

Report
ALC/REVIEW Committee
of the
Arkansas Legislative Council
November 20, 2009

Mr. Co-Chairmen:

The Review Committee met on Wednesday, November 7, 2009 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

The Committee Reviewed Contract Items Held from October 7th Review Meeting

(Attachment A pages 2 through 6)

The Committee Reviewed Various Methods of Finance (On File)

1. Mid-South Community College. Applied Science Building for \$2,167,000.00.
2. National Park Community College. Phelps Building Renovation for \$479,050.00.
3. University of Arkansas - Monticello. Forest Resources Complex for \$5,763,357.00.
4. War Memorial Stadium Commission. Improvement of present facilities for \$15,906,240.00.

The Committee Reviewed Various Discretionary Grants (On File)

1. Arkansas Department of Environmental Quality - Computer & Electronic Equipment Recycling Program.
2. Arkansas Department of Environmental Quality - Computer & Electronic Solid Waste Management Program.
3. Arkansas Department of Environmental Quality - Arkansas Diesel Emissions Reduction Funding Assistance Program.
4. Arkansas Department of Health
5. Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment B pages 7 through 16)

The Committee **held** contract #7 page 11 - DHS Children and Family Services with Amicare of Arkansas dba Piney Ridge

The Committee Suspended the Rules to Review Professional/Consultant Services Contract

(Attachment C Page 17)

The Committee Reviewed Technical Services Contracts (On File)

1. Workforce Services - Northrup Grumman Information Services \$259,216.00.

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

Professional/Consultant Services Contracts

Arkansas Department of Education Contracts
Referred to Joint Education Committee for Action by ALC Review Committee
October 7, 2009

Out of State Contracts

4. Agency: Education Department

Contractor: Judge Larry Jr.

Location: Springhill

State LA

Total Authorized: \$20,050.00 **Org.** 09/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,055.00 **Contract Number:** 4600016302

<u>Org/Amd.</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	7,107.91	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

In State Contracts

1. Agency: Education Department

Contractor: Aretha L. Dodson

Location: Sherwood

State AR

Total Authorized: \$20,050.00 **Org.** 11/20/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00 **Contract Number:** 4600016371

<u>Org/Amd.</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	9,191.85	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

2. Agency: Education Department

Contractor: Brenda Martin

Location: Pine Bluff

State AR

Total Authorized: \$20,050.00 **Org.** 11/26/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00 **Contract Number:** 4600016405

<u>Org/Amd.</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	7,017.03	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the	

school's improvement plan.
 C. The evaluation of local school board decisions in the critical instructional areas.
 D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
 E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
 F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

3. Agency: Education Department

Contractor: Carissa Lacy

Location: Marion

State AR

Total Authorized: \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,050.00 Funding State - 100%
 Total Projected: \$20,050.00 Contract Number: 4600016301

Org/Amd	Amount	Paid To Date	Objective	New Exp Date
Amd. 1	24,000.00	7,042.20	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

4. Agency: Education Department

Contractor: Caroline Neel

Location: Fort Smith

State AR

Total Authorized: \$20,050.00 Org. 11/07/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,050.00 Funding State - 100%
 Total Projected: \$20,050.00 Contract Number: 4600016310

Org/Amd	Amount	Paid To Date	Objective	New Exp Date
Amd. 1	24,000.00	3,164.79	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

5. Agency: Education Department

Contractor: Judi Jenkins

Location: DeQueen

State AR

Total Authorized: \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,850.00 Funding State - 100%
 Total Projected: \$20,050.00 Contract Number: 4600016299

Org/Amd	Amount	Paid To Date	Objective	New Exp Date
Amd. 1	24,800.00	8,093.00	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

6. Agency: Education Department

Contractor: Kathy Balkman

Location: Little Rock

State AR

Total Authorized: \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award

Total After \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00

Contract Number: 4600016284

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	11,359.40	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

7. Agency: Education Department

Contractor: Linda Goodwin

Location: Crossett

State AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding State - 100%**

Total Projected: \$20,050.00

Contract Number: 4600016293

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	7,352.93	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

8. Agency: Education Department

Contractor: Lois Latting

Location: Little Rock

State AR

Total Authorized: \$20,050.00 **Org.** 11/04/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding State - 100%**

Total Projected: \$20,050.00

Contract Number: 4600016272

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	8,704.06	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

9. Agency: Education Department

Contractor: Sandra Mills

Location: Forrest City

State AR

Total Authorized: \$24,000.00 **Org.** 11/04/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$48,800.00 **Funding State - 100%**

Total Projected: \$24,000.00

Contract Number: 4600016273

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,800.00	9,556.31	Increases funds.	
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the	

revision of the school improvement plan.
 E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
 F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

10. Agency: Education Department

Contractor: Sophia Y. Parchman

Location: Little Rock

State AR

Total Authorized: \$20,050.00 **Org.** 11/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016311

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	8,831.38	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

11. Agency: Education Department

Contractor: Sterling Ingram

Location: Little Rock

State AR

Total Authorized: \$24,000.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$48,800.00 **Funding** State - 100%

Total Projected: \$24,000.00

Contract Number: 4600016297

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,800.00	19,280.19	Increases funds.	
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

12. Agency: Education Department

Contractor: Susan H. Buchanan

Location: North Little Rock

State AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016288

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	8,680.25	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

13. Agency: Education Department

Contractor: Yoriko U. Perritt

Location: Mabelvale

State AR

Total Authorized: \$20,050.00 **Org.** 11/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016312

<u>Org/Amd</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	6,936.52	Increases funds.	
Original:	20,050.00		<p>To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:</p> <p>A. The appropriateness for the school's classification</p> <p>B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.</p> <p>C. The evaluation of local school board decisions in the critical instructional areas.</p> <p>D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.</p> <p>E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.</p> <p>F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.</p>	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

Construction-Related Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 .Agency: Ark. Heritage - Historic Museum

Contractor: Ruby Architects, Inc.

Location: North Little Rock

Stat AR

Total Authorized: \$49,000.00 **Org.** 09/21/2008 06/30/2009 **Procurement** ABA Criteria
Total After \$86,949.70 **Funding** State - 100%
Total Projected: \$60,000.00

Contract Number: 4600016149

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	37,949.70	32,994.99	Increases funds.	
History:				
Amd. 2	0.00	28,570.12	Extends contract date.	06/30/2010
1	0.00		To up date contract due to AASIS errors.	
Original:	49,000.00		Reconstruction and restoration of the Woodruff Print Shop and site at the Historic Arkansas Museum in downtown Little Rock. The project will include historical architectural research, historic structure report and design services for reconstruction of a brick, two-story 19th century newspaper print shop, and restoration/renovation work on existing Woodruff House and site, and other museum house refinements on the museum's site.	

2 .Agency: ASU - Jonesboro

Contractor: Brackett-Krennerich & Associates P.A.

Location: Jonesboro

Stat AR

Total Authorized: \$555,159.09 **Org.** 07/01/2007 06/30/2009 **Procurement** Request for Qualification
Total After \$558,144.09 **Funding** Other - 100% - Bond Proceeds
Total Projected: \$500,000.00

Contract Number: RA07125010

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	2,985.00	555,059.09	Increase funds.	
History:				
Amd. 1	78,597.09	436,072.09	Increase funds and extends contract date.	06/30/2010
Original:	476,562.00		To provide professional services and inspection for construction of a new Honors Hall.	

3 .Agency: ASU - Newport

Contractor: Brackett-Krennerich & Associates P.A.

Location: Jonesboro

Stat AR

Total Authorized: **Org.** 11/21/2009 06/30/2011 **Procurement** Request for Qualification
Total After \$175,000.00 **Funding** Cash - 100% - Institutional cash funds from tuition & fees.
Total Projected: \$400,000.00

Contract Number: RA1291002

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	175,000.00		Multi-projects as selected during the contract period by the Chancellor and other administrative officials of the University. Architectural services may include full design, plans, specifications, and other construction inspections as required by the University.	

4 .Agency: ASU - Newport

Contractor: SCM Architects

Location: Little Rock

Stat AR

Total Authorized: **Org.** 11/20/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$175,000.00 **Funding** Cash - 100% - Institutional cash funds from tuition & fees.
Total Projected: \$400,000.00

Contract Number: RA1291001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	175,000.00		Multi-projects as selected during the contract period by the Chancellor and other administrative officials of the University. Architectural services may include full design, plans, specifications, and other construction inspections as required by the University.	

5 .Agency: Education Department

Contractor: Polk Stanley Wilcox Architects, Ltd.

Location: Little Rock

Stat AR

Total Authorized: **Org.** 11/25/2009 06/30/2011 **Procurement** ABA Criteria
Total After \$113,000.00 **Funding** Trust - 100% - Educational Revenue Bond Fund
Total Projected: \$22,500.00

Contract Number: 4600018413

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	113,000.00		On-call architectural work for Arch Ford and Luther Hardin Buildings.	

6 . Agency: Human Services Department
Div/Prog Developmental Disabilities
Contractor: Lockeby and Associates, Inc.
Location: Little Rock **Stat** AR
Total Authorized: \$633,606.16 **Org.** 11/21/2006 06/30/2007 **Procurement** ABA Criteria
Total After \$711,672.84 **Funding** Other - 100%
Total Projected: \$432,000.00 **Contract Number:** 4600011599

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	78,066.68	149,795.28	Increases funds.	
History:				
Amd. 5	428,725.00	124,793.00	Increases funds and extends contract date.	06/30/2010
4	59,487.50	67,314.80	Increases funds for additional projects.	
3	0.00	64,314.80	Extends contract date.	06/30/2009
2	37,393.66	23,870.33	Increases funds for additional small projects.	
1	0.00		Extends contract date.	06/30/2008
Original:	108,000.00		The purpose of this contract is to provide architectural and engineering services to the DHHS, Division of Developmental Disabilities Services (DDS) to renovate facilities to comply with Federal Life Safety Code: The contract scope will include: Schematic design & design development through ABA plan review, construction documents, bidding through ABA, construction administration and oversight through project close out for projects at the six (6) Human Development Center Campuses in Arkansas.	

7 . Agency: Parks & Tourism
Contractor: Taylor Studios, Inc.
Location: Rantoul **Stat** IL
Total Authorized: \$257,136.00 **Org.** 11/23/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$1,051,400.00 **Funding** State - 100%
Total Projected: \$1,051,400.00 **Contract Number:** 4600018580

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	257,136.00		Planning and design of interpretive exhibits at the new Jacksonport State Park and Logoly State Park Visitor Centers. A future amendment will add funds for fabrication and installation of exhibits.	

8 . Agency: U of A - Fayetteville
Contractor: Grubbs Hoskyn Barton Wyatt, Inc.
Location: Little Rock **Stat** AR
Total Authorized: \$620,000.00 **Org.** 08/18/2006 06/30/2007 **Procurement** Request for Qualification
Total After \$750,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$400,000.00 **Contract Number:** RA0713590

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	130,000.00	619,265.83	Increases funds.	
History:				
Amd. 3	110,000.00	371,890.58	Increases funds and extends contract date.	06/30/2010
2	250,000.00	247,839.96	Increases funds and extends contract date.	06/30/2009
1	10,000.00	4,741.30	Increases funds and extends contract date.	06/30/2008
Original:	250,000.00		On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.	

9 . Agency: U of A - Fayetteville
Contractor: Mahg Architecture, Inc.
Location: Fort Smith **Stat** AR
Total Authorized: \$110,386.00 **Org.** 05/19/2006 06/30/2007 **Procurement** Request for Qualification
Total After \$119,091.00 **Funding** Cash - 100% - Bond Proceeds
Total Projected: \$98,875.00 **Contract Number:** ra0613576

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	8,705.00	106,199.93	Increase funds.	
History:				
Amd. 2	11,511.00	84,972.98	Increases funds and extends contract date.	06/30/2010
1	0.00		Extend Contract date.	06/30/2009
Original:	98,875.00		To provide services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for U of A Fine Arts Theatre - Life Safety and Addition to include accessible egress routes, new switchgear, sprinklers, fire alarms, air handlers, and a scene shop addition.	

10 . Agency: U of A - Medical Sciences
Contractor: PCRCP - Wilcox Design Team, PLLC
Location: Little Rock **Stat** AR
Total Authorized: \$22,006,520.00 **Org.** 02/01/2005 06/30/2009 **Procurement** Request for Qualification
Total After \$22,155,616.74 **Funding** Cash - 10%; Other - 90% - Bonds
Total Projected: **Contract Number:** RA05150216

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	5	149,096.74	21,472,476.00	Increases funds.	
History:					
Amd.	4	0.00	16,699,817.00	extends contract date.	06/30/2011
	3	1,143,503.00	16,657,010.82	Increase funds.	
	2	1,616,324.00	12,206,335.14	Increases funds for services.	
	1	6,489,581.00	11,122,507.70	Increases funds to correspond with the construction related Guaranteed Maximum Price (GMP) for project.	
Original:		12,757,112.00		To conduct necessary architectural studies and provide advice, plans and specifications that pertain to the construction of the UAMS Major Construction Project. Components include - Patient Tower, OPC Expansion, In-Patient Psychiatry, West Central Plant, Site Development, West Parking Deck, Dormitory & Hendrix Hall Demolition, New Dorm, Out-Patient Psychiatry, New Arkansas State Hospital.	

11 .Agency: U of A - Monticello

Contractor: Pettit & Pettit Consulting Engineers, Inc

Location: Little Rock

Stat AR

Total Authorized: \$100,000.00 **Org.** 08/10/2005 06/30/2007 **Procurement** Request for Qualification

Total After \$150,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: **Contract Number:** ra05155005

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	50,000.00	86,142.36	Increases funds.	
History:				
Amd. 3	0.00	51,471.13	Extends contract date.	06/30/2011
2	0.00	19,456.69	Extends contract date.	06/30/2009
1	0.00	19,456.69	Extends terms.	
Original:	100,000.00		Provide On-Call Engineering Services for various projects including, but not limited to HVAC, plumbing and ADA improvements.	

12 .Agency: U of A-Ft. Smith

Contractor: Architecture Plus, Inc.

Location: Fort Smith

Stat AR

Total Authorized: **Org.** 11/23/2009 06/30/2010 **Procurement** Request for Qualification

Total After \$125,000.00 **Funding** Cash - 100% - Tuition, fees, misc incm, renewal & replcmnt fnds

Total Projected: \$875,000.00 **Contract Number:** RA10195003

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

13 .Agency: U of A-Ft. Smith

Contractor: Mahg Architecture, Inc.

Location: Fort Smith

Stat AR

Total Authorized: **Org.** 11/23/2009 06/30/2010 **Procurement** Request for Qualification

Total After \$125,000.00 **Funding** Cash - 100% - Tuition, fees, misc incm, renewal & replcmnt fnds

Total Projected: \$875,000.00 **Contract Number:** RA100195005

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 .Agency: ASU - Jonesboro

Contractor: John Milner Associates, Inc.

Location: West Chester

Stat PA

Total Authorized: **Org.** 12/01/2009 06/30/2010 **Procurement** Request for Qualification

Total After \$37,500.00 **Funding** State - 100%

Total Projected: \$50,000.00 **Contract Number:** RA10049

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	37,500.00		To create a redevelopment master plan for the Dyess Colony in Mississippi County in the Arkansas Delta. The aim is to gauge feasibility of and extent to which Dyess Colony can be preserved and redeveloped as a key interpretive center and heritage experience in the Arkansas Delta.	

2 .Agency: Career Education Department

Contractor: Questionmark Corporation

Location: Stamford

Stat CT

Total Authorized: \$858,030.00 **Org.** 11/22/2004 06/30/2005 **Procurement** Request for Proposal

Total After \$909,486.98 **Funding** Federal - 100% - Carl Perkins FEV 0100

Total Projected: **Contract Number:** 4600007350

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 12	51,456.98	686,495.98	Increases funds.	

History:					
Amd.	11	0.00	686,495.98	Extends contract date.	10/31/2010
	10	213,584.00	552,793.57	Increases funds for software enhancement services and extends contract date.	10/31/2009
	9	214,770.00	363,732.56	Increases funds for services and extends contract date.	10/31/2008
	8	0.00	334,638.26	Adjusts funding between compensation and expenses.	
	7	0.00		Extends contract date.	10/31/2007
	6	143,010.00	206,476.13	Increases funds for services.	
	5	0.00	206,476.13	Extends contract date.	06/30/2007
	4	0.00	187,036.13	Extends contract date.	09/30/2006
	3	0.00	161,820.08	Letter of notice of contract termination issued 1/31/06. Outlines performance/service standards required in order for DWE to retract letter of termination.	
	2	140,242.00	121,858.08	Increases funds for software version upgrade and training and extends contract date.	06/30/2006
	1	0.00		Extends contract date.	09/30/2005
Original:		146,424.00		The Arkansas Department of Workforce Education (DWE) will use online testing to assess Career and Technical Education (CTE) student skills at the end of a course. Questionmark will provide hosting of the Perception software consultation services, programming of a Teachers Score List Report and the development of a Teacher and Student Registration administrative site. The objective is to enter into a multiyear contract with the selected Vendor to redesign and document all aspects of the current online testing environment and to provide dedicated hosting services for statewide testing.	

3 .Agency: Economic Development Commission

Contractor: J-Quad Planning Group

Location: Addison

Stat TX

Total Authorized: **Org.** 12/01/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$42,880.00 **Funding** Federal - 100% - HUD

Total Projected: \$42,880.00 **Contract Number:** 4600018560

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	42,880.00		To meet with the Agency Advisory Board, composed of representatives of the four agencies that receive HUD funds, to review the plan requirements. In consultation with the Agency Advisory Board, the contractor shall make a presentation to the Consolidated Plan Committee on the draft template, complete revisions, and propose timelines for the development of the plan. To develop a Citizen Participation Plan which includes a series of public meetings to gather public input and to prioritize the needs of the citizens of Arkansas.	

4 .Agency: Education Department

Contractor: Metis Associates, Inc.

Location: New York

Stat NY

Total Authorized: \$59,298.00 **Org.** 03/20/2009 06/30/2009 **Procurement** Sole Source by Justification - Contract Extension

Total After \$70,286.00 **Funding** Federal - 100% - US Dept. of Ed - Charter School Grants

Total Projected: \$118,596.00 **Contract Number:** 4600016607

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	3	10,988.00	70,286.00	Increases funds and extends contract date.	09/30/2010
History:					
Amd.	2	0.00	59,298.00	Extends contract date.	10/31/2009
	1	0.00	59,298.00	Extends contract date.	09/30/2009
Original:		59,298.00		To perform the annual evaluations of the Charter Schools in Arkansas. The annual evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. The model must also include a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in accordance to the Arkansas Department of Education Rules and Regulations Governing Charter Schools. Contractor will develop quantitative and qualitative analyses; incorporate the results of ADE on-site monitoring; ensure security of all confidential records and manage the project sot that all phases of the analysis and reporting are developed, conducted and reported on time and within budget.	

5 .Agency: Education Department

Contractor: Zonya Health International, Inc.

Location: Onstead

Stat MI

Total Authorized: **Org.** 11/20/2009 06/30/2010 **Procurement** Request for Proposal

Total After \$28,241.00 **Funding** Federal - 100% - USDA Team Nutrition Training Grant CFDA

Total Projected: \$30,000.00 **Contract Number:** 4600018446

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	28,241.00		To provide Team Nutrition Training (TNT) grant role modeling seminars to	

Arkansas communities. Objectives are:

1. To raise parent and community leaders awareness of the importance of healthy role models in the lives of children.
2. Encourage parents and community leaders to serve as role models for children both at school and at home.

6 . Agency: Health Department

Contractor: Clearwater Research, Inc.

Location: Boise

Stat ID

Total Authorized: \$598,845.00 **Org.** 01/01/2006 12/31/2006 **Procurement** Request for Proposal
Total After \$607,223.00 **Funding** Federal - 97% - Chronic Disease Prevention; State - 1%; Other - 2% - Tobacco Prevention & Education

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 6	8,378.00	535,701.00	Increases funds.	
History:				
Amd. 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.	

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

Contractor: Amicare of Arkansas, LLC dba Piney Ridge Treatment Center

Location: Madison

Stat TN

Total Authorized: \$1,406,020.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$1,661,520.00 **Funding** Federal - 39% - Title IV-E; ARRA; State - 61%
Total Projected: \$817,600.00 **Contract Number:** 4600012887

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 8	255,500.00	837,480.00	Increases funds for services.	
History:				
Amd. 7	60,060.00	651,560.00	Increases funds for services.	
6	511,000.00	651,560.00	Increases funds and extends contract date.	06/30/2010
5	-60,060.00	651,560.00	Reduce funds.	
4	194,180.00	452,480.00	Increases funds for services.	
3	350,420.00	213,780.00	Increases funds for services and extends contract date.	06/30/2009
2	56,560.00	213,800.00	Increases funds for services.	
1	89,460.00	0.00	Increases funds for services.	
Original:	204,400.00		To provide ASAP Residential Treatment for DCFS clients statewide. (Original contract with 3 year extension option.)	

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

Contractor: David R. Grant, Ph.D.

Location: Texarkana

Stat TX

Total Authorized: \$20,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal
Total After \$40,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$40,000.00 **Contract Number:** 4600015021

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	20,000.00	11,700.00	Increases funds.	
History:				
Amd. 2	0.00	8,190.00	Adjust funds.	
1	10,000.00	5,460.00	Increases funds and extends contract date.	06/30/2010
Original:	10,000.00		To provide Psychological Evaluations for persons living in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties.	

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

Contractor: Southern Counseling Services, LC

Location: Memphis

Stat TN

Total Authorized: \$81,000.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal
Total After \$108,000.00 **Funding** Federal - 100% - SSBG (Title XX)(CFDA 93.667)
Total Projected: \$108,000.00 **Contract Number:** 4600012749

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	27,000.00	56,250.00	Increases funds.	
History:				
Amd. 4	27,000.00	40,950.00	Increases funds and extends contract date.	06/30/2010
3	0.00	33,750.00	To add Craighead county to coverage area.	
2	27,000.00	19,350.00	Increases funds and extends contract date.	06/30/2009
1	0.00	5,400.00	To add Woodruff county to coverage area.	
Original:	27,000.00		To purchase Home Studies in DCFS Areas 9 & 10. Coverage area is Crittenden, Cross, Lee, Monroe, Phillips, Poinsett and St. Francis counties.	

10 .Agency: Public Employee Retirement
Div/Prog Judicial

Contractor: MacKay Shields LLC
Location: New York

Stat NY

Total Authorized: **Org.** 11/23/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$225,000.00 **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>
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.	

11 .Agency: Public Service Commission

Contractor: Rolka Loube Saltzer Associates
Location: Harrisburg

Stat PA

Total Authorized: **Org.** 01/01/2010 12/31/2011 **Procurement** Request for Proposal
Total After \$357,990.00 **Funding** Other - 100% - Act 385
Total Projected: \$357,990.00 **Contract Number:** AR-PSC-07

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	357,990.00		To provide administrative services to the Commission.	

12 .Agency: Public Service Commission

Contractor: Stinson Morrison Hecker LLP
Location: Washington

Stat DC

Total Authorized: **Org.** 01/01/2010 12/31/2010 **Procurement** Request for Proposal
Total After \$1,909,960.00 **Funding** Other - 100% - Act 647
Total Projected: \$3,000,000.00 **Contract Number:** AR-PSC-06

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,909,960.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

13 .Agency: Public Service Commission
Div/Prog Tax Division

Contractor: Peter J. Crossett, Hiscock & Barclay
Location: New York

Stat NY

Total Authorized: \$46,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification
Total After \$57,000.00 **Funding** State - 100%
Total Projected: \$92,000.00 **Contract Number:** 4600016972

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	11,000.00	16,892.00	Increases funds.	
Original:	46,000.00		To provide legal advice and representation for the Tax Division in pending appeals of ad valorem tax assessments.	

14 .Agency: U of A - Fayetteville

Contractor: Dr. Edward F. Iwanicki
Location: Bourne

Stat MA

Total Authorized: **Org.** 12/01/2009 06/30/2010 **Procurement** Sole Source by Justification
Total After \$175,234.00 **Funding** State - 100%
Total Projected: \$175,234.00 **Contract Number:** RA1013718

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	175,234.00		To implement and continue to refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Institute. Disaggregated school student performance data. Principal portfolio evidence of effectiveness for the five performance areas. School and community stakeholder perceptions and onsite observations of principal effectiveness in the five performance areas.	

15 .Agency: U of A - Fayetteville

Contractor: Eastern Research Group, Inc./Franklin Associates
Location: Lexington

Stat MA

Total Authorized: **Org.** 11/21/2009 06/30/2011 **Procurement** Sole Source by Justification
Total After \$50,000.00 **Funding** Other - 100% - Dairy Management Inc., (DMI)
Total Projected: \$50,000.00 **Contract Number:** RA1013720

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To perform a comprehensive study of environmental impacts associated with different options for delivering milk to consumers, including embodied energy,	

emissions to air, and land consumption of water and others. Franklin Associates will partner with the other project participants to complete this project. Franklin Associates, in particular, is recognized internationally for their expertise and previous work related to life cycle assessments (LCA) for dairy packaged systems. Franklin's contribution to the project will be their expertise and access to their related proprietary data.

In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 .Agency: ASU - Mountain Home		Contractor: Dianne Williams Consulting, Inc		Stat	AR
		Location: Greenbrier			
Total Authorized:		Org. 11/21/2009 06/30/2011	Procurement Request for Proposal		
Total After	\$68,085.00	Funding Other - 100% - Winthrop Rockefeller Foundation Grant			
Total Projected:	\$68,085.00	Contract Number: 0910-001			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	68,085.00		To manage the 18-month planning process. In partnership with the ASUMH staff, recruit, organize and orient consortium members. Conduct research on best practices and models in Arkansas and surrounding states. Plan and facilitate a minimum of eight consortium meetings and two community meetings and conduct follow-up activities after each meeting. Prepare consortium members for site visits in Arkansas and out of state. Participate in Arkansas site visits. Prepare reports to the consortium members, university and community as needed. Document the outcomes of the planning process into a draft of the strategic plan. Guide consortium members in creating evaluation plans for the process and to be included in the strategic plan. Prepare the final report to the Winthrop Rockefeller Foundation detailing the planning process and outcomes.		
2 .Agency: Disability Determination		Contractor: S & P Company		Stat	AR
		Location: Little Rock			
Total Authorized:		Org. 11/23/2009 06/30/2011	Procurement Request for Proposal		
Total After	\$30,000.00	Funding Federal - 100% - SSA			
Total Projected:	\$30,000.00	Contract Number: 4600018559			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	30,000.00		Financial Audit of Disability Program for Federal Fiscal Years 2009 &2010.		
3 .Agency: Education Department		Contractor: Linda Remele		Stat	AR
		Location: Jacksonville			
Total Authorized:	\$24,000.00	Org. 11/05/2008 06/30/2010	Procurement Sole Source by Intent to Award		
Total After	\$48,000.00	Funding State - 100%			
Total Projected:	\$24,000.00	Contract Number: 4600016274			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am 1	24,000.00	14,745.77	Increases funds.		
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.		
4 .Agency: Education Department		Contractor: Sharron Havens		Stat	AR
		Location: Austin			
Total Authorized:	\$20,050.00	Org. 11/20/2008 06/30/2010	Procurement Sole Source by Intent to Award		
Total After	\$44,050.00	Funding State - 100%			
Total Projected:	\$20,050.00	Contract Number: 4600016374			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am 1	24,000.00	11,019.58	Increases funds.		
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification		

5 . Agency: Education Department			Contractor: Vera J. Rideout		
			Location: Fordyce		Stat AR
Total Authorized:	\$20,050.00	Org. 11/08/2007 06/30/2010	Procurement Sole Source by Intent to Award		
Total After	\$44,050.00	Funding State - 100%			
Total Projected:	\$20,050.00	Contract Number: 4600016314			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	24,000.00	9,430.06	Increases funds.		
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.		
6 . Agency: Health Department			Contractor: Advantage Communications Inc		
			Location: Little Rock		Stat AR
Total Authorized:		Org. 12/01/2009 06/30/2010	Procurement Request for Proposal		
Total After	\$500,000.00	Funding Other - 100% - Master Tobacco Settlement			
Total Projected:	\$3,500,000.00	Contract Number: 4600018519			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	500,000.00		The contractor will coordinate minority outreach advertising, marketing, and public relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and cessation with an encouragement to quit tobacco usage. Health education campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services.		
7 . Agency: Human Services Department			Contractor: Dana's House, Inc.		
Div/Prog Children And Family			Location: Dewitt		Stat AR
Total Authorized:	\$42,157.50	Org. 07/01/2009 06/30/2010	Procurement Request for Proposal		
Total After	\$82,125.00	Funding Federal - 88% - Foster Care - Title IV-E CFDA NA/ARRA; State - 12%			
Total Projected:	\$168,630.00	Contract Number: 4600016781			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	39,967.50	6,675.00	Increases funds.		
Original:	42,157.50		To provide Emergency Shelter Services for DCFS clients statewide.		
8 . Agency: Human Services Department			Contractor: Health Resources of Arkansas, Inc.		
Div/Prog Children And Family			Location: Batesville		Stat AR
Total Authorized:	\$336,626.00	Org. 01/01/2009 06/30/2009	Procurement Request for Qualification		
Total After	\$417,656.00	Funding Federal - 19% - Title IV-E Foster Care CFDA; State - 81%			
Total Projected:	\$363,636.00	Contract Number: 4600016306			
Org/A	Amount	Paid To	Objective	New Exp	
Am 2	81,030.00	117,347.00	Increases funds.		
History:					
Amd. 1	216,080.00	33,966.00	Increases funds and extends contract date.	06/30/2010	
Original:	120,546.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.		
9 . Agency: Human Services Department			Contractor: Lee Lowder, L.P.C., Inc.		
Div/Prog Children And Family			Location: Little Rock		Stat AR
Total Authorized:		Org. 11/20/2009 06/30/2010	Procurement Sole Source by Justification		
Total After	\$35,000.00	Funding Federal - 75% - Safe & Stable Families; State - 25%			
Total Projected:	\$140,000.00	Contract Number: 4600018450			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	35,000.00		To provide counseling services for persons living in Clark, Hot Springs and Pike counties.		
10 . Agency: Human Services Department			Contractor: United Methodist Children's Home, Inc.		
Div/Prog Children And Family			Location: Little Rock		Stat AR
Total Authorized:	\$30,100.00	Org. 07/01/2007 06/30/2008	Procurement Request for Qualification		

Total After \$44,600.00 **Funding** State - 100%

Total Projected: \$36,750.00

Contract Number: 4600012815

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	14,500.00	15,750.00	Increases funds.	
History:				
Amd. 3	10,500.00	14,700.00	Increases funds and extends contract date.	06/30/2010
2	9,100.00		Increase funds.	
1	5,250.00		Increases funds and extends contract date.	06/30/2009

Original: 5,250.00 To provide comprehensive residential treatment services statewide.

11 .Agency: Human Services Department

Contractor: Tri County Rural Health Network

Div/Prog Medical Services

Location: Helena

Stat AR

Total Authorized: **Org.** 12/01/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$709,978.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$709,978.00

Contract Number: 4600018308

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	709,978.00		To provide the Community Connector Program for persons living in Mississippi, Crittenden, St. Francis, Cross, Woodruff, Lee, Monroe, Phillips, Desha, Chicot, Jefferson, Arkansas, Lincoln, Drew and Ashley counties. This program improves access to home and community-based services among the elderly adults.	

12 .Agency: National Park Community College

Contractor: Ramona Munsell & Associates Consulting, Inc.

Location: Bella Vista

Stat AR

Total Authorized: **Org.** 11/20/2009 06/30/2011 **Procurement** Sole Source by Justification

Total After \$40,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$160,000.00

Contract Number: RA091751247

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	40,000.00		Consultant assisted NPCC in establishing and in developing a Title III grant application. Will provide grant management assistance in establishing appropriate fiscal controls, technical assistance with program implementation, and assistance with annual performance reports during the term of the grant.	

13 .Agency: State Police

Contractor: Cranford Johnson Robinson Woods

Location: Little Rock

Stat AR

Total Authorized: \$6,940,100.00 **Org.** 04/11/2005 04/10/2006 **Procurement** Request for Proposal

Total After \$8,540,100.00 **Funding** Federal - 100% - National Highway Safety Administration

Total Projected:

Contract Number: 4600008066

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 10	1,600,000.00	6,191,419.61	Increases funds.	
History:				
Amd. 9	575,000.00	4,894,576.88	Increases funds and extends contract date.	06/30/2010
8	1,225,000.00	4,579,795.63	Increases funds.	
7	0.00	3,781,588.90	Extend contract date.	06/30/2009
6	1,350,000.00	3,217,734.80	Increases funds for enforcement campaigns "Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	
5	0.00	2,247,697.67	Extends contract date.	06/30/2008
4	1,715,000.00	1,768,002.01	Increases funds for paid advertising for impaired driving and safety belt mobilizations: "Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	
3	250,000.00	852,930.91	Increases funds for paid advertising as recommended by the National Highway Traffic Safety Administration.	
2	835,100.00	820,358.00	Increases funds and extends contract date.	06/30/2007
1	90,000.00		Increases funds for the "You Drink & Drive. You Lose" campaign August 19 - September 5.	
Original:	900,000.00		To develop media and public relations campaigns for marketing highway safety issues.	

14 .Agency: University of Central Arkansas

Contractor: Cranford Johnson Robinson Woods

Location: Little Rock

Stat AR

Total Authorized: **Org.** 11/23/2009 06/30/2011 **Procurement** Request for Proposal

Total After \$735,000.00 **Funding** Cash - 100% - Tuition & fees

Total Projected: \$5,535,000.00

Contract Number: RA09016503

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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 the University of Central Arkansas 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.

15 . Agency: University of Central Arkansas

Contractor: James Lee Witt Associates, LLC

Location: Little Rock

Stat AR

Total Authorized: **Org.** 11/23/2009 06/30/2011 **Procurement** Request for Qualification

Total After \$53,000.00 **Funding** Cash - 100% - fees, tuition

Total Projected: \$515,000.00

Contract Number: RA09016502

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

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

Suspension of Rules Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: U of A - Pine Bluff

Contractor: TME, Inc.

Location: Little Rock

Stat AR

Total Authorized: **Org.** 11/21/2009 06/30/2010 **Procurement** Request for Qualification

Total After \$362,500.00 **Funding** Federal - 100% - ARRA 75% Title III 25%

Total Projected: \$4,000,000.00 **Contract Number:** ra09160965

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	362,500.00			
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To provide engineering services for UAPB and management with funds received from the American Recovery and Reinvestment Act (Stimulus Funds). Principally for the Industrial Technology Building. Services include the replacement of all HVAC equipment with equipment that can be connected to our existing district cooling system, install new heating water and domestic water boilers, new pumps, exhaust fans, install a direct digital control system, remodel classrooms, add an elevator and new restrooms to meet ADA requirements, painting and replacement of flooring through out the building, replace single pane windows with double pane windows.

Note: This scope was the original scope, but could be subject to revisions/changes which could affect the fee quoted. If the scope does change substantially, the engineer will discuss with the Owners representative as to possible fee adjustments.