

---

**Report  
PEER/Review Subcommittee  
of the  
Joint Budget Committee  
March 16, 2011**

---

Mr. Chairman:

The PEER/Review Subcommittee met on Tuesday, March 15<sup>th</sup>, 2011 in Big Mac Committee Room B and after having reviewed the following items, reports that the Committee's review and/or approval is complete.

**Cash Fund Appropriation Increase Requests – FY11**

1. North Arkansas College - \$6,500,000
2. Arkansas State Board of Embalmers and Funeral Directors - \$30,000
3. Administrative Office of the Courts – Supreme Court of Arkansas - \$18,300

**Appropriation and/or Fund Transfer Requests – FY11**

1. Arkansas Department of Higher Education - \$300,000 from Academic Challenge Scholarship Program to Governors Scholars Scholarship Program
2. Arkansas Department of Higher Education - \$12,000 from Academic Challenge Scholarship Program to Military Dependents Scholarship Program

**Budget Classification Transfer Requests – FY11**

1. Arkansas Department of Veterans Affairs – State Operations - \$12,014 from Operating Expenses to Capital Outlay

**Miscellaneous Federal Grant Appropriation Request – FY11**

1. Arkansas Department of Higher Education – Temporary Assistance for Needy Families - \$555,674

**Emergency Transfer Request FY11 - Approved on Emergency Basis**

1. Cash Fund Appropriation Increase – Arkansas Department of Education - \$150,000 for Professional Fees for Multiple Grant Award Program

**Contracts Between State Agencies**

1. Department of Human Services – Aging & Adult Services – UAMS Child Sexual Abuse - \$161,066
2. Department of Human Services – Child Care/Early Childhood Education – UAMS Partners in Health Sciences - \$42,537
3. Minority Health Commission – UAMS College of Public Health - \$79,591.35

**Review of Methods of Finance**

1. Arkansas Northeastern College – Adams/Vines Renovations - \$278,125
2. Arkansas Tech University – Turner Hall Roofing - \$291,250

3. Arkansas Tech University – Chambers Cafeteria Roofing - \$576,250
4. Arkansas Tech University – New Residence Hall - \$530,000
5. Arkansas Tech University – Old Art Building Repair & Renovation - \$1,302,525
6. Arkansas Tech University – Tucker Coliseum Repair & Renovation - \$473,998
7. Mid-South Community College – HVAC Project for Southland Greyhound Building - \$600,000
8. North Arkansas College – Chemistry & Science Lab and Agriculture Science Lab Building - \$1,065,000
9. Southern Arkansas University – SAU Walking Trail - \$260,000
10. University of Arkansas – Property Purchase - \$1,740,000
11. U of A Fort Smith – Property Purchase - \$1,600,000
12. U of A Fort Smith – Regional Utility Distribution Center - \$1,000,000
13. U of A Fort Smith – Boreham Library Expansion - \$14,434,487

**Suspension of Rules – Method of Finance**

1. Arkansas Tech University – Tucker New Residence Hall - \$2,305,000

**Review of General Contractors Construction Projects exceeding Five Million Dollars**

1. UAMS – 9<sup>th</sup> Floor Patient Tower shell space – Nabholz Construction Services - \$11,615,287
2. UAMS – 2E Surgical Services Area – Nabholz Construction Services - \$9,230,993

**Review of Discretionary Grants** (on file)

1. Department of Health
2. Department of Human Services

**Review of Professional/Consultant Services Contracts** (Attachment A – Pages 3 - 20)

**Review of Special Procurements** (on file)

1. Arkansas Department of Corrections

Respectfully Submitted,

---

Senator David Johnson

---

Representative Barry Hyde

**Construction-Related Contracts**

**1 . Agency:** Arkansas Northeastern College

**Contractor:** A.C. Williams, Architect

**Location:** Jonesboro

**Total** \$74,500.00 **Org. Term:** 02/14/200 06/30/2007 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$128,500.00 **Funding** Cash - 100% - millage funds

**Total Projected:** \$24,000.00

**Contract Number:** RA070180001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	54,000.00	29,800.16	Additional Funds,Date Extension	06/30/2013
<b>History:</b>				
Amd. 3	26,500.00	27,752.00	Additional Funds to Upgrade HVAC.	
2	24,000.00	16,193.00	Increases funds and extends contract date.	06/30/2011
1	15,000.00	7,839.00	Increases funds and extends contract date.	06/30/2009
Original:	9,000.00		On-call services for various small projects as directed by the owner (i.e. ADA accessibility reviews and renovations, renovation of existing facilities, etc). These services may include funding and program review, cost estimating, schematic design, design development, construction documents, bidding and construction administration, observation and close-outs.	

**2 . Agency:** Arkansas Northeastern College

**Contractor:** A.C. Williams, Architect

**Location:** Jonesboro

**Total** \$243,000.00 **Org. Term:** 04/24/200 06/30/2011 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$310,155.83 **Funding** Cash - 100% - Fees, Tuition, and county millage funds

**Total Projected:** \$243,000.00

**Contract Number:** RA090180001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	67,155.83	247,527.11	Additional Funds,Date Extension	06/30/2013
Original:	243,000.00		Construction of a Nursing & Allied Health Building on the Blytheville main campus for general classrooms and specialty spaces, labs, offices, etc., Certified Nursing Assistant and other Allied Health Programs in approximately 20,000 square feet. These services may include funding and program review, cost estimating, schematic design, design development, construction documents, bidding and construction administration, observation and close-outs.	

**3 . Agency:** Henderson State University

**Contractor:** SCM Architects

**Location:** Little Rock

**Total** \$166,400.00 **Org. Term:** 01/25/201 11/30/2011 **Procurement** Request for Qualifications

**Total After Review:** \$234,397.00 **Funding** Federal - 100% - ARRA

**Total Projected:** \$166,400.00

**Contract Number:** RA1010004

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	67,997.00	148,403.07	To increase architect's fees to 8% of the construction contract and to decrease architect's reimbursable expenses.	
Original:	166,400.00		Architectural services for renovation of Foster Hall and realted areas to create a new Technology Center to include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.	

**4 . Agency:** Mid-South Community College

**Contractor:** Kinco Constructors, LLC

**Location:** Little Rock

**Total** \$7,000,000.00 **Org. Term:** 09/18/201 06/30/2011 **Procurement** Request for Proposal

**Total After Review:** \$7,839,049.00 **Funding** Federal - 27% - EDA Grant; Cash - 73% - Excess Millage/Bond

**Total Projected:** \$7,000,000.00

**Contract Number:** 1771101

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	839,049.00	1,215,986.58	Additional funds.	
Original:	7,000,000.00		Construction of the new Diesel Technology Center on the North Campus.	

5 . Agency: Parks & Tourism

Contractor: The Borne' Firm, P.A.

Location: Little Rock

Total \$120,881.00 Org. Term: 09/22/201 06/30/2011 Procurement ABA Criteria

Total After Review: \$406,173.00 Funding State - 100%

Total Projected: \$120,881.00

Contract Number: 4600020280

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.	
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.	

6 . Agency: Parks & Tourism

Contractor: SCM Architects

Div/Prog: State Parks Division

Location: Little Rock

Total \$290,334.00 Org. Term: 07/01/200 06/30/2009 Procurement ABA Criteria

Total After Review: \$397,548.00 Funding State - 100%

Total Projected: \$242,148.00

Contract Number: 4600013076

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	107,214.00	260,540.54	Increase Compensation based upon construction contract award for the renovation/repair of Mather Lodge at Petit Jean State Park.	
History:				
Amd. 2	48,186.00	77,546.55	Extend time and Add (\$48,186) to Compensation due to increase in construction cost on historic CCC structures and increase in construction cost estimate for the renovation of Mather Lodge at Petit Jean State Park.	06/30/2011
1	0.00	21,086.93	Extends contract date.	06/30/2010
Original:	242,148.00		To provide professional architectural design services to the Petit Jean State Park project.	

7 . Agency: U of A - Ft. Smith

Contractor: Morrison-ShIPLEY Engineers, Inc.

Location: Fort Smith

Total \$327,000.00 Org. Term: 09/21/200 06/30/2010 Procurement Request for Qualifications - Contract Extension

Total After Review: \$553,275.00 Funding Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds

Total Projected: \$192,250.00

Contract Number: RA10195001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	226,275.00	257,732.45	To add funds for revised scope of work to increase parking spaces and parking areas on campus and to extend the contract date.	06/30/2012
History:				
Amd. 2	42,000.00	189,260.74	Additional Funds	
1	92,750.00	41,070.55	Engineer services, concept plans, boundary and topographic survey, geotechnical engineering, athletic field planning and design for new parking facilities and intramural athletic field.	06/30/2011
Original:	192,250.00		To provide basic engineering services for new parking facilities and intramural/athletic field. To provide concept plans, boundary and topographic survey, geotechnical engineering, park/athletic field planning and design services and preparation of storm water pollution prevention plan.	

8 . Agency: U of A - Medical Sciences

Contractor: Cromwell Architects Engineers

Location: Little Rock

Total Org. Term: 03/01/201 06/30/2011 Procurement Request for Qualifications

Total After Review: \$280,000.00 Funding Other - 100% - U of A Various Facilities Revenue Bonds (UAMS Campus), Series 2010A

Total Projected: \$280,000.00

Contract Number: RA11150429

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	280,000.00		For completion of shell space on the 8th floor of the new Winthrop P. Rockefeller	

## Out-of-State Contracts

**1 . Agency:** Health Department

**Contractor:** Clearwater Research, Inc.

**Location:** Boise, ID

**Total** \$1,039,743.00 **Org. Term:** 01/01/200 12/31/2006 **Procurement** Request for Proposal  
**Total After Review:** \$1,102,894.00 **Funding** Federal - 93.826% - DHHS - CDC; DHHS - HRSA; State - 0.396%; Other - 0% - Master Tobacco Settlement; Miscellaneous Reimbursable Contract

**Total Projected:** \$905,366.00 **Contract Number:** 4600009411

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 11	63,151.00	797,053.00	Additional Funds	
<b>History:</b>				
Amd. 10	158,685.00	757,715.00	Additional Funds,Date Extension to continue CDC Behavior Risk Factor Surveillance System Survey	06/30/2011
9	182,350.00	563,163.00	Additional Funds,Date Extension	03/31/2011
8	46,545.00	607,123.00	Increases funds and adds state program modules for Cancer Survivorship, Tobacco Prevention & Cessation and Diabetes.	
7	44,940.00	573,098.00	Increases funds and extends contract date.	03/28/2010
6	8,378.00	535,701.00	Increases funds.	
5	95,466.00	502,015.00	Increases funds and extends contract date.	12/31/2009
4	109,643.00	366,372.00	Increases funds and extends contract date.	06/30/2009
3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
2	60,643.00	167,210.00	Increases funds for services and extends contract date.	12/31/2007
1	78,330.00	101,126.00	Increases funds for services and extends contract date.	06/30/2007
Original:	129,338.00		Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide.	

**2 . Agency:** Human Services Department

**Contractor:** Health Information Designs, Inc.

**Div/Prog:** Medical Services

**Location:** Auburn, AL

**Total** \$1,190,351.00 **Org. Term:** 07/01/200 06/30/2007 **Procurement** Request for Proposal

**Total After Review:** \$1,449,812.00 **Funding** Federal - 50% - Medicaid - (CFDA 93.778); State - 50%

**Total Projected:** \$1,716,910.45 **Contract Number:** 4600010379

<u>Org/A</u>	<u>Amou</u>	<u>Paid To</u>	<u>Objecti</u>	<u>New Exp</u>
Am 5	259,461.00	1,055,693.53	Additional Funds	
<b>History:</b>				
Amd. 4	252,044.00	877,093.50	Additional Funds,Date Extension	06/30/2011
3	244,854.00	614,153.00	Increases funds and extends contract date.	06/30/2010
2	237,868.00	378,564.00	Increases funds and extends contract date.	06/30/2009
1	231,085.00	149,672.00	Increases funds and extends contract date.	06/30/2008
Original:	224,500.00		To establish and maintain a retrospective drug utilization review (RDUR) process with both recipient specific and provider utilization profiles to identify and track recipients whose drug use history and medical diagnosis places them at risk and to communicate their risk factors to the appropriate health care providers. Also, to identify providers who demonstrate clinically inappropriate prescribing or dispensing practices in an attempt to provide educational intervention. In addition, to establish and maintain a Lock-In Program for Medicaid recipients who utilize multiple pharmacies and whose profiles show patterns of abuse, gross overuse, or inappropriate or unnecessary care based on the RDUR claims data. Services are provided statewide.	

**3 . Agency:** Human Services Department

**Contractor:** Oregon Health & Science University

**Div/Prog:** Medical Services

**Location:** Portland, OR

**Total** \$189,480.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Intergovernmental - Contract Extension

**Total After Review:** \$284,220.00 **Funding** Federal - 50% - Medicaid - CFDA 93.778; State - 50%

**Total Projected:** \$284,220.00 **Contract Number:** 4600016760

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	94,740.00	176,040.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	94,740.00	88,020.00	Additional Funds,Date Extension	06/30/2011
Original:	94,740.00		To allow for prescription drug cost savings statewide by participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness.	

4 . Agency: Public Employee Retirement

**Contractor:** Artisan Partners Limited Partnership  
**Location:** Milwaukee, WI

**Total** \$2,600,000.00 **Org. Term:** 04/17/201 06/30/2010 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$3,900,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,500,000.00

**Contract Number:** 3700402245

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	1,300,000.00	638,125.76	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	1,100,000.00		Increases funds and extends contract date.	06/30/2011
Original:	1,500,000.00		To manage an International Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

5 . Agency: Public Employee Retirement

**Contractor:** Callan Associates, Inc.  
**Location:** Atlanta, GA

**Total** \$630,000.00 **Org. Term:** 07/01/200 06/30/2009 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$858,800.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,400,000.00

**Contract Number:** 3700402209

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	228,800.00	465,000.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	220,000.00	300,000.00	Increases funds and extends contract date.	06/30/2011
1	210,000.00	100,000.00	Increases funds and extends contract date.	06/30/2010
Original:	200,000.00		Fund investment consultant. The consultant will be responsible for performing asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

6 . Agency: Public Employee Retirement

**Contractor:** Castleark Management LLC  
**Location:** Chicago, IL

**Total** \$3,650,000.00 **Org. Term:** 07/23/200 06/30/2008 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$4,650,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$6,300,000.00

**Contract Number:** 3700402201

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	1,000,000.00	2,036,953.51	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	850,000.00	1,294,650.89	Increases funds and extends contract date.	06/30/2011
2	950,000.00	941,343.55	Increases funds and extends contract date.	06/30/2010
1	950,000.00	308,855.40	Increases funds and extends contract date.	06/30/2009
Original:	900,000.00		To serve as Investment counsel with authority to manage an Arkansas-Related Energy Strategy for APERS, to execute transactions in accordance with the investment Policy Guidelines established by the Board of Trustees.	

7 . Agency: Public Employee Retirement

**Contractor:** Castleark Management LLC  
**Location:** Chicago, IL

**Total** \$1,725,000.00 **Org. Term:** 11/23/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$3,125,000.00 **Funding** Trust - 100% - investment portfolio assets held at cutodian bank

**Total Projected:** \$6,125,000.00

**Contract Number:** 3700402244

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	1,400,000.00	745,381.29	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	850,000.00		Increases funds and extends contract date.	06/30/2011
Original:	875,000.00		To provide investment counsel for global energy fund. They will have authority to make all investment decisions and effect all transactions consistent with the fund's Investment Policy Statement and Investment Guidelines adopted by the Board of Trustees.	

**8 . Agency:** Public Employee Retirement

**Contractor:** CastleArk Management LLC

**Location:** Chicago, IL

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Justification

**Total After Review:** \$1,300,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$9,100,000.00

**Contract Number:** 3700402248

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,300,000.00		The APERS Board of Trustees voted to retain CstleArk Management as an All Cap Growth Domestic Equity Manger.	

**9 . Agency:** Public Employee Retirement

**Contractor:** Enhanced Investment Technologies, LLC

**Location:** Palm Beach Gardens, FL

**Total** \$8,337,188.58 **Org. Term:** 09/01/200 06/30/2005 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$9,537,188.58 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:**

**Contract Number:** 3700402181

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	1,200,000.00	6,332,885.31	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	1,050,000.00	4,911,584.02	Increases funds and extends contract date.	06/30/2011
5	1,300,000.00	4,217,839.86	Increases funds and extends contract date. (Name changed to INTECH Investement Management LLC)	06/30/2010
4	1,575,000.00	3,617,085.46	Increases funds and extends contract date.	06/30/2009
3	1,179,188.58	2,362,393.75	Increases funds and extends contract date.	06/30/2008
2	1,645,000.00	1,187,428.74	Increases funds and extends contract date.	06/30/2007
1	850,000.00		Increases funds and extends contract date.	06/30/2006
Original:	738,000.00		Investment Counsel with authority to act as a Large Cap Growth Equity manager to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

**10 . Agency:** Public Employee Retirement

**Contractor:** Gabriel, Roeder, Smith & Company

**Location:** Southfield, MI

**Total** \$548,000.00 **Org. Term:** 07/01/200 06/30/2009 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$743,500.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,183,000.00

**Contract Number:** 3700402206

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	195,500.00	405,735.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	191,000.00	293,925.00	Increases funds and extends contract date.	06/30/2011
1	188,000.00	125,800.00	Increases funds and extends contract date.	06/30/2010
Original:	169,000.00		Fund actuary. The Actuary will be responsible for valuation of retirant & beneficiaries & inactive members of active member and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience, and the development and maintenance of actuarial software and programs.	

**11 . Agency:** Public Employee Retirement

**Contractor:** Golden Capital Management, LLC

**Location:** Charlotte, NC

**Total** \$900,000.00 **Org. Term:** 05/19/200 06/30/2009 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$1,300,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,925,000.00

**Contract Number:** 3700402212

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	400,000.00	293,111.56	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				

Amd.	3	450,000.00	140,716.36	Increases funds and extends contract date.	06/30/2011
	2	0.00	86,685.79	State Police Retirement merged with APERS. Board voted to retain as investment manager for combined assets of the two funds.	
	1	175,000.00	34,589.89	Increases funds and extends contract date.	06/30/2010
Original:		275,000.00		Investment counsel that will have authority to act as an Enhanced Large Cap Domestic Equity manager and to execute transactions.	

**12 . Agency:** Public Employee Retirement

**Contractor:** INVESCO Advisors, Inc.

**Location:** New York, NY

**Total** \$1,550,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

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

**Total Projected:** \$5,250,000.00 **Contract Number:** 3700402221

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	2	750,000.00	699,081.12	Additional Funds,Date Extension	06/30/2012
<b>History:</b>					
Amd.	1	800,000.00	135,628.37	Increases funds and extends contract date. Name changed from INVESCO Institutional.	06/30/2011
Original:		750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**13 . Agency:** Public Employee Retirement

**Contractor:** INVESCO Institutional

**Location:** Dallas, TX

**Total** \$4,400,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$6,750,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$21,000,000.00 **Contract Number:** 3700402228

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	2	2,350,000.00	2,263,068.94	Additional Funds,Date Extension	06/30/2012
<b>History:</b>					
Amd.	1	1,400,000.00	397,924.67	Increases funds and extends contract date.	06/30/2011
Original:		3,000,000.00		To manage a Real Estate mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**14 . Agency:** Public Employee Retirement

**Contractor:** Lazard Asset Management

**Location:** New York, NY

**Total** \$3,500,000.00 **Org. Term:** 01/20/200 06/30/2009 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$4,700,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$9,100,000.00 **Contract Number:** 3700402216

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	3	1,200,000.00	894,030.30	Additional Funds,Date Extension	06/30/2012
<b>History:</b>					
Amd.	2	1,500,000.00	207,665.34	Increases funds and extends contract date.	06/30/2011
	1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:		1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

**15 . Agency:** Public Employee Retirement

**Contractor:** Lazard Asset Management

**Location:** New York, NY

**Total** \$1,560,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$2,560,000.00 **Funding** Trust - 100% - investment portfolio assets held at custodian bank

**Total Projected:** \$5,250,000.00 **Contract Number:** 3700402226

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	2	1,000,000.00	789,677.18	Additional Funds,Date Extension	06/30/2012
<b>History:</b>					
Amd.	1	810,000.00	151,185.23	Increases funds and extends contract date.	06/30/2011
Original:		750,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	



16 . Agency: Public Employee Retirement

Contractor: MacKay Shields LLC

Location: New York, NY

Total \$3,060,000.00 Org. Term: 07/01/200 06/30/2010 Procurement Sole Source by Justification - Contract Extension

Total After Review: \$4,635,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,875,000.00 Contract Number: 3700402227

Org/A	Amount	Paid To	Objective	New Exp
Am 2	1,575,000.00	1,695,347.00	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	1,935,000.00	328,503.00	Increases funds and extends contract date.	06/30/2011
Original:	1,125,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

17 . Agency: Public Employee Retirement

Contractor: Manning & Napier Advisors, Inc.

Location: Dublin, OH

Total \$3,450,000.00 Org. Term: 01/20/200 06/30/2009 Procurement Request for Proposal - Contract Extension

Total After Review: \$4,650,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank.

Total Projected: \$9,100,000.00 Contract Number: 3700402217

Org/A	Amount	Paid To	Objective	New Exp
Am 3	1,200,000.00	1,416,414.94	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 2	1,450,000.00	298,456.18	Increases funds and extends contract date.	06/30/2011
1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00		To manage an International Core Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

18 . Agency: Public Employee Retirement

Contractor: Mellon Capitol Management Corp.

Location: San Francisco, CA

Total \$600,000.00 Org. Term: 07/01/200 06/30/2010 Procurement Sole Source by Justification - Contract Extension

Total After Review: \$900,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$1,750,000.00 Contract Number: 3700402222

Org/A	Amount	Paid To	Objective	New Exp
Am 2	300,000.00	148,805.42	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	350,000.00	23,976.25	Increases funds and extends contract date.	06/30/2011
Original:	250,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

19 . Agency: Public Employee Retirement

Contractor: Prudential Investment Management, Inc.

Location: Newark, NJ

Total \$1,850,000.00 Org. Term: 07/01/200 06/30/2010 Procurement Sole Source by Justification - Contract Extension

Total After Review: \$2,750,000.00 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$7,000,000.00 Contract Number: 3700402229

Org/A	Amount	Paid To	Objective	New Exp
Am 2	900,000.00	907,254.94	Additional Funds,Date Extension	06/30/2012
History:				
Amd. 1	850,000.00	179,731.40	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00		To manage a Core Plus Fixed Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

20 . Agency: Public Employee Retirement

Contractor: Pyramis Global Advisors Trust Company

Location: Boston, MA

Total \$3,825,000.00 Org. Term: 10/20/200 06/30/2009 Procurement Request for Proposal - Contract Extension

**Total After Review:** \$4,475,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$8,225,000.00

**Contract Number:** 3700402213

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	650,000.00	785,723.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	650,000.00	214,452.00	Increases funds and extends contract date.	06/30/2011
1	2,000,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,175,000.00		To invest in the Pyramis Select International Equity Commingled Pool. The Trust reflects a Core International Equity strategy and the Investment Policy and Guidelines of the Board of Trustees shall apply consistent with an investment in a commingled investment fund.	

**21 . Agency:** Public Employee Retirement

**Contractor:** SSI Investment Management, Inc. (Froley, Revy Team)

**Location:** Beverly Hills, CA

**Total** \$2,100,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$3,400,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$7,000,000.00

**Contract Number:** 3700402223

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	1,300,000.00	1,085,595.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	1,100,000.00	203,118.00	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00		To manage a Convertible Securities mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**22 . Agency:** Public Employee Retirement

**Contractor:** State Street Global Advisors

**Location:** Boston, MA

**Total** \$1,125,000.00 **Org. Term:** 08/20/200 06/30/2008 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$1,400,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$2,608,972.00

**Contract Number:** 3700402202

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	275,000.00	585,568.99	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	250,000.00	364,251.69	Increases funds and extends contract date.	06/30/2011
2	275,000.00	257,070.85	Increases funds and extends contract date.	06/30/2010
1	325,000.00	29,666.17	Increases funds and extends contract date.	06/30/2009
Original:	275,000.00		To manage an enhanced index using a 130/30 strategy and to act with full discretion on behalf of the Fund.	

**23 . Agency:** Public Employee Retirement

**Contractor:** The Bank of New York Mellon

**Location:** New York, NY

**Total** \$1,850,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$2,775,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$6,475,000.00

**Contract Number:** 3700402224

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	925,000.00	626,736.76	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	925,000.00	121,335.86	Increases funds and extends contract date.	06/30/2011
Original:	925,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

**24 . Agency:** Public Employee Retirement

**Contractor:** UBS Global Asset Management

**Location:** Chicago, IL

**Total** \$2,300,000.00 **Org. Term:** 10/22/200 06/30/2008 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$2,875,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$3,151,000.00

**Contract Number:** 3700402205

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	575,000.00	1,003,975.27	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 3	550,000.00	558,423.62	Increases funds and extends contract date.	06/30/2011
2	750,000.00	340,871.60	Increases funds and extends contract date.	06/30/2010
1	550,000.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	450,000.00		To manage a Global Tactical Asset Allocation mandate using their Dynamic Alpha Strategy & to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy & Guidelines of the Board of Trustees.	

**25 . Agency:** Public Employee Retirement

**Contractor:** UBS Global Asset Management

**Location:** Chicago, IL

**Total** \$3,100,000.00 **Org. Term:** 01/20/200 06/30/2009 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$4,200,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

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

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	1,100,000.00	1,250,293.20	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	1,100,000.00	276,718.25	Increases funds and extends contract date.	06/30/2011
1	700,000.00	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1,300,000.00		To manage a Global ex-US All Cap Growth mandate by investing in the UBS Global (ex-US) All Cap Growth Equity Collective Fund under the UBS (US) Group Trust and to act with full discretion on behalf of APERS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees. It is acknowledged that the documents governing the Collective Fund shall govern the Collective Fund's investments and operations.	

**26 . Agency:** Public Employee Retirement

**Contractor:** Wellington Management Company

**Location:** Boston, MA

**Total** \$1,875,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$2,875,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank

**Total Projected:** \$7,000,000.00 **Contract Number:** 3700402220

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	1,000,000.00	852,373.66	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	875,000.00	164,474.98	Increases funds and extends contract date.	06/30/2011
Original:	1,000,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**27 . Agency:** Public Employee Retirement

**Contractor:** Westwood Management Corp.

**Location:** Dallas, TX

**Total** \$8,884,367.36 **Org. Term:** 05/20/200 06/30/2006 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$11,759,367.36 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** **Contract Number:** 3700402189

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	2,875,000.00	7,951,775.89	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	810,000.00	6,265,176.00	Increases funds and extends contract date.	06/30/2011
4	1,500,000.00	4,756,482.88	Increases funds and extends contract date.	06/30/2010
3	1,850,000.00	3,715,522.40	Increases funds and extends contract date.	06/30/2009
2	1,804,367.36	2,209,007.51	Increases funds and extends contract date.	06/30/2008
1	1,545,000.00	806,354.73	Increases funds and extends contract date.	06/30/2007
Original:	1,375,000.00		Investment counsel to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

**28 . Agency:** Public Employee Retirement

**Contractor:** Batterymarch Financial Management, Inc.

**Div/Prog:** Judicial Retirement **Location:** Boston, MA

**Total** \$410,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$560,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$1,435,000.00 **Contract Number:** 3700402233

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	150,000.00	103,130.95	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	205,000.00	24,169.48	Increases funds and extends contract date.	06/30/2011
Original:	205,000.00		To manage a Small Cap Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**29 . Agency:** Public Employee Retirement **Contractor:** Callan Associates, Inc.  
**Div/Prog:** Judicial Retirement **Location:** Atlanta, GA

**Total** \$92,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$140,880.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$315,000.00 **Contract Number:** 3700402219

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	48,880.00	34,250.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	47,000.00	22,500.00	Increases funds and extends contract date.	06/30/2011
Original:	45,000.00		To perform asset/liability modeling, reviewing investment policies and guidelines, making asset allocation recommendations, performance measurement and attribution analyses, conducting educational programs, and conducting money manager and custodian searches as needed.	

**30 . Agency:** Public Employee Retirement **Contractor:** Capital Guardian Trust Company  
**Div/Prog:** Judicial Retirement **Location:** Brea, CA

**Total** \$1,237,622.25 **Org. Term:** 09/30/200 06/30/2005 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$1,447,622.25 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** **Contract Number:** 3700402182

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	210,000.00	974,544.94	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 6	210,000.00	823,395.52	Increases funds and extends contract date.	06/30/2011
5	210,000.00	699,321.62	Increases funds and extends contract date.	06/30/2010
4	210,000.00	572,511.55	Increases funds and extends contract date.	06/30/2009
3	35,622.25	377,622.25	Increases funds and extends contract date.	06/30/2008
2	221,000.00	204,471.68	Increases funds and extends contract date.	06/30/2007
1	180,000.00		Increases funds and extends contract date.	06/30/2006
Original:	171,000.00		Investment Counsel with authority to act as an International Equity manager for AJRS, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

**31 . Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company  
**Div/Prog:** Judicial Retirement **Location:** Southfield, Ma

**Total** \$63,400.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$94,800.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$220,500.00 **Contract Number:** 3700402239

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	31,400.00	14,900.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	31,900.00	15,530.00	Increases funds and extends contract date.	06/30/2011
Original:	31,500.00		To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.	

**32 . Agency:** Public Employee Retirement **Contractor:** MacKay Shields LLC  
**Div/Prog:** Judicial Retirement **Location:** New York, NY

**Total** \$450,000.00 **Org. Term:** 11/23/200 06/30/2010 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$700,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,575,000.00

**Contract Number:** 3700402243

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	250,000.00	171,347.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	225,000.00	0.00	Increases funds and extends contract date.	06/30/2011
Original:	225,000.00		To manage a Core Plus Income mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the Investment Policy and Guidelines of the Board of Trustees.	

**33 . Agency:** Public Employee Retirement

**Contractor:** Mellon Capitol Management Corp.

**Div/Prog:** Judicial Retirement

**Location:** San Francisco, CA

**Total** \$47,500.00 **Org. Term:** 05/08/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$72,500.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$157,500.00

**Contract Number:** 3700402240per

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	25,000.00	12,463.21	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	25,000.00	9,502.69	Additional Funds,Date Extension	06/30/2011
Original:	22,500.00		To retain as investment counsel. They will have authority to act as an index fund manager and execute transactions in accordance with the Investment Policy and Guidelines of the Board.	

**34 . Agency:** Public Employee Retirement

**Contractor:** Robeco Investment Management

**Div/Prog:** Judicial Retirement

**Location:** Boston, MA

**Total** \$350,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$550,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,050,000.00

**Contract Number:** 3700402231

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	200,000.00	141,436.73	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	200,000.00	34,177.11	Increases funds and extends contract date.	06/30/2011
Original:	150,000.00		To manage a Value Equity mandate to act with full discretion on behalf of the Fund, to execute transactions in accordance with the investment Policy and Guidelines of the Board of Trustees.	

**35 . Agency:** Public Employee Retirement

**Contractor:** The Bank of New York Mellon

**Div/Prog:** Judicial Retirement

**Location:** New York, NY

**Total** \$100,000.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$150,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$350,000.00

**Contract Number:** 3700402234

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	50,000.00	11,250.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	50,000.00	7,500.00	Increases funds and extends contract date.	06/30/2011
Original:	50,000.00		To provide domestic and international custody services, accounting and investment reports, performance data, and cash management including collection of dividends, interest and maturity redemptions for the System.	

**36 . Agency:** Public Employee Retirement

**Contractor:** Wellington Management Company, LLC

**Div/Prog:** Judicial Retirement

**Location:** Boston, MA

**Total** \$200,000.00 **Org. Term:** 10/15/201 06/30/2011 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$420,000.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.

**Total Projected:** \$1,400,000.00

**Contract Number:** 3700402246

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	220,000.00	0.00	Additional Funds,Date Extension	06/30/2012
Original:	200,000.00		The Board of Trustees voted on September 1, 2010 to hire Wellington Management Company, LLC to manage a Domestic Large Cap Growth Equity Mandate.	

**37 . Agency:** Public Employee Retirement **Contractor:** Gabriel, Roeder, Smith & Company  
**Div/Prog:** State Police Retirement System **Location:** Southfield, MI  
**Total** \$79,600.00 **Org. Term:** 07/01/200 06/30/2010 **Procurement** Request for Qualifications - Contract Extension

**Total After Review:** \$119,200.00 **Funding** Trust - 100% - Investment portfolio assets held at custodian bank.  
**Total Projected:** \$276,500.00 **Contract Number:** 3700402238

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	39,600.00	25,900.00	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 1	40,100.00	25,900.00	Increases funds and extends contract date.	06/30/2011

Original: 39,500.00 To be responsible for valuation of retirant & beneficiaries & inactive members, valuation of active members and GASB disclosure, evaluation of proposals and other special project work, gain/loss analysis of active member financial experience.

**38 . Agency:** Tobacco Settlement Commission **Contractor:** RAND Corporation  
**Location:** Santa Monica, CA

**Total** \$764,081.00 **Org. Term:** 03/29/200 12/31/2010 **Procurement** Request for Proposal - Contract Extension

**Total After Review:** \$1,153,087.00 **Funding** Other - 100% - Tobacco Settlement Commission Fund. Interest from Master Settlement Agreement.

**Total Projected:** \$2,674,283.50 **Contract Number:** 20080334R

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	389,006.00	764,081.00	Additional Funds,Date Extension,Change Information	12/31/2012
<b>History:</b>				
Amd. 2	0.00	764,061.00	Extends contract date.	04/30/2011
1	0.00	764,061.00	Extends contract date.	02/28/2011

Original: 764,081.00 Evaluation services for the 7 programs funded by the Tobacco Settlement Commission through The Tobacco Proceeds Act of 2000. The services to be provided include an iterative evaluation that integrates process, cost, outcome and policy analyses to tract (1) program implementation processes; (2) program costs; (3) the effects on identified outcomes; and (4) policy changes. The evaluation services will include a combination of annual site visits, quarterly conference calls, and semi-annual data collection to monitor the development and progress of the funded programs on a regular basis.

**39 . Agency:** U of A - Medical Sciences **Contractor:** Lifeforce Cryobank Sciences, Inc.  
**Location:** Altamonte Springs, FL

**Total** **Org. Term:** 04/01/201 06/30/2011 **Procurement** Request for Qualifications

**Total After Review:** \$329,000.00 **Funding** State - 100%

**Total Projected:** \$339,000.00 **Contract Number:** RA11150430

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	329,000.00		Provide consulting services to assist UAMS with tasks necessary to open an accredited cord blood bank in conjunction with UAMS' partnership with the AR Commission for the Newborn Umbilical Cord Blood Initiative.	

## In-State Contracts

**1 . Agency:** Education-Educational TV  
**Div/Prog:** AETN

**Contractor:** Steve Barnes dba Editorial Associates, Inc.  
**Location:** Little Rock

**Total** \$45,000.00 **Org. Term:** 07/01/200 06/30/2011 **Procurement** Sole Source by Justification - Contract Extension

**Total After Review:** \$75,000.00 **Funding** Cash - 100% - Contracts and grants  
**Total Projected:** \$90,000.00

**Contract Number:** 4600016726

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	30,000.00	41,071.78	Additional Funds,Date Extension	06/30/2013
Original:	45,000.00		Provide professional services as a program Host/Moderator, Narrator or Associate Producer/Writer for Public affairs television programs.	

**2 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Counseling Associates, Inc.  
**Location:** Russellville

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 274 of  
**Total After Review:** \$2,629,582.04 **Funding** Federal - 14% - Social Service Block Grant CFDA 93.667, Block Grant Adult/Child CFDA 93.958-13.8%; State - 86.2%

**Total Projected:** \$2,629,852.04 **Contract Number:** 4600020969

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	2,629,582.04		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: Pope, Yell, Faulkner,	

**3 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Health Resources of Arkansas, Inc.  
**Location:** Batesville

**Total** \$292,458.00 **Org. Term:** 01/01/200 06/30/2009 **Procurement** Request for Proposal  
**Total After Review:** \$293,322.00 **Funding** Other - 100% - Special Revenue  
**Total Projected:** \$358,000.00

**Contract Number:** 4600016270

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	864.00	218,398.00	Additional Funds	
History:				
Amd. 2	119,314.00	126,572.00	Additional Funds,Date Extension	06/30/2011
Amd. 1	110,144.00	9,744.00	Increases funds and extends contract date.	06/30/2010
Original:	63,000.00		To provide the Drug and Alcohol Safety Education Program (DASEP) in Baxter, Boone, Marion, Newton and Searcy counties.	

**4 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Health Resources of Arkansas, Inc.  
**Location:** Batesville

**Total** \$3,059,079.83 **Org. Term:** 07/01/201 06/30/2011 **Procurement** Sole Source by Law-Act 274 of  
**Total After Review:** \$3,064,079.83 **Funding** Federal - 15% - SSBG (CFDA 93.667);MHBG (CFDA 93.958); PATH (CFDA 93.150); State - 85%

**Total Projected:** \$3,014,273.83 **Contract Number:**

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	5,000.00	1,713,970.98	Additional Funds for the Forensics Evaluation Program.	
History:				
Amd. 1	44,806.00	728,490.81	Additional Funds for PATH (Homeless) program.	
Original:	3,014,273.83		To provide funding to the community mental health program so that all persons in Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff counties will have access to necessary mental health services.	

**5 . Agency:** Human Services Department  
**Div/Prog:** Behavioral Health

**Contractor:** Paul Deyoub PHD PA  
**Location:** Little Rock

**Total** \$63,000.00 **Org. Term:** 07/26/201 06/30/2011 **Procurement** Request for Qualifications  
**Total After Review:** \$75,000.00 **Funding** State - 100%  
**Total Projected:** \$441,000.00

**Contract Number:** 4600019491

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	12,000.00	46,000.00	Additional Funds	
Original:	63,000.00		To provide court ordered forensic evaluations and provide a response to the questions asked by the court per Arkansas Code Annotated (ACA) statewide.	

6 . Agency: Human Services Department  
Div/Prog: Behavioral Health

Contractor: Psychological Care Center  
Location: Little Rock

Total \$24,500.00 Org. Term: 07/01/201 06/30/2011 Procurement Request for Qualifications  
Total After Review: \$53,000.00 Funding State - 100%  
Total Projected: \$94,500.00 Contract Number: 4600019512

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	28,500.00	15,500.00	To increase funding for Forensic services statewide.	
History:				
Amd. 1	11,000.00	8,000.00	Increase funds.	
Original:	13,500.00		To provide court ordered forensic evaluations and provide a response to the questions asked by the court including but not limited to the issues of competency, responsibility, and capacity in accordance with Arkansas Code Annotated (ACA) 5-2-301 through 5-2-317, statewide.	

7 . Agency: Human Services Department  
Div/Prog: Behavioral Health

Contractor: Southeast Arkansas Behavioral Health Services  
Location: Pine Bluff

Total \$2,067,242.51 Org. Term: 07/01/201 06/30/2011 Procurement Sole Source by Law-Act 274 of  
Total After Review: \$2,072,242.51 Funding Federal - 13% - SSBG CFDA 93.667; MHBG CFDA 93.958; State - 87%  
Total Projected: \$2,067,242.51 Contract Number: 4600019258

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	5,000.00	1,239,036.28	Additional Funds for Forensics Evaluation Services.	
Original:	2,067,242.51		To provide community programs to persons residing in this catchment area to have access to mental health services in Arkansas, Cleveland, Grant, Jefferson, and Lincoln counties.	

8 . Agency: Human Services Department  
Div/Prog: Behavioral Health

Contractor: Western Arkansas Counseling and Guidance  
Center, Inc.  
Location: Fort Smith

Total Org. Term: 07/01/201 06/30/2012 Procurement Sole Source by Law-Act 274 of  
Total After Review: \$2,958,325.32 Funding Federal - 14% - Mental Health Block Grant (Adult/Child), Title XX  
(SSBG); State - 86%

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	2,958,325.32		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: Crawford, Franklin, Polk, Logan, Sebastian and Scott.	

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

Contractor: Abilities Unlimited of Fort Smith, Inc.  
Location: Van Buren

Total Org. Term: 07/01/201 06/30/2012 Procurement Sole Source by Law-Act 275 of  
Total After Review: \$49,733.00 Funding Federal - 60% - Title XX (CFDA 93.667/Social Service Block Grant); State  
- 40%

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	49,733.00		To provide \$8,401.00 in Federal Title XX funding for community based services for persons with developmental disabilities for FY 12 in accordance to Act 275 of 2010 of the Arkansas Legislature. Service coverage area: Crawford County.	

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

Contractor: Abilities Unlimited of Jonesboro Inc  
Location: Jonesboro

Total Org. Term: 07/01/201 06/30/2012 Procurement Sole Source by Law-Act 275 of  
Total After Review: \$36,001.00 Funding Federal - 100% - SSBG Title XX CFDA 93.667  
Total Projected: \$36,001.00 Contract Number: 710DD12059

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	36,001.00		To provide Federal Title XX funding for community based services for persons with developmental disabilities for FY 12. Geographical coverage area is Craighead County.	

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

Contractor: Arkansas Healthcare Personnel, Inc.  
Location: Little Rock

Total \$200,000.00 Org. Term: 07/01/200 06/30/2010 Procurement Competitive Bid  
Total After Review: \$237,500.00 Funding State - 61.22%; Other - 38.78% - Title XIX Reimbursement  
Total Projected: \$175,000.00 Contract Number: 4600017639



<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	37,500.00	169,073.00	Additional Funds	
<b>History:</b>				
Amd. 4	50,000.00	129,087.79	Additional Funds for services and change funding to 100% State.	
3	75,000.00	25,526.92	Additional Funds,Date Extension	06/30/2011
2	25,000.00	22,295.71	Increases funds.	
1	25,000.00	7,474.01	Increases funds.	
Original:	25,000.00		To provide Licensed Practical Nurses (LPN) and Registered (RN) supplemental staff for the Alexander Human Development Center, Alexander AR, as needed to meet minimum nursing coverage per State and Federal regulations. All licensed staff will operate within the scope of practice. Work will be performed in Saline county.	

**12. Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Ashley County Skilled Workcenter Inc  
**Location:** Crossett

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$53,322.00 **Funding** Federal - 52% - SSBG CFDA 93.667-52%; State - 48%  
**Total Projected:** \$53,322.00 **Contract Number:** 710DD12065

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	53,322.00		To provide \$25,413.00 in State General Funding and \$27,909.00 in Federal TXX (SSBG) funding for Community Based Services for persons with developmental disabilities for FY'12. Facility located in Ashley County.	

**13 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Baxter Day Service Center Inc  
**Location:** Mountain Home

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$42,321.00 **Funding** Federal - 52% - SSBG (CFDA 93.667)-52%; State - 48%  
**Total Projected:** \$42,321.00 **Contract Number:** 710DD12066

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	42,321.00		To provide funding for community based services for persons with developmental disabilities for SFY 2012 in Baxter County.	

**14 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Bost Inc  
**Location:** Fort Smith

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$73,912.50 **Funding** Federal - 92% - SSBG, VI-B-92%; State - 8%  
**Total Projected:** \$73,912.50 **Contract Number:** 710DD12007

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	73,912.50		To provide \$7,912.50 in Federal 6B funding for individuals 3-5 years old, \$60,000.00 in Federal Integrated Service funding & \$6,000.00 in SGR Integrated Services funding for eligible individuals in a community setting for FY 12. Service coverage area: S	

**15 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Friendship Community Care Inc  
**Location:** Russellville

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$86,750.00 **Funding** Federal - 83% - Social Service Block Grant CFDA 93.667, Title VI-B CFDA 84.027; State - 17%

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	86,750.00		To provide \$50,000.00 in Federal Integrated Services funding, \$21,750.00 in Federal VI-B funding for individuals 3-5 years old & \$15,000.00 in SGR Integrated Services funding for eligible individuals in a community setting for FY 12. Service coverage are	

**16 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Grand Prairie Job Center - Dr Jim Bisbee  
**Location:** Stuttgart

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$63,410.00 **Funding** Federal - 52% - SSBG CFDA 93.667-52%; State - 48%  
**Total Projected:** \$63,410.00 **Contract Number:** 710DD12080

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
--------------	---------------	----------------	------------------	----------------

Original: 63,410.00 To provide \$30, 221.00 in State General Revenue funding and \$33,189.00 in Federal Title XX (SSBG) funding for Community Based Services for persons with developmental disabilities for FY'12 in accordance with Act 275 of 2010 of the Arkansas Legislature.

**17 . Agency:** Human Services Department **Contractor:** Newhope Specialized Industries Inc  
**Div/Prog:** Developmental Disabilities **Location:** Searcy

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$53,422.00 **Funding** Federal - 53% - SSBG (CFDA 93.667)-53%; State - 47%  
**Total Projected:** \$53,422.00 **Contract Number:** 710DD12090

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	53,422.00		To provide funding for community based services for persons with developmental disabilities for SFY 12 in White County.	

**18 . Agency:** Human Services Department **Contractor:** Sheltered Workshop of Crittenden County Inc  
**Div/Prog:** Developmental Disabilities **Location:** West Memphis

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$52,603.00 **Funding** Federal - 52% - SSBG Title XX CFDA 93.667-52%; State - 48%  
**Total Projected:** \$52,603.00 **Contract Number:** 710DD12102

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	52,603.00		To provide State General Revenue and Federal Title XX funding form community based services for persons with developmental disabilities for FY 12. Geographical service coverage area is Crittenden County.	

**19 . Agency:** Human Services Department **Contractor:** The Community School Inc  
**Div/Prog:** Developmental Disabilities **Location:** Batesville

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$43,840.00 **Funding** Federal - 40% - SSBG (CFDA 93.667)-40%; State - 60%  
**Total Projected:** \$43,840.00 **Contract Number:** 710DD12111

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	43,840.00		To provide funding for community based services for persons with developmental disabilities for SFY 12 in Independence County.	

**20 . Agency:** Human Services Department **Contractor:** The Learning Center of Northeast Arkansas Inc  
**Div/Prog:** Developmental Disabilities **Location:** Jonesboro

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$169,518.00 **Funding** Federal - 52% - Title XX SSBG CFDA 93.667-52%; State - 48%  
**Total Projected:** \$169,518.00 **Contract Number:** 710DD12113

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	169,518.00		To provider State General Revenue funding and title XX funding for community based services for persons with developmental disabilities for FY 12.	

**21 . Agency:** Human Services Department **Contractor:** The Learning Center of Northeast Arkansas Inc  
**Div/Prog:** Developmental Disabilities **Location:** Jonesboro

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Law-Act 275 of  
**Total After Review:** \$28,800.00 **Funding** Federal - 100% - VI-B CFDA 84.027-100%  
**Total Projected:** \$28,800.00 **Contract Number:** 710DD12038

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	28,800.00		To provide Federal 6-B funding for individuals 3-5 years old in a community setting for FY 12. Service coverage area is Craighead County	

**22 . Agency:** Human Services Department **Contractor:** Arkansas Optometric Association  
**Div/Prog:** Medical Services **Location:** Little Rock

**Total** **Org. Term:** 07/01/201 06/30/2012 **Procurement** Sole Source by Justification  
**Total After Review:** \$26,000.00 **Funding** Federal - 50% - Medicaid (CFDA# 93.778)-50%; State - 50%  
**Total Projected:** \$26,000.00 **Contract Number:** 4600020899

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	26,000.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Area of coverage is statewide.	

**23 . Agency:** Human Services Department **Contractor:** The Communications Group, Inc.  
**Div/Prog:** Medical Services **Location:** Little Rock

**Total** **Org. Term:** 02/01/200 06/30/2009 **Procurement** Request for Proposal - Contract

Extension

Total After Review: \$1,025,000.00 Funding Federal - 50% - Medicaid - CFDA 93.778; State - 50%  
Total Projected: \$875,000.00

Contract Number: 4600016370

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	300,000.00	591,626.99	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 2	300,000.00	251,021.80	Extend contract period and add funding	06/30/2011
1	300,000.00	7,618.96	Increases funds and extends contract date.	06/30/2010
Original:	125,000.00		To produce all campaign materials and manage the ARKids First media campaign statewide.	

24 . Agency: Insurance Department Contractor: Systemedic Corporation/USABLE  
Div/Prog: Public Employee Claims Location: Little Rock

Total \$4,105,000.00 Org. Term: 07/01/200 06/30/2007 Procurement Request for Proposal - Contract Extension

Total After Review: \$5,642,000.00 Funding State - 100%  
Total Projected: \$6,965,000.00

Contract Number: 4600010654

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	1,537,000.00	3,720,682.20	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 4	0.00	3,161,951.00	Extends contract date.	06/30/2011
3	1,120,000.00	2,144,769.47	Increases funds for services and extends contract date.	06/30/2010
2	1,990,000.00	1,325,152.78	Increases funds and extends contract date.	06/30/2009
1		543,605.18	To extend contract date.	06/30/2008
Original:	995,000.00		To provide PPO Access; Medical Case Management; Bill Review/Utilization Review; Preauthorization and IME (Independent Medical Examinations) and Peer Review.	

25 . Agency: Public Employee Retirement Contractor: Horrell Capital Management  
Location: Little Rock

Total \$686,879.45 Org. Term: 11/20/200 06/30/2007 Procurement Sole Source by Justification - Contract Extension

Total After Review: \$886,879.45 Funding Trust - 100% - Investment portfolio assets held at custodian bank  
Total Projected: \$957,692.00

Contract Number: 3700402198

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	200,000.00	389,324.57	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 4	250,000.00	235,357.63	Increases funds and extends contract date.	06/30/2011
3	125,000.00	184,837.11	Increases funds and extends contract date.	06/30/2010
2	125,000.00	113,841.07	Increases funds and extends contract date.	06/30/2009
1	76,879.45	11,431.07	Increases funds and extends contract date.	06/30/2008
Original:	110,000.00		For investment counsel with authority to act as an Arkansas Index Fund manager for APERS and to direct execution of such transactions in accordance with the Investment Policy and Guidelines of the Board.	

26 . Agency: Public Employee Retirement Contractor: Pinnacle Forest Investments, LLC  
Location: Little Rock

Total \$9,366,648.93 Org. Term: 10/21/200 06/30/2006 Procurement Request for Proposal - Contract Extension

Total After Review: \$11,366,648.93 Funding Trust - 100% - Investment portfolio assets held at custodian bank.  
Total Projected: \$9,100,000.00

Contract Number: 3700402195

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	2,000,000.00	7,796,968.52	Additional Funds,Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	2,200,000.00	5,829,109.23	Increases funds and extends contract date.	06/30/2011
4	0.00	4,684,190.07	Extend contract date.	06/30/2010
3	1,950,000.00	3,487,064.79	Increases funds and extends contract date.	06/30/2009
2	2,189,648.93	1,974,875.63	Extend contract and add fees to cover annual fees.	06/30/2008
1	1,727,000.00	265,741.17	Increases funds for services and annual fees and extends contract date.	06/30/2007
Original:	1,300,000.00		To manage timber deeds and timber properties and to act with full discretion on behalf of the Fund. This responsibility includes, but is not limited to, the purchase of timber contracts or deeds in accordance with the policy and guidelines of the Board of Trustees.	

27 . Agency: Public Employee Retirement

Contractor: Stephens Investment Management Group, LLC.

Location: Little Rock

Total \$3,762,707.97 Org. Term: 07/21/200 06/30/2007 Procurement Sole Source by Justification - Contract Extension

Total After Review: \$5,562,707.97 Funding Trust - 100% - Investment portfolio assets held at custodian bank

Total Projected: \$4,780,605.00

Contract Number: 3700402197

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	1,800,000.00	2,716,787.76	Additional Funds, Date Extension	06/30/2012
<b>History:</b>				
Amd. 5	275,000.00	1,750,197.09	Increases funds and extends contract date.	06/30/2011
4	1,000,000.00	1,325,572.56	Increases funds and extends contract date.	06/30/2010
3	1,075,000.00	572,826.61	Increases funds and extends contract date.	06/30/2009
2	813,000.00	572,826.61	Increases funds for to cover annual fees through FY08.	
1	131,707.97	194,192.11	Increases funds and extends contract date.	06/30/2008
Original:	468,000.00		For investment counsel with authority to act as a small cap growth equity manager for APERS to execute transactions.	