

**TENTATIVE AGENDA
Review Committee
of the
Arkansas Legislative Council**

Wednesday, September 03, 2008

01:30 PM

Room 171, State Capitol

Little Rock, Arkansas

Sen. Barbara Horn, Chair
Sen. Jack Critcher
Sen. Steve Bryles
Sen. Jim Luker
Sen. Denny Altes
Sen. Tracy Steele
Sen. Gene Jeffress
Sen. John Paul Capps
Sen. Henry "Hank" Wilkins, IV, ex officio
Sen. Steve Faris, ex officio

Rep. David Dunn, Chair
Rep. Keven Anderson
Rep. Stan Berry
Rep. Curren Everett
Rep. Roy Ragland
Rep. Eddie Cooper
Rep. Nathan George
Rep. Tommy Lee Baker
Rep. Scott Sullivan, ex officio
Rep. John Paul Wells, ex officio
Rep. Susan Schulte, Non-Voting

- A. Call to Order.
- B. Follow-up from Previous Review Meetings
1. Professional/Consultant Services Contract Held from July Meeting - Dental Examiners Board and William H. Trice III
 2. Public Service Commission Follow-up Questions for Professional/Consultant Services Contract
 3. Arkansas Department of Emergency Management Follow-up Questions for Federal Grant Application
- C. Requests
1. As required by Arkansas Code 22-9-104, from various state agencies regarding Review of Methods of Finance
 2. As required by Arkansas Code 19-4-1415, from various state agencies regarding Review of General Contractors Construction Projects exceeding Five Million Dollars
 3. As required by Arkansas Code 19-4-2201, from various state agencies regarding Review of Discretionary Grants
 4. As required by Arkansas Code 22-8-102, from the Office of State Procurement regarding Approval of Motor Vehicle Leases
 5. As required by Arkansas Code 19-11-1006, from various state agencies regarding Review of Professional/Consultant Services Contracts
 6. As required by Arkansas Code 12-8-306, Tower Lease Agreements
 7. As required by Arkansas Code 22-9-208 Renovation of Historic Sites
 8. As required by Arkansas Code 19-11-263 Special Procurements
 9. As required by Arkansas Code 19-11-265 Technical Services Contracts

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as "*Members and Staff Only*"

D. Reports and Communications

1. Monthly Report from the Department of Finance and Administration regarding listing of all Professional Service Contracts Approved during the month (Reporting Agencies, User Agencies, and \$5,000 to \$25,000 Exempted Contracts Report)
2. Monthly Report from the Department of Finance and Administration regarding applications for Federal support by state agencies, boards, commissions and publicly supported institutions
3. Monthly Report from the Department of Finance and Administration regarding listing of all Technical Services Contracts

E. Other Business - Submission of Contracts with members of the General Assembly required.

1. Pulaski Technical College and Hydco, Inc. - Construction of Aviation Technology Center

F. Adjournment

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

B1

In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Dental Examiners Board

Contractor: William H. Trice, III

Location: Little Rock

Stat AR

Total Authorized: \$192,168.00 **Org.** 08/01/2002 06/30/2003 **Procurement** Request for Qualification

Total After \$224,196.00 **Fundin** Cash - 100% - App.,Permit,Renewal,Reg.,Svc. Fees & Fines

Total Projected: **Contract Number:** 2680702017

<u>Org/A</u>	<u>Amou</u>	<u>Paid To</u>	<u>Objecti</u>	<u>New Exp</u>
Am 8	32,028.00	161,635.77	Increases funds for services.	
History:				
Amd. 7	0.00	161,635.77	Extends contract date.	06/30/2009
6	32,028.00	141,035.25	Increases funds for services.	
5	0.00	134,178.00	Extends contract date.	06/30/2008
4	32,028.00	108,240.35	Increases funds and extends contract date.	06/30/2007
3	32,028.00		Extends cotntract date.	06/30/2006
2	32,028.00		Extends contract date.	06/30/2005
1	32,028.00		Increases fees and expenses and extends contract date.	06/30/2004
Original:	32,028.00		Org. contract provides legal representation of the Board in state and federal courts, an attorney for disciplinary hearings, and counsel to the Board on a retainer basis.	

Agenda Item August 6, 2008 Review Meeting

B2

Agency: Public Service Commission	Contractor: Stinson Morrison Hecker LLP		
	Location: Washington	Stat	DC
Total Authorized: \$1,330,527.00	Org. 12/22/2007 06/30/2009	Procurement	Request for Proposal
Total After \$3,000,000.00	Fundin	Other - 100% - Recovery from affected Public Utility's Ratepayers	
Total Projected: \$1,330,527.00		Contract Number:	AR-PSC-02

<u>Org/A</u>	<u>Amou</u>	<u>Paid To</u>	<u>Objecti</u>	<u>New Exp</u>
Am 1	1,669,473.00	833,584.47	Increase funds.	
Original:	1,330,527.00			

The law firm shall assist with representing the Commission in litigation before the FERC (Federal Energy Regulatory Commission) and in federal courts. These issues include, but are not limited to, public utility tariffs, costs allocations among operating companies owned by a holding company, FERC complaint cases, audits of FERC-jurisdictional utilities, accounting issues, regional transmission organization matters, rulemaking proceedings before the FERC and other issues impacting the wholesale rates of an electric public utility which is owned by a public utility holding company. The law firm will: A. Provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities. B. Upon request, make recommendations for or against Commission initiation, intervention or participation in the federal proceedings, detailing the basis for the recommendation. C. As deemed appropriate by the Commission and Staff, participate in any hearing, proceeding, Court appeal and argument, or conference in which the Commission has chosen to initiate, intervene or participate. D. Monitor activity of the FERC, other federal regulatory agencies, and the federal courts, as well as other legislative bodies, for filings, initiatives, orders, rulemakings, and proposed changes in statutes which may directly or indirectly impact Arkansas-jurisdictional electric utilities. E. As deemed appropriate, engage subcontractors to assist in carrying out any of the above- enumerated activities. F. As deemed appropriate, provide any other services necessary to ensure protection of Arkansas' ratepayer interests in any matter affecting an electric public utility which is owned by a public utility holding company.

METHODS OF FINANCE

	AGENCY	PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas State University	Tennis Courts. Construction of new tennis courts.	\$550,000.00	\$600,000.00	Reserves 100%.
2.	East Arkansas Community College	Parking Lot Improvements. Overlay existing asphalt parking lot on north side of campus approximately 250 spaces with pavement making, new asphalt road and circle drive leading to and behind the Tech Center Building, new drive and parking for LD House and overlay as needed at EACC owned presidential residence.	\$355,000.00		Agency Bank Funds (Auxiliary Book store) 100%.
3.	North Arkansas College	Student Support & Student Center Renovation. Renovation of the Student Support Area and the Student Center in the Main Building on the South Campus.	\$1,424,050.00		Private Donations 100%.
4.	North Arkansas College	Health Sciences Addition. Construction of an 11,000 SF facility addition to accommodate various health science programs.	\$2,915,917.00	\$3,932,545.00	General Improvement Funds 15%, Agency Bank Funds (Tuition & Fees) 7%, Federal Grant Funds 4%, Bond Proceeds 23% and Higher Ed Bonds 51%.
5.	Rich Mountain Community College	Renovation of College Facilities. Renovation of College Facilities - Maddox & Abernathy buildings and site improvements.	\$1,009,909.00		Higher Ed Bonds 100%.

A.C.A. 19-4-1415 Project Transmittal Form

C2

To: Bureau of Legislative Research
Room 315, State Capitol
Little Rock, AR 72201

Attn: Kathy Schmidt, Legislative Analyst
Review Committee

Date: July 29, 2008

From: Jennus Burton, Vice President for Systems Operations
Arkansas State University Systems
MBC Plaza - Third Floor, Suite 300
2400 East Highland
Jonesboro, Arkansas 72401

Institution: ASU-J Honors Hall Project

Institution Contact: David T. Carty
Construction Coordinator

Project Description:

Design and construction of a new 214-bed Honors Hall to include a 3,000 sf classroom spac

Procurement Method: RFQ as authorized by A.C.A. 19-4-1415

Contractor: Baldwin & Shell Construction Company

Term: 12 months

Estimated Completion Date: 24-Jul-09

Total Project Cost: \$9,329,000

Funding Sources (%):

	University Reserves
100%	State (List sources): Higher Ed Bond Funds
	Federal
	Gifts
	Bond Proceeds

A.C.A. 19-4-1415 Project Transmittal Form

To: Bureau of Legislative Research
Room 315, State Capitol
Little Rock, AR 72201

Attn: Kathy Schmidt, Legislative Analyst
Review Committee

Date: July 29, 2008

From: Jennus Burton, Vice President for Systems Operations
Arkansas State University
MBC Plaza - Third Floor, Suite 300
2400 East Highland
Jonesboro, AR 72401

Institution: ASU-J

Institution Contact: David T. Carty
Construction Coordinator

Project Description:

Design and construction of 189 bed apartment complex on the ASU Jonesboro campus.

Procurement Method: RFQ as authorized by A.C.A. 19-4-1415

Contractor: Baldwin & Shell Construction Company

Term: 424 calendar days

Estimated Completion Date: 30-Aug-09

Total Project Cost: \$11,400,000

Funding Sources (%):

	University Reserves
100%	State (List sources): Higher Ed Bond Funds
	Federal
	Gifts
	Bond Proceeds

ADH Discretionary Grants for September Review

1. Agency: 0645 Arkansas Department of Health/Center Health Protection /Section HIV/STD

Grantee: AR AIDS FOUNDATION INC
518 East 9th Street
Little Rock, AR 72202

Term: April 1, 2005 to March 31, 2009

Selection: Request for Application

Cost: \$1,688,987.00

Sub-grant #: 4600008025

Fund Source: 100% FEDERAL

Purpose:

Amend. #: 6 Amount: \$93,000.00

To award additional funding to continue HIV Services with the Ryan White Care Act Part B (Title II) Program. The coverage area is Central Arkansas – Pulaski, Lonoke and Prairie Counties.

2. Agency: 0645 Arkansas Department of Health/Center Health Protection /Section HIV/STD

Grantee: FORT SMITH FIGHTS AIDS INC
P. O. Box 3552
Fort Smith, AR 72913-3552

Term: April 1, 2005 to March 31, 2009

Selection: Request for Application

Cost: \$1,969,937.00

Sub-grant #: 4600008056

Fund Source: 100% FEDERAL

Purpose:

Amend. #: 6 Amount: \$123,352.00

To award additional funding to continue HIV Services with the Ryan White Care Act Part B (Title II) Program. The coverage areas are **Fort Smith Office (17)** – Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Scott, Yell, Perry, Conway, and Faulkner; **Hot Springs Office (7)** – Montgomery, Garland, Saline, Hot Spring, Grant, Clark, and Dallas; **Texarkana Office (15)** – Polk, Sevier, Howard, Pike, Little River, Hempstead, Nevada, Ouachita, Calhoun, Cleveland, Bradley, Miller, Lafayette, Columbia, and Union Counties.

3. Agency: 0645 Arkansas Department of Health/Center Health Protection /Section HIV/STD

Grantee: NORTHEAST ARKANSAS REGIONAL AIDS NETWORK
P. O. Box 154
Jonesboro, AR 72403

Term: April 1, 2005 to March 31, 2009

Selection: Request for Application

Cost: \$1,318,623.00

Sub-grant #: 4600008026

Fund Source: 100% FEDERAL

Purpose:

Amend. #: 6 Amount: \$116,000.00

To award additional funding to continue HIV Services with the Ryan White Care Act Part B (Title II) Program. The coverage area is Baxter, Fulton, Randolph, Clay, Izard, Sharp, Lawrence, Greene, Stone, Independence, Van Buren, Cleburne, White, Woodruff, Monroe, Phillips, Lee, St. Francis, Cross, Crittenden, Poinsett, Craighead, Marion, Jackson, Searcy, and Mississippi Counties.

DHS Grants for September Review

- 1. Agency:** Human Services Department/Division of Aging and Adult Services
- Grantee:** Strategic Management Systems, Inc.
Alexandria, VA
- Term:** February 17, 2006 – September 30, 2009 **Selection:** Solicited Proposal
- Cost:** \$210,000.00 **Sub-grant #:** 4600009816
- Fund Source:** Federal 100%

Purpose: **Amend. #:** 4 **Amt.:** \$60,000.00
To collaborate in strategic planning and evaluation of the Systems Transformation program for all older Arkansans and people with disabilities. Area served: Statewide.

- 2. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Mountain View Chamber of Commerce
Mountain View, AR
- Term:** October 1, 2008 – June 30, 2009 **Selection:** Request for Application
- Cost:** \$103,583.00 **Sub-grant #:** 4600015745
- Fund Source:** Federal 100%

Purpose:
To develop the infrastructure and capacity of a county-wide coalition to reduce underage drinking in Stone County.

**DEPARTMENT OF ARKANSAS HERITAGE
 ARKANSAS ARTS COUNCIL
 FY09 Grant Funds
 State/Federal Dollars**

Grant Period: July 1, 2008 – June 30, 2009

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
Wildwood Park for the Performing Arts Little Rock	statewide	To assist with costs associated with ArtLinks, the annual statewide conference on the arts	\$15,000	Special Revenues from Conservation Tax - 100%

TOTAL AMOUNT: \$15,000

5 . Agency: ASU - Jonesboro

Contractor: Pettit & Pettit Consulting Engineers, Inc

Location: Little Rock

State: AR

Total Authorized: \$275,000.00 Org. Term 07/01/2005 06/30/2007 Procurement: ABA Criteria

Total After Review: \$375,000.00 Funding Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra05125103

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	224,744.06	Increases funds.	
History:				
Amd. 3	100,000.00	131,540.20	Increases funds	
2	50,000.00	83,281.08	Extend contract thru biennium.	06/30/2009
1	25,000.00	61,206.08	Increases funds for on-call services.	
Original:	100,000.00		Provide "on-call" engineering services to include inspection, observation and recommendations on various Campus projects as directed by ASU Administration.	

6 . Agency: Human Services Department

Contractor: Morris & Associates

Div/Prog: Behavioral Health

Location: Scott

State: AR

Total Authorized: \$126,500.00 Org. Term 10/18/2004 06/30/2005 Procurement: ABA Criteria

Total After Review: \$148,500.00 Funding Federal - 28% - Medicaid Funding; State - 72%

Total Projected:

Contract Number: 4600007100

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	22,000.00	122,392.49	Increase funds.	
History:				
Amd. 4	27,000.00	98,011.25	Increases funds and extends contract date.	10/18/2008
3	0.00		Extends contract date.	06/30/2008
2	0.00		Extends contract date.	06/30/2007
1			Extends contract date.	06/30/2006
Original:	99,500.00		For on-call Architectural services on the Arkansas State Hospital Campus of a new 122 bed psychiatric hospital facility.	

7 . Agency: Legislative Audit

Contractor: Clements and Associates/Architecture, Inc

Location: North Little Rock

State: AR

Total Authorized: \$26,479.00 Org. Term 08/06/2007 06/30/2008 Procurement: Request for Qualification - Contract Extension

Total After Review: \$34,700.00 Funding State - 100%

Total Projected: \$10,000.00

Contract Number: 4500744906

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	8,221.00	21,324.55	Increases funds for services and extends contract date.	12/31/2008
History:				
Amd. 1	16,479.00	3,745.00	Increases funds for services and extends contract date.	10/01/2008
Original:	10,000.00		Contractor will design and provide cost estimates for interior modification to Rooms 172 and 104 of the State Capitol Building, in coordination with direction provided by the Division of Legislative Audit. All drawings will become the property of the Division of Legislative Audit, regardless of the continuation of the project beyond the schematic design phase. If the project is approved for implemenation, the usable portion of the hours and cost of the schematic design phase will be credited against the total architect fee for the interior modifications. If the project is approved for implementation, this contract may be amended for the increases in scope of work and cost, or a new contract negotiated.	

8 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruger, Architects

Location: West Memphis

State: AR

Total Authorized: Org. Term 09/20/2008 06/30/2009 Procurement: Request for Qualification

Total After Review: \$70,000.00 Funding Cash - 100% - Excess Millage

Total Projected: \$70,000.00

Contract Number: RFQ1770904

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,000.00		Architectural and Engineering services on an as needed basis to include funding and program review; cost estimations, schematic designs, design development,	

construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the projects.

9 . Agency: Mid-South Community College **Contractor:** Pat Kelley Magruger, Architects
Location: West Memphis **State:** AR
Total Authorized: **Org. Term** 08/16/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$315,000.00 **Funding** Cash - 100% - Bond Funds & Excess Millage
Total Projected: \$315,000.00 **Contract Number:** RFQ1770901

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	315,000.00		Architectural and Engineering services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the projects. It has not been determined if the project will be new construction or renovation. Project Name: Diesel Technology Bio-Fuel Facility and Maintenance Facility.	

10 . Agency: North Arkansas College **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 09/22/2008 06/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$66,445.00 **Funding** Other - 100% - College Bond Issue Proceeds
Total Projected: \$66,445.00 **Contract Number:** NAC4

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	66,445.00		Renovations and additions to the main south campus building to accommodate various Allied Health programs.	

11 . Agency: Pulaski Technical College **Contractor:** Taggart, Foster, Currence & Gray Architects
Location: North Little Rock **State:** AR
Total Authorized: \$1,626,400.00 **Org. Term** 04/15/2005 06/30/2007 **Procurement:** ABA Criteria
Total After Review: \$1,751,400.00 **Funding** Cash - 100% - Bond Proceeds backed by Student Tuition & Fees
Total Projected: **Contract Number:** RA0693003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	125,000.00	1,481,119.38	Increase funds.	
History:				
Amd. 4	70,000.00	1,276,894.63	Increases funds for services.	
3	402,400.00	1,014,231.71	Increases funds for ADA projects due to revised construction estimates for renovation of the Transportation Technology Center and extends contract date.	04/15/2009
2	590,000.00	561,140.00	Increases funds to cover increases in construction estimates and design changes and to extend contract date.	06/30/2008
1	202,750.00	498,850.00	Increases funds for services.	
Original:	361,250.00		On call Architect/Engineer Services for various projects.	

12 . Agency: U of A - Fayetteville **Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd.
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 09/20/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$105,901.87 **Funding** Cash - 100% - Donations & Bond Proceeds
Total Projected: \$153,645.00 **Contract Number:** RA0913665

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	105,901.87		An addition and renovation to the existing structure located at the corner of North School Avenue and West Mountain Street. The structure will be occupied by KUAF 91.3. The services provided will include architecture, structural engineering, mechanical engineering, civil engineering, landscape architecture, and interior design.	

13 . Agency: U of A - Medical Sciences **Contractor:** PCRCP - Wilcox Design Team, PLLC
Location: Little Rock **State:** AR
Total Authorized: \$20,863,017.00 **Org. Term** 02/01/2005 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$22,006,520.00 **Funding** Cash - 10%; Other - 90% - Bonds
Total Projected: **Contract Number:** ra05150216

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,143,503.00	16,657,010.82	Increase funds.	

History:

Amd.	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.

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

Out-of-State Contracts

1 . Agency: Ark. Heritage - Historic Preservation		Contractor: National Trust for Historic Preservation	
		Location: Washington	State: DC
Total Authorized:	Org. Term 09/30/2008 06/26/2009	Procurement: Sole Source by Justification	
Total After Review: \$60,373.00	Funding State - 100%		
Total Projected: \$400,000.00	Contract Number: 4600015849		
Org/Am:	Amount	Paid To Date	Objective:
Original:	60,373.00		State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.
2 . Agency: Education Department		Contractor: David J. Armor, Ph.D.	
		Location: Jeffersonton	State: VA
Total Authorized:	Org. Term 09/20/2008 06/30/2009	Procurement: Sole Source by Justification	
Total After Review: \$75,000.00	Funding State - 100%		
Total Projected: \$75,000.00	Contract Number: 4600015988		
Org/Am:	Amount	Paid To Date	Objective:
Original:	75,000.00		To provide advice and expert testimony in the case of Little Rock School District v. Pulaski County Special School District - to determine whether and in what respects the North Little rock School District and/or the Pulaski County Special School District are unitary and have complied with their respective consent decrees and to provide testimony regarding his research as needed.
3 . Agency: Health Department		Contractor: Donna M. Yutzly	
		Location: Sacramento	State: CA
Total Authorized:	Org. Term 10/01/2008 06/30/2009	Procurement: Sole Source by Justification	
Total After Review: \$37,410.00	Funding Federal - 100% - Ryan White - 93.917		
Total Projected: \$261,870.00	Contract Number: 4600015744		
Org/Am:	Amount	Paid To Date	Objective:
Original:	37,410.00		To assist the AR Dept of Health to improve the health of people living with HIV/AIDS in Arkansas and to meet the requirements of the Ryan White HIV/AIDS Modernization Act.
4 . Agency: Health Department		Contractor: Free & Clear Inc	
		Location: San Jose	State: CA
Total Authorized:	Org. Term 10/01/2008 06/30/2009	Procurement: Request for Proposal	
Total After Review: \$999,020.00	Funding Other - 100% - Master Tobacco Settlement		
Total Projected: \$9,992,160.00	Contract Number: 4600015919		
Org/Am:	Amount	Paid To Date	Objective:
Original:	999,020.00		To implement a statewide, telephone-based tobacco use cessation helpline to assist tobacco users in quitting. The contractor will provide screening, assessment, proactive (counselor-initiated) counseling, support materials, provision of nicotine replacement therapy and/or referrals to appropriate programs based on each tobacco user's rediness to quit and FDA approved pharmacotherapy.
5 . Agency: Health Department		Contractor: Magnolia River Services Inc	
		Location: Hartselle	State: AL
Total Authorized:	Org. Term 10/01/2008 06/30/2009	Procurement: Request for Proposal	
Total After Review: \$87,272.00	Funding Federal - 100% - USEPA SRF - 66.458		
Total Projected: \$267,272.00	Contract Number: 4600015686		
Org/Am:	Amount	Paid To Date	Objective:
Original:			

Original: 87,272.00

The main purpose of the contract is to help small public water systems develop the ability to provide sustainable infrastructure by developing a long term mapping plan to locate and identify key infrastructure assets with current GIS and GPS resources -RFP DH-08-0010.

6 . Agency: Information Systems **Contractor:** Crowe Chizek and Company LLC
Location: Oak Brook **State:** IL

Total Authorized: \$430,000.00 **Org. Term** 02/01/2006 01/31/2007 **Procurement:** Sole Source by Justification

Total After Review: \$515,000.00 **Funding** State - 100%

Total Projected: \$250,000.00

Contract Number: 4600009722

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	85,000.00	414,000.00	Increases funds.	
History:				
Amd. 3	0.00	413,671.66	Adjust funds.	
2	0.00	165,814.39	Extends contract date.	06/30/2009
1	180,000.00	144,863.55	Increases funds for services.	
Original:	250,000.00			

Crowe, Chizek and Company will identify methodology and verify the actual financial calculations performed by U.S. Department of Health and Human Services, Department of Cost Allocation (DCA) determining the alleged debt owed for the fiscal years ending 6/30/97 through 6/30/2001 including allowable working capital reserves. DIS also desires that Crowe identify, verify and report whether the assumptions made by DCA in calculating the debt owed was in accordance with the guidelines stipulated in OMB A-87. Additionally, DIS requests Crowe prepare a consulting report and analysis of compliance with OMB A-87 in refunding any recoveries for fiscal years 2002, 2003, and 2004. Prepare an analysis of a proposed methodology which incorporates DIS business practices during 2002, 2003, and 2004 to limit the possibility of over recoveries. Also, DIS requests Crowe research other states' cost calculation methodology for A-87, certify the reporting process for A-87 compliance for FY 2005, and review the cost accounting methodology for 2005. A future item includes, but is not limited to, substantiation of "unsubstantiated" costs. In the event of litigation in these matters, an amendment will be negotiated in order to address the cost of trial preparation and testimony.

7 . Agency: Teacher Retirement **Contractor:** Ennis Knupp & Associates
Location: Chicago **State:** IL

Total Authorized: **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$725,000.00 **Funding** Trust - 100% - General Trust Funds

Total Projected: \$5,750,000.00

Contract Number: 4600015870

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	725,000.00		General and alternative investment consulting services and performance evaluation. This includes: Asset allocation, manager monitoring, manager searches, research, manager and custodian account reconciliation, risk analysis, pacing analysis.	

8 . Agency: U of A - Medical Sciences **Contractor:** Arnold & Porter LLP
Location: Washington **State:** DC

Total Authorized: **Org. Term** 09/22/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$120,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Pro Fees, Tuition

Total Projected: \$350,000.00

Contract Number: RA09150342

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	120,000.00		Legal and regulatory research, drafting of documents as needed for the respective federal agencies, congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures as they relate to federal health insurance programs; federal agency regulations/procedures as they relate to the conduct of research.	

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

In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Rena Upperman
Location: Hot Springs **State:** AR

Total Authorized: \$26,095.38 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$44,952.25 **Funding** State - 100%
Total Projected: \$70,000.00 **Contract Number:** 4600013801

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,856.87	9,638.48	Increase funds.	
History:				
Amd. 1	16,456.90	7,009.84	Increases funds and extends contract date.	06/30/2009
Original:	9,638.48		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 18th East Judicial District.	

2 . Agency: Ark. Heritage - Delta Center **Contractor:** Sonny Boy Blues Society
Location: Helena **State:** AR

Total Authorized: \$75,000.00 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Sole Source - Contract Extension
Total After Review: \$145,000.00 **Funding** State - 100%
Total Projected: \$75,000.00 **Contract Number:** 4600013934

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	70,000.00		Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	0.00	75,000.00	Extends contract date.	06/30/2009
Original:	75,000.00		To manage the Arkansas Blues & Heritage Festival, will provide all logistics for all the performances during the 2007 Arkansas Blues & Heritage Festival.	

3 . Agency: ASU - Mountain Home **Contractor:** Smith Project Development
Location: Hot Springs **State:** AR

Total Authorized: **Org. Term** 09/20/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$38,000.00 **Funding** Cash - 100% - Tuition and fees
Total Projected: \$38,000.00 **Contract Number:** 08091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	38,000.00		To conduct research on priorities, assess potential and establish the best prospective resources for funding. To establish guidelines and timing for the submission of the proposals and collaborate with designated ASUMH personnel in their support of a successful submission. To submit quality grant applications based on research that have the greatest potential for funding.	

4 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health
Div/Prog: Children And Family **Center, Inc.**
Location: Texarkana **State:** AR

Total Authorized: \$144,004.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$207,052.00 **Funding** Federal - 69% - Title Iv-E Foster Care; State - 31%
Total Projected: \$540,200.00 **Contract Number:** 4600012839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	63,048.00	37,514.00	Increases funds.	
History:				
Amd. 2	72,002.00	20,424.00	Increases funds for services and extends contract date.	06/30/2009
1	-63,048.00	11,544.00	Reduces Funds.	
Original:	135,050.00		To purchase Therapeutic Foster Care Services for DCFS clients Statewide.	

5 . Agency: Human Services Department **Contractor:** Tri County Rural Health Network
Div/Prog: Medical Services **Location:** Helena **State:** AR

Total Authorized: **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$278,500.00 **Funding** Federal - 50% - Medicaid; State - 50%
Total Projected: \$278,500.00 **Contract Number:** 4600015683

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	278,500.00		To continue the community connector project to improve access to home and community-based Medicaid services among elderly adults and adults with physical disabilities, particularly among rural and minority populations in Phillips, Lee and Monroe counties.	

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

Total Authorized: **Org. Term** 10/01/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$2,740,650.00 **Funding** State - 19%; Other - 81% - Rehab Option; TCM
Total Projected: \$19,695,000.00 **Contract Number:** 4600015660

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

7 . Agency: U of A - Pine Bluff **Contractor:** Jefferson Comprehensive Care System, Inc.
Location: Pine Bluff **State:** AR

Total Authorized: **Org. Term** 09/22/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$54,688.20 **Funding** Cash - 100% - Student Health Fee
Total Projected: \$218,752.80 **Contract Number:** RA09160840

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	54,688.20		To provide services to the student health center at UAPB.	

8 . Agency: U of A - Pine Bluff **Contractor:** Jenkins Memorial Children Clinic
Location: Pine Bluff **State:** AR

Total Authorized: **Org. Term** 09/22/2008 06/30/2009 **Procurement:** Sole Source by Law-Act 1244
Total After Review: \$252,558.00 **Funding** State - 100%
Total Projected: \$1,010,232.00 **Contract Number:** RA09160820

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	252,558.00		To provide services necessary to operate a laboratory program of instruction for the Department of Curriculum and Instruction of the School of Education at the University of Arkansas at Pine Bluff. The clinic will make available office space, laboratories for field experiences, consultation, technical equipment, classroom staff and instructional personnel.	



STATE OF ARKANSAS
**Department of Finance
 and Administration**

C9
OFFICE OF STATE PROCUREMENT
 1509 West Seventh Street,
 Suite 300
 Little Rock, Arkansas 72201-4222
 Phone: (501) 324-9316
 Fax: (501) 324-9311
<http://www.arkansas.gov>

Memorandum

To: Sen Horn, Rep. Dunn, Co-Chairs,
 Review Sub-Committee, Arkansas Legislative Council

From: Jane Benton, Director

Date: August 7, 2008

Subject: **Special Procurements—Arkansas Department of Correction; Agricultural Fertilizer and the Ouachita Special Needs Unit**

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements.

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market, uncertainty in the petroleum industry and the construction of the Ouachita Special Needs Unit. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

**0480 – DEPARTMENT OF CORRECTION
 FARM FERTILIZER REPORT
 July 2008**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500847997	Helena Chemical Co.	\$89,050.00	Cummins
4500848382	Helena Chemical Co.	\$ 3,700.00	Cummins
4500848544	England Liquid Fertilizer	\$11,058.30	Tucker
4500848927	UAP-Marianna	\$ 6,884.51	EARU
4500848932	Agro Distribution	\$39,220.00	Cummins
4500850626	Helena Chemical Co.	\$26,825.00	Cummins
4500852002	Helena Chemical Co.	\$10,593.00	Tucker
4500854415	Helena Chemical Co.	\$42,075.00	Cummins
4500857980	Helena Chemical Co.	\$12,450.00	Cummins
TOTAL		<u>\$241,855.81</u>	

**0480 – DEPARTMENT OF CORRECTION
 SPECIAL NEEDS UNIT REPORT
 July 2008**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500849353	CJ Horner	3000 PSI Concrete	\$ 48,573.13
4500851751	Coreslab Structures	Precast Concrete-PH III	\$3,541,646.00
4500857182	Allied Supply	Plumbing Equipment	\$ 31,112.44
Total			<u>\$3,621,331.57</u>

PROFESSIONAL SERVICE CONTRACTS

\$5-\$25k REPORT

SEPTEMBER 2008

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period	Method of Procurement
710	Human Services	Health Management Associates	\$ 24,900.00	6/19/2008 - 7/31/2008	Sole Source
710	DHS, County Operations	STONE CO	\$ 14,840.89	06/30/08	Intergovernmental
168	U of A CC at Batesville	Patricia A. Yue	\$ 9,130.00	6/21/2008 - 6/30/2008	Sole Source

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MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF AUGUST 2008

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION – OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2008

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	07-22-2008	Arkansas State Highway and Transportation Department	Bus/Bus Facilities, Statewide; for Rural, Urban & PNP's. – This is a grant for assistance under Chapter 53, of title 49, United States Code, 5309, Nonurbanized Areas Formula Program. The purpose of this grant is to provide capital, administration, and operating assistance, to nonurbanized area public transit operators, who provide transit services to the general public.	Statewide	Federal Transit Administration	Federal Applicant State	\$3,283,000.00
						Other	\$820,750.00
						Total	\$4,103,750.00
(2)	07-22-2008	Arkansas State Highway and Transportation Department	49 U.S.C. Section 5310 Elderly and Disabled Persons Program. This is a grant for assistance under Chapter 53, title 49, United States Code, 5310, Nonurbanized Areas Formula Program. The purpose of this grant is to provide capital, administration, and operating assistance, to nonurbanized areas public transit operators, who provide transit services to the general public	Statewide	Federal Transit Administration	Federal Applicant State	\$1,419,351.00
						Other	\$319,354.00
						Total	\$1,738,705.00
(3)	07-22-2008	Arkansas State Highway and Transportation Department	Section 5311 – Grant AR-18-X026. This is a grant for assistance under Chapter 53, of title 49, United States Code, 5311, Nonurbanized Areas Formula Grant. The purpose of this grant is to provide capital, administration, and operating assistance, to nonurbanized area public transit operators, who provide transit services to the general public.	Statewide	Federal Transit Administration	Federal Applicant State	\$9,585,483.00
						Other	\$5,845,109.00
						Total	\$15,430,592.00

(4)	07-22-2008	Arkansas Department of Human Services/Aging and Adult Services	Senior Community Service Employment Program (SCSEP) This project will provide subsidized part-time opportunities in community service assignments for low income persons age 55 and over.	Statewide	U.S. Department of Labor, Employment and Training Administration	<table border="0"> <tr> <td>Federal</td> <td>\$1,877,769.00</td> </tr> <tr> <td>Applicant</td> <td>\$208,641.00</td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td>Total</td> <td><u>\$2,086,410.00</u></td> </tr> </table>	Federal	\$1,877,769.00	Applicant	\$208,641.00	State		Other		Total	<u>\$2,086,410.00</u>
Federal	\$1,877,769.00															
Applicant	\$208,641.00															
State																
Other																
Total	<u>\$2,086,410.00</u>															
(5)	07-23-2008	Arkansas Department of Health/Family Health Branch	Arkansas Project Launch (Linking Actions for Unmet Needs in Children's Health. The State of Arkansas, Department of Health, Maternal and Child Health (Title V), in partnership with the Department of Human Services, seeks funding to promote the wellness of young children, birth to eight years of age, through Arkansas Project Launch. This proposal includes the development and implementation of a state and locally-based initiative, which is grounded in public health approach and seeks to coordinate programs to improve the physical, emotional, behavioral health of children and their families. The goals of this grant are: (1) Improve health promotion and prevention systems for young children; (2) Improve the rate and quality of well child screens for young children (0-8), including behavioral, mental and developmental components; (3) Ensure parents have tools and resources necessary to effectively promote their children's health and identity or prevent negative health outcomes; and (4) Maximize use of early childhood providers and schools integrate child-serving systems.	Statewide	U.S. Department Health and Human Services/ Substance Abuse and Mental Health Service Administration	<table border="0"> <tr> <td>Federal</td> <td>\$771,231.00</td> </tr> <tr> <td>Applicant</td> <td></td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td>\$40,267.00</td> </tr> <tr> <td>Total</td> <td><u>\$811,498.00</u></td> </tr> </table>	Federal	\$771,231.00	Applicant		State		Other	\$40,267.00	Total	<u>\$811,498.00</u>
Federal	\$771,231.00															
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State																
Other	\$40,267.00															
Total	<u>\$811,498.00</u>															
(6)	07-23-2008	Arkansas Game and Fish Commission/ Wildlife Management Division	2008 Wildlife Action Plan Research and Revision – Setting up a new segment.	Statewide	U.S. Department of Interior, Fish and Wildlife Service	<table border="0"> <tr> <td>Federal</td> <td>\$61,380.00</td> </tr> <tr> <td>Applicant</td> <td></td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td>\$20,460.00</td> </tr> <tr> <td>Total</td> <td><u>\$81,840.00</u></td> </tr> </table>	Federal	\$61,380.00	Applicant		State		Other	\$20,460.00	Total	<u>\$81,840.00</u>
Federal	\$61,380.00															
Applicant																
State																
Other	\$20,460.00															
Total	<u>\$81,840.00</u>															

(7)	07-24-2008	Arkansas Energy Office	The 2008-2009 Arkansas State Energy Plan emphasizes the economic advantages of energy conservation investments, both for conventional and renewable energy resources. Efforts will concentrate on informing high-energy users of the benefits that can accrue from wise energy expenditures and the development of a marketing and media strategy so that we might do a better job in reaching our customers with innovative communication tools and resources. Institutional, community and residential energy conservation will be the primary targets of our SEP efforts.	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$403,000.00 \$246,356.00 <hr/> \$649,356.00
(8)	07-24-2008	Arkansas Department of Environmental Quality	FY 09 RCRA Sec. 3011 cooperative agreement. The commitments reflected in this workplan are in response to the Environmental Protection Agency's (EPA) national policy, strategic goals, and priority activities for a RCRA hazardous waste program as defined in the fiscal year (FY) 2009 Annual Commitment System, and in additional documents listed in Appendix A. The EPA will provide to ADEQ any new or updated guidance documents which affect workplan commitments or which implement new policy, procedures, initiatives or directives to be incorporated into the workplan during the FY.	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$905,000.00 \$301,666.00 <hr/> \$1,206,666.00
(9)	07-24-2008	Arkansas Department of Environmental Quality	Arkansas State Air Pollution Control Program – Section 105.	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$912,283.00 \$927,012.00 <hr/> \$1,839,295.00
(10)	07-28-2008	Arkansas Game and Fish Commission	Bronie Yurkonis Walk-in fishing access – Setting up a new single segment grant award.	Baxter County, AR	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$15,000.00 \$10,000.00 <hr/> \$25,000.00
(11)	07-28-2008	Arkansas Department of Environmental Quality/Air Division	State Lead Grant for Certification of Lead Based Paint Professionals. To promote publicity of methods and programs to reduce lead-based paint hazards and lead poisoning in the state of Arkansas.	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$52,559.00 \$8,084.00 <hr/> \$60,643.00

(12)	07-30-2008	Arkansas Game and Fish Commission	"Lake Saracen Courtesy Dock" – Setting up a single grant award. New courtesy dock for boating access at Lake Saracen in Pine Bluff, Arkansas.	City of Pine Bluff, Jefferson County, AR	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$17,812.00 \$5,937.00 <hr/> \$23,750.00
(13)	07-30-2008	Department of Arkansas Heritage/Arkansas Natural Heritage Commission	Surveys for harperella (<i>Ptilimnium nodosum</i>), running buffalo clover (<i>Trifolium stoloniferum</i>), eastern prairie fringed orchid (<i>Platanthera leucophaea</i>), Cossatot leafcup (<i>Polymnia cossatotensis</i>), and earleaf false foxglove (<i>Agalinis auriculata</i>).	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$18,320.00 \$6,107.00 <hr/> \$24,427.00
(14)	07-31-2008	Arkansas Department of Health/Chronic Disease Division	This is a nine-month cost extension for the Tobacco and Behavioral Risk Factor Surveillance Survey components of the Chronic Disease Cooperative Agreement	Statewide	Centers for Disease Control and Prevention	Federal Applicant State Other Total	\$1,079,215.00 <hr/> \$1,079,215.00
(15)	08-02-2008	Arkansas Department of Health/Maternal and Child Health Services	Maternal and Child Health Services – As one of the largest Federal Block grant programs, Title V is the key source of support for promoting and improving the health of all the Nation's mother and children. The grant supports our state's efforts to extend and improve health and welfare services for mothers and children, including children with special health care needs. Each year, all States are required to submit an Application and Annual Report for Federal funds for their Maternal and Child Health programs to the Maternal and Child Health Bureau in the Health resources and Services Administration. In Arkansas, these funds come to the Arkansas Dept. of Health and 34% of the grant is transferred to the Dept. of Human Services to address children with special health care needs. Within the Dept. of Health the funds from the grant are shared with the Women's Health Section and the Child and Adolescent Health Section	Statewide	U.S. Department of Health and Human Services/Health Resources and Service Administration	Federal Applicant State Other Total	\$7,066,705.00 \$198,958.00 \$3,149,026.00 \$13,052,724.00 <hr/> \$23,467,413.00
(16)	08-06-2008	Arkansas Department of Health/Chronic Disease Division	The purpose of the grant is to reduce disability and death from heart disease and stroke and to implement interventions to reduce morbidity, mortality, and related health disparities and disabilities from heart disease and stroke in health, business and community settings. The Stoke Network supplemental grant works across 5 states, AR, LA, TN, AL, and MS to reduce the burden of stroke across the region	Statewide	Centers for Disease Control and Prevention	Federal Applicant State Other Total	\$1,232,223.00 \$210,000.00 <hr/> \$1,442,223.00

(17)	08-14-2008	Arkansas Department of Health/ Immunization Section	The purpose of the Immunization Section within the Arkansas Department of Health is the prevention and control and communicable and vaccine-preventable diseases among the citizens of Arkansas.	Statewide	Centers for Disease Control and Prevention	Federal Applicant State Other Total	\$3,365,692.00 <hr/> \$3,365,692.00
(18)	08-18-2008	Arkansas Department of Health/Maternal and Child Health	Arkansas Early Childhood Comprehensive Systems Initiative (SECCS). This non-competing continuation application seeks to continue funding to implement the state plan submitted as a part of the 2008-2009 application process. The Arkansas Department of Health (ADH) in partnership with the Division of Child Care and Early Childhood Education (DCC/ECE), Arkansas Department of Human Services, will conduct the Arkansas Early Childhood Comprehensive Systems (AECCS) Initiative, using an extension of the State Maternal and Child Health Early Childhood Comprehensive Systems Grant (HRSA-05-033). The purpose of this Initiative is to increase the health and well-being of Arkansas's young children and their families by creating an integrated service delivery platform for all early childhood services. This will maximize the existing investments in early childhood, and assure that Arkansas children are safe, healthy, eager to learn and ready to succeed by the time they enter school.	Statewide	U.S. Department of Health and Human Services/Health Resources and Services Administration	Federal Applicant State Other Total	\$105,000.00 <hr/> \$105,000.00
(19)	08-18-2008	Department of Arkansas Heritage/Arkansas Natural Heritage Commission	Terre Noire Natural Area Addition – The Arkansas Natural Heritage Commission (ANHC) is charged with establishing and protecting a system of natural areas and working to conserve the state's natural diversity. ANHC currently owns and manages 64 natural areas across Arkansas containing more than 30,000 acres that protect rare plants, animals, and natural communities. The ANHC intends to build on this success and one tract targeted for inclusion is the Terre Noire TNC tract (Terre Noire Natural Area Addition) which is located in the South Plains of southern Arkansas. The Terre Noire TNC tract would be an addition to the ANHC's Terre Noire Natural Area, a 356.26 acre nature preserve 5 miles west of Arkadelphia. Terre Noire Natural Area supports one of the best representatives of Blackland Prairie remaining in Arkansas.	Clark County, AR	U.S. Department of Interior/National Park Service	Federal Applicant State Other Total	\$41,802.00 \$41,802.00 <hr/> \$83,604.00

**TECHNICAL SERVICE CONTRACTS FOR REVIEW
SEPTEMBER 3, 2008**

Agency Name	Commodity	Contract Amt	Vendor Name	Method of Procurement
No Technical Contracts for September Review				

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