agency:	Human Services Department	Contractor:	Lonoke County Taskforce on Child Abuse & Neglect Inc
Div/Prog:	Children And Family	Location:	Lonoke
		State:	AR
Total Authorized:		Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$118,895.10	Funding: Federal - 26% - Foster Care Title IV-E (CFDA 93.658)-26%; State - 74%	
Total Projected:	\$475,580.40	Contract	4600021764
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide.

23 . Agency: Human Services Department **Contractor:** North Little School district
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: \$81,000.00 **Org. Term:** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$162,000.00 **Funding:** Federal - 100% - TANF- CFDA-93.558
Total Projected: \$324,000.00 **Contract** 4600019643
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 81,000.00 55,227.30 Additional Funds, Date Extension 06/30/2012
Original: 81,000.00 To purchase the service of three Human services workers in the schools DCFS Area 6.

24 . Agency: Human Services Department **Contractor:** Northeast AR Community Mental Health Center
Div/Prog: Children And Family **Location:** Inc dba Mid-South Health Systems Inc
Location: Jonesboro **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$31,728.00 **Funding:** State - 100%
Total Projected: \$126,912.00 **Contract** 4600021744
Org/Am: Amount Paid To Objective: New Exp
Original: 31,728.00 To provide Intensive Family Services in DCFS Area 8. Coverage area is Craighead county.

25 . Agency: Human Services Department **Contractor:** Northwest Arkansas Children's Shelter, Inc.
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: \$984,390.39 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$1,476,585.59 **Funding:** Federal - 53% - Foster Care Title IV-E; SSBG; AARA-DCFS IV-E; State - 47%
Total Projected: \$1,968,780.80 **Contract** 4600016788
Org/Am: Amount Paid To Objective: New Exp
Amd. 3 492,195.20 809,762.24 Additional Funds, Date Extension 06/30/2012
History:
Amd. 2 0.00
1 492,195.19 369,483.52 Additional Funds, Date Extension, Change Information 06/30/2011
Original: 492,195.20 To provide Emergency Shelter Services for DCFS clients statewide.

26 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR
Total Authorized: \$449,828.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$664,201.52 **Funding:** Federal - 32% - Title IV-E, CFDA 93.658; State - 68%
Total Projected: \$858,480.00 **Contract** 4600016789
Org/Am: Amount Paid To Objective: New Exp
Amd. 4 214,373.52 385,050.00 Additional Funds, Date Extension 06/30/2012
History:
Amd. 3 -19,412.00 370,350.00 Reduces funds
2 234,620.00 149,744.00 Additional Funds, Date Extension 06/30/2011
1 20,000.00 133,280.00 To add funds for Emergency Shelter services for DCFS clients statewide.
Original: 214,620.00 To provide Emergency Shelter services to DCFS clients statewide.

27 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Children And Family **Location:** Magnolia **State:** AR
Total Authorized: \$346,085.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$524,729.60 **Funding:** Federal - 28% - Title IV-E (CFDA 93.658); NA-ARRA Title IV-E; SSBG
(CFDA 93.667); State - 72%
Total Projected: \$781,100.00 **Contract** 4600016790
Org/Am: Amount Paid To Objective: New Exp
Amd. 4 178,644.60 269,580.00 Additional Funds, Date Extension 06/30/2012
History:
Amd. 3 45,535.00 264,230.00 Additional Funds
2 150,275.00 88,061.00 Additional Funds, Date Extension, Other 06/30/2011
1 -45,000.00 69,764.00 Reduces Funds.
Original: 195,275.00 To provide Emergency Shelter Services for DCFS clients statewide.

28 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Children And Family **Location:** Magnolia **State:** AR
Total Authorized: **Org. Term:** 07/01/2011 06/30/2012 **Procurement** Request for Proposal
Total After \$595,504.80 **Funding:** Federal - 30% - Title IV E (93.658)-30%; State - 70%
Total Projected: \$2,383,019.20 **Contract** 4600021765

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	595,504.80		To purchase Residential Treatment Services for DCFS clients statewide.	
29 . Agency:	Human Services Department		Contractor:	The United Methodist Children's Home, Inc. dba United Methodist Children's Home
Div/Prog:	Children And Family		Location:	Little Rock State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012 Procurement Request for Proposal
Total After	\$1,902,321.60		Funding:	Federal - 27% - Foster Care Title IV-E; CFDA 93.658-26.94%; State - 73.06%
Total Projected:	\$7,609,286.40		Contract	4600021766
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	1,902,321.60		To purchase Residential Treatment Services for DCFS clients statewide.	
30 . Agency:	Human Services Department		Contractor:	The United Methodist Children's Home, Inc. dba United Methodist Children's Home
Div/Prog:	Children And Family		Location:	Little Rock State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012 Procurement Request for Proposal
Total After	\$286,890.00		Funding:	Federal - 35% - Foster Care-Title IV-E; CFDA 93.658-34.63%; State - 65.37%
Total Projected:	\$1,147,560.00		Contract	4600021777
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	286,890.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment for DCFS clients statewide.	
31 . Agency:	Human Services Department		Contractor:	United Methodist Behavioral Health Systems, Inc. dba Methodist Behavioral Hospital
Div/Prog:	Children And Family		Location:	Little Rock State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012 Procurement Request for Proposal
Total After	\$247,214.00		Funding:	State - 100%
Total Projected:	\$988,856.00		Contract	4600021752
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	247,214.00		To provide Intensive Family Services in DCFS Areas 1,2,3,4,7,8,9.	
32 . Agency:	Human Services Department		Contractor:	United Methodist Children's Home, Inc.
Div/Prog:	Children And Family		Location:	Little Rock State: AR
Total Authorized:	\$384,280.00		Org. Term:	07/01/2009 06/30/2010 Procurement Request for Proposal
Total After	\$566,829.40		Funding:	Federal - 33.52% - Title IV-E; CFDA 93.658; State - 66.48%
Total Projected:	\$759,200.00		Contract	4600016791
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	182,549.40	265,928.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	4,680.00	265,928.00	Additional Funds	
1	189,800.00	104,000.00	Additional Funds, Date Extension	06/30/2011
Original:	189,800.00		To provide emergency shelter services for persons statewide.	
33 . Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog:	Children And Family		Location:	Little Rock State: AR
Total Authorized:	\$447,250.00		Org. Term:	07/01/2009 06/30/2010 Procurement Request for Proposal
Total After	\$638,585.20		Funding:	Federal - 46% - Foster Care - Title IV E (CDFA: 93.658); State - 54%
Total Projected:	\$839,500.00		Contract	4600016792
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 5	191,335.20	447,250.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 4	3,550.00	345,015.00	Additional Funds, Move Funds	
3	221,850.00	126,845.00	Adds funds and extends contract date.	06/30/2011
2	-30,000.00	115,460.00	Reduces funds.	
1	41,975.00		Increases funds.	
Original:	209,875.00		To provide Emergency Shelter Services for DCFS clients statewide.	
34 . Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Home and Family Services, Inc
Div/Prog:	Children And Family		Location:	Little Rock State: AR
Total Authorized:			Org. Term:	07/01/2011 06/30/2012 Procurement Request for Proposal
Total After	\$591,300.00		Funding:	Federal - 28% - Title IV E (CDFA: 93.658)-28%; State - 72%
Total Projected:	\$2,365,200.00		Contract	4600021767

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	591,300.00		To purchase Residential Treatment Services for DCFS clients statewide.	
35 . Agency:	Human Services Department		Contractor: Youth Bridge, Inc.	
Div/Prog:	Children And Family		Location: Fayetteville	State: AR
Total Authorized:	\$244,920.00		Org. Term: 07/01/2009 06/30/2010	Procurement Request for Proposal
Total After	\$367,921.20		Funding: Federal - 45% - Foster Care (93.658)	Title IV-E; State - 55%
Total Projected:	\$455,520.00			Contract 4600016793
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	123,001.20	199,472.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	17,160.00	190,632.00	Additional Funds	
1	113,880.00	74,568.00	Additional Funds, Date Extension, Change Fund Type	06/30/2011
Original:	113,880.00		To provide Emergency Shelter services for persons statewide.	
36 . Agency:	Human Services Department		Contractor: Youth Bridge, Inc.	
Div/Prog:	Children And Family		Location: Fayetteville	State: AR
Total Authorized:			Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$235,060.00		Funding: Federal - 29% - Title IV-E (cfda 93.658)-29%; State - 71%	
Total Projected:	\$940,240.00			Contract 4600021768
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	235,060.00		To purchase Residential Treatment Services for DCFS clients statewide.	
37 . Agency:	Human Services Department		Contractor: Youth Home Inc	
Div/Prog:	Children And Family		Location: Little Rock	State: AR
Total Authorized:			Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$262,296.30		Funding: Federal - 27% - 93.658 Foster Care-Title IV-E-26.77%; State - 73.23%	
Total Projected:	\$1,049,185.20			Contract 4600021769
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	262,296.30		To purchase Residential Treatment Services for DCFS clients statewide.	
38 . Agency:	Human Services Department		Contractor: Phoenix Youth & Family Services Inc	
Div/Prog:	Youth Services		Location: Crossett	State: AR
Total Authorized:			Org. Term: 07/01/2011 06/30/2012	Procurement Request for Proposal
Total After	\$559,670.00		Funding: State - 99%; Other - 1% - TCM	
Total Projected:	\$3,917,690.00			Contract 4600021818
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	559,670.00		To provide compensation for community-based programs for juveniles in Judicial District 10; to provide System of Care funding for juveniles in Judicial District 10.	