

TENTATIVE AGENDA Review Committee of the Arkansas Legislative Council

Wednesday, August 06, 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

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- A. Call to Order.
- B. Follow-up from July 9, 2008 Review Meeting
1. Contracts held by Committee for UAMS
 2. Contract held by Committee for Dental Examiners Board
- 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
- 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 -
- F. Adjournment

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

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

B1

Construction-Related Contracts

1 . Agency: U of A - Medical Sciences **Contractor:** Benham Companies
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2008 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$125,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Pro Fees
Total Projected: \$125,000.00 **Contract Number:** RA09150334

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To conduct necessary studies and provide advice, plans, and specifications on minor in-house construction renovation projects on the UAMS campus.	

2 . Agency: U of A - Medical Sciences **Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2008 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$125,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Prof Fees
Total Projected: \$125,000.00 **Contract Number:** RA09150327

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To conduct necessary studies and provide advice, plans and specifications on minor in-house construction project on the UAMS campus.	

3 . Agency: U of A - Medical Sciences **Contractor:** Taggart Currence Foster Gray
Location: North Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2008 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$125,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Prof Fees
Total Projected: \$125,000.00 **Contract Number:** RA09150328

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		To conduct necessary studies and provide advice, plans and specifications on minor in-house construction project on the UAMS campus.	

4 . Agency: U of A - Medical Sciences **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2008 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Hospital Clinical Revenue, Tuition, Prof. Fees
Total Projected: \$250,000.00 **Contract Number:** RA09150326

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To conduct necessary studies and provide advice, plans and specificatins on minor in-house construction project of the UAMS campus.	

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

B2

In-State Contracts

1 . Agency: Dental Examiners Board

Contractor: William H. Trice, III

Location: Little Rock

State: AR

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

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

Total Projected:

Contract Number: 2680702017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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.	

METHODS OF FINANCE

	AGENCY	PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas State University - Newport	Renovations to Main Building A & Building D. Arkansas State University-Newport plans various renovations to the Main Building A & Building D at the Arkansas State University Technical Center in Marked Tree. The project consists of roof renovations, HVAC systems replacement, as well as window replacement for the buildings identified. These facilities contain classrooms, offices, restrooms and other related educational areas which support the Technical center mission of the campus.	\$709,500.00	\$1,677,00.00	Tuition & Fees 100%.
2.	Arkansas Tech University	Advising/Academic Classroom Building. Construct a new building that will house the Academic Advising the Center and provide additional classroom space on the Russellville campus.	\$6,000,000.00	\$11,949,698.00	General Improvement 4%; Bond Proceeds 42%; Sturgis Foundation Gift 4% & Higher Education Bonds 50%
3.	Arkansas Tech University	Ozark Student Services Building. Construct a 12,000 square foot building that will serve students in the area of admissions, financial aid, registration, student accounts and fiscal affairs on the Ozark campus.	\$407,692.00	\$2,407,692.00	Bond Proceeds 83% & Higher Education Bonds 17%.
4.	Ozarka College	Sharp County Classroom/Student Area. Construction of a new 9,000 square foot facility to house classrooms, laboratory, offices, restrooms and a student area.	\$1,409,500.00	\$1,487,212.00	General Improvement 7%; Tuition & Fees/Foundation Contribution 19% and Higher Education Bonds

					74%.
5.	Pulaski Technical College	New Business & Office Tech Bldg & Aviation Hangar. Construction of a 20,000 square foot Business & Office Technology Building & a new 25,000 square foot Aviation Hangar.	\$6,250,000.00	\$7,725,000.00	General Improvement 7%; Higher Education Bonds 81% & City of North Little Rock 12%.
6.	University of Arkansas Community College at Hope.	Science Technology Center. New construction of approximately 25,000 square feet to include classrooms, science labs, lecture hall, meeting rooms and faculty offices.	\$4,471,177.00	\$4,814,790.00	General Improvement 2%; Bond Proceeds 46% & Bond Issue Reserves and Local Sales Tax 52%.
7.	University of Arkansas - Fayetteville	KUAF Radio Building Improvements. Addition and renovation to the existing structure located at the corner of North School Ave and West Mountain Street. The structure will be occupied by KUAF 91.3. Reserves will be reimbursed from bond proceeds once bonds are issued.	\$1,524,607.87		University Reserves 66% & Gift Funds 34%.
8.	University of Arkansas - Fort Smith	Gardner Building HVAC and generator. Installation of HVAC and generator for IT/Tele. Com./Server rooms and electrical updates.	\$726,000.00	\$1,056,000.00	Miscellaneous Income 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 30, 2008

From: Ms. Ann Kemp
Vice President for Administration
University of Arkansas System Office
2404 North University Avenue
Little Rock, AR 72207

Institution: University of Arkansas, Fayetteville

Institution Contact: Mr. Richard Hudson
Vice Chancellor for Government Relations

Project Description:

Construction of a Nanotechnology Building that will be approximately 45,000 sq. ft. The Nanotechnology Building will include "clean" research laboratories, wet/dry laboratories and support functions for the College of Engineering; the J. William Fulbright College of Arts & Sciences; and the Dale Bumpers College of Agricultural, Food, and Life Sciences. The facility will incorporate sustainable design features, such as under-floor mechanical HVAC distribution. The building will house state-of-the-art equipment for imaging, manipulation, and fabrication of materials at the atomic level.

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

Contractor: CDI Contractors, LLC

Term: 18 months

Estimated Completion Date: January 5th, 2011

Total Project Cost: \$20,000,000 estimated

Funding Sources (%):

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

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

C5

Construction-Related Contracts

1 . Agency: Mid-South Community College **Contractor:** Hudspeth Garey Architects
Location: West Memphis **State:** AR

Total Authorized: **Org. Term** 08/16/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$39,500.00 **Funding** Cash - 100% - Bond Funds
Total Projected: \$500,000.00 **Contract Number:** RFQ1770902

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	39,500.00		Architectural 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 project. Renovation of existing maintenance facility converting to an Allied Health Facility.	

2 . Agency: U of A - Pine Bluff **Contractor:** Fennell Purifoy Hammock Architects, PLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/02/2008 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$712,500.00 **Funding** Cash - 100% - Private gifts and donations
Total Projected: \$712,500.00 **Contract Number:** RA09160800

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	712,500.00		To provide architectural services for the design of a baseball complex for the University of Arkansas at Pine Bluff. The Major complex features: Regulation NCAA competition baseball field, grandstands and support facilities to include lockers, lounges, laundry room, concession stands, ticket office, press box etc. The project also includes 200 parking spaces on site with access to 800 parking spaces located at the Golden Lion Stadium accessible via elevated pedestrian walkway and bridge over Caney Bayou.	

**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: Public Service Commission		Contractor: Stinson Morrison Hecker LLP		State: DC
		Location: Washington		
Total Authorized:	\$1,330,527.00	Org. Term	12/22/2007 06/30/2009	Procurement: Request for Proposal
Total After Review:	\$3,000,000.00	Funding	Other - 100% - Recovery from affected Public Utility's Ratepayers	
Total Projected:	\$1,330,527.00	Contract Number: AR-PSC-02		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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.	

2 . Agency: U of A - Fayetteville		Contractor: Collaborative Communication Group		State: DC
		Location: Washington		
Total Authorized:	\$208,500.00	Org. Term	09/21/2007 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$342,500.00	Funding	State - 100%	
Total Projected:	\$198,000.00	Contract Number: RA0813624		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	134,000.00	148,000.00	Increase funds.	
History:				
Amd. 1	10,500.00	46,250.00	Increases funds and extends contract date.	06/30/2009
Original:	198,000.00		In a joint effort by the ADE & the Arkansas Leadership Academy, this contractor will -- Develop & facilitate a year-long advanced professional development program for Arkansas school superintendents: Superintendent Institute: Advancing Systems Change. Design & produce materials that depict the system of professional development opportunities in Arkansas education. Develop a strategic communications & marketing plan.	

3 . Agency: U of A - Fayetteville		Contractor: Kerry Flanagan		State: CA
		Location: San Diego		
Total Authorized:	\$111,143.00	Org. Term	12/21/2007 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$194,179.00	Funding	State - 90%; Other - 10% - Private foundation grant	
Total Projected:	\$131,543.00	Contract Number: RA0813627		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	83,036.00	64,579.00	Increase funds.	
Original:	111,143.00		To produce a comprehensive, performance-based certification process for the Arkansas Leadership Academy Master Principal Institute.	

4 . Agency: U of A - Fayetteville
Div/Prog: Criminal Justice Institute

Contractor: Forensic Enterprises, Inc.

Location: Orland Park

State: IL

Total Authorized: Org. Term 08/15/2008 06/30/2009 Procurement: Competitive Bid

Total After Review: \$33,990.00 Funding State - 100%

Total Projected: \$33,990.00

Contract Number: RA09138125

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	33,990.00			
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The contractor will develop appropriate course materials and will provide workable copies to the Criminal Justice Institute for photocopying purposes for use as course handout materials. The Contractor will also be responsible for developing a test or examination that can be administered to attending students interested in participating in Criminal Justice Institute sponsored degree tracts offered through participating partners.

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

In-State Contracts

1 . Agency: DFA-Racing		Contractor: Mitchel, Williams, Selig, Gates, Woodyard	
		Location: Little Rock	State: AR
Total Authorized:	\$35,000.00	Org. Term 10/01/2007 09/30/2008	Procurement: Request for Qualification - Contract Extension
Total After Review:	\$70,000.00	Funding State - 100%	
Total Projected:	\$175,000.00		Contract Number: 4600013937
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	35,000.00	8,835.00	Increases funds and extends contract date.
Original:	35,000.00		To act as legal council representing the Arkansas Racing Commission.
2 . Agency: Human Services Department		Contractor: Harris, James d/b/a Assessment Services and Solutions	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:		Org. Term 09/01/2008 06/30/2009	Procurement: Request for Qualification
Total After Review:	\$25,000.00	Funding Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$100,000.00		Contract Number: 4600015571
Org/Am:	Amount	Paid To Date	Objective:
Original:	25,000.00		To provide drug assessment services in Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Jefferson, Lincoln, Lonoke, Pulaski, Saline and White counties.
3 . Agency: Human Services Department		Contractor: Interworks, Inc.	
Div/Prog: Children And Family		Location: Little Rock	State: AR
Total Authorized:		Org. Term 09/01/2008 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$31,000.00	Funding Federal - 100% - Social Services Block Grant	
Total Projected:	\$124,000.00		Contract Number: 4600015616
Org/Am:	Amount	Paid To Date	Objective:
Original:	31,000.00		To purchase court ordered Reactive Attachment Disorder (RAD) therapy for DCFS clients statewide.
4 . Agency: Teacher Retirement		Contractor: Thomas & Thomas	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term 08/20/2008 06/30/2009	Procurement: Request for Qualification
Total After Review:	\$225,000.00	Funding Trust - 100% - Investment Income	
Total Projected:	\$1,575,000.00		Contract Number: 4600015629
Org/Am:	Amount	Paid To Date	Objective:
Original:	225,000.00		Professional consulting and assistance preparing procedures acceptable with DLA for monitoring wholly owned and limited partnership investments in Arkansas real estate. Provide year-end review of accounting for real estate investments. Consult with reporting department on increasing efficiencies. Assist in implementing GASB34.
5 . Agency: U of A - Fayetteville		Contractor: Michele Linch	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term 08/15/2008 06/30/2009	Procurement: Sole Source by Justification
Total After Review:	\$42,512.00	Funding State - 100%	
Total Projected:	\$42,512.00		Contract Number: RA0913657
Org/Am:	Amount	Paid To Date	Objective:
Original:	42,512.00		School Support - Through Act 1229, the Arkansas Leadership Academy is required to provide assistance to low-performing schools. The Leadership Academy will provide this assistance through Capacity Building Teams in each school. The Team Leaders will be responsible for coordinating school services, training and evaluation with their individual schools.



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

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>

C8

Memorandum

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

From: Jane Benton, Director

Date: July 8, 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 for May 2008.

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
 June 2008**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500842422	UAP/MARIANNA	\$213,095.00	Cummins
4500842608	Agro Distribution	\$138,600.00	EARU
4500845920	England Liquid Fertilizer	\$30,389.80	Tucker
TOTAL		<u>\$382,084.80</u>	

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

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
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No expenses in this category for June 2008

PCS Contracts
AUG 6, 2008 Review

TECHNICAL SERVICE CONTRACTS RELATED TO ACT 870 - ACA 19-11-265

AGY#	AGENCY NAME	CONTRACT #	PROC.ME THOD	VENDOR NAME	ST
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none

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MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF JULY 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)	06-24-2008	Arkansas Department of Workforce Services/AR Rehabilitation Services	Fiscal Year 2009 State Plan for the State Vocational Rehabilitation Services Program and the State Plan Supplement for the State Supported Employment Services Program – Arkansas Rehabilitation Services.	Statewide	U.S. Department of Education/ Rehabilitation Services Admin.	Federal Applicant	\$32,457,462.00
						State	\$9,383,280.00
						Other	\$2,079,364.00
						Total	\$43,920,106.00
(2)	06-25-2008	Arkansas Service Commission/ Division of Volunteerism	Arkansas Service Commission – Formula. AmeriCorps Formula programs address educational, environmental and other human needs in Arkansas	Statewide	Corporation for National and Community Service	Federal Applicant	\$733,610.00
						State	\$698,277.00
						Other	
						Total	\$1,431,887.00
(3)	06-25-2008	Arkansas State Police	CID Wireless Network Project – CID Wireless Network Project would provide connectivity from remote areas of the state to ASP Headquarters to provide more timely dissemination of investigative information.	Statewide	U.S. Department of Justice/ Community Oriented Policing Services (COPS)	Federal Applicant	\$222,134.00
						State	
						Other	
						Total	\$222,134.00
(4)	06-25-2008	Arkansas State Police	Forensic Recovery of Evidence Data Center (FRED-C) Project – This project would fund a Forensic Recovery of Evidence Data Center (FRED-C) which controls a secure wireless network of forensic computers located in Arkansas. This project would target Internet crime exploitation of children evidence	Statewide	U.S. Department of Justice/ Community Oriented Policing Services (COPS)	Federal Applicant	\$399,840.00
						State	
						Other	
						Total	\$399,840.00
(5)	06-26-2008	Arkansas Forestry Commission	Southern Annual Forest Inventory and Analysis: Development of Vital Resource and Ecosystem Information to Evaluate the Availability of Arkansas Timber Resources new and in the future – FIA crew will be collecting data from permanent plots located throughout the state.	Statewide	U.S. Department of Agriculture/FS Southern Research Station	Federal Applicant	\$574,975.00
						State	
						Other	
						Total	\$574,975.00

(6)	06-26-2008	Arkansas Department of Environmental Quality	Arkansas Diesel Emissions Reduction Sub Grant Program. The project period will run from October 2008 through September 2010. ADEQ plans to use State Clean Diesel Grant funds to provide grants to entities in Arkansas. We anticipate awarding grants to the following types of groups: public entities and nonprofit organizations. The grants would be awarded through a competitive basis. Projects that are selected for awards must reduce diesel emissions. Diesel emissions may be reduced by employing retrofit equipment, idle reduction technologies and other techniques. Any and all retrofit equipment that will be used under these grants must be EPA or CARB verified. Projects would have to be completed within a two year timeframe. Priority will be given to clean diesel projects that maximize public health benefits, are cost effective, serve areas with the highest population densities or in poor air quality areas, maximize the useful life of certified engine configuration, verified technology, or emerging technology, conserve diesel fuel or encourages the use of ultra low sulfur diesel in non-road diesel engines.	Statewide	U.S. Environmental Protection Agency/ EPA Region VI	Federal Applicant State Other Total	\$295,320.00 \$196,880.00 <hr/> \$492,200.00
(7)	06-26-2008	Arkansas Department of Environmental Quality	Leaking Underground Storage Tank Trust Fund	Statewide	U.S. Environmental Protection Agency/ Region VI	Federal Applicant State Other Total	\$638,269.00 \$70,919.00 <hr/> \$709,188.00
(8)	06-26-2008	Arkansas Department of Environmental Quality	Underground Storage Tank - Leaking Underground Storage Tank Trust Fund.	Statewide	U.S. Environmental Protection Agency/ Region VI	Federal Applicant State Other Total	\$544,375.00 \$181,458.00 <hr/> \$725,833.00
(9)	06-26-2008	Arkansas Department of Health	The Arkansas Department of Health will sub-contract with the Arkansas Commission on Child Abuse, Rape and Domestic to conduct a sexual violence prevention and education program that focuses on using the public health model of primary prevention. The Commission is the Governor's designated lead agency in the state for all child abuse, rape and domestic violence programs. The Commission will implement the program through community-based organizations that are selected through an established peer-review Request for Proposals process. Both the Department of Health and the Commission will share in responsibilities for the Sexual Violence Planning committee process which will be in its third year.	Statewide	U.S. Department of Health and Human Services/Centers for Disease Control (CDC)	Federal Applicant State Other Total	\$384,369.00 <hr/> \$384,369.00

(10)	06-30-2008	Arkansas State Plant Board/Pesticide Division	Consolidated Cooperative Agreement – 1) Enforcement 2) Certification & Training 3) Worker Protection Program 4) Ground Water Program 5) Endangered Species. The purpose of this grant is to aid in State/Federal cooperative agreement to assure proper use of pesticides and protect the citizens and environment. It will also provide for the use of needed pesticides for an adequate supply of food and fiber.	Statewide	U.S. Environmental Protection Agency (EPA)	Federal Applicant State Other Total	\$491,871.00 \$137,605.00 <hr/> \$629,476.00
(11)	06-30-2008	Arkansas Department of Finance and Administration/ Office of Intergovernmental Services	OVC FY 08 VOCA Victim Assistance Formula Grant	Statewide	U.S. Department of Justice	Federal Applicant State Other Total	\$3,109,000.00 <hr/> \$3,109,000.00
(12)	07-02-2008	Arkansas Department of Health/Center for Local Public Health	AR-Water Protection Coordination/Counter Terrorism – Assist communication, technical assistance, and training to public water systems on critical infrastructure protection	Statewide	U.S. Environmental Protection Agency (EPA)	Federal Applicant State Other Total	\$100,000.00 <hr/> \$100,000.00
(13)	07-02-2008	Arkansas Historic Preservation Program	Arkansas Civil War Sesquicentennial Markers Project – This grant will be used to hire a consultant to start a Historical Marker program in the State and provide fabrication of signage.	Statewide	National Park Service	Federal Applicant State Other Total	\$50,000.00 \$51,962.00 <hr/> \$101,962.00
(14)	07-07-2008	Arkansas Department of Workforce Services	The Hope Arkansas Migrant Farm Labor Center provides job search and job referral services, housing, cooking and laundry facility services to migrants enroute to and from crop sites in Arkansas and throughout the Midwest sectors of the county. The Hope Migrant Farm Labor Center (MFLC) purpose is to provide migrants and their families with quality related services that will enhance the economic stability of the workforce, while offering those services in a courteous, effective and efficient manner that our customers deserve	Statewide	U.S. Department of Labor/Migrant Seasonal Farmworkers	Federal Applicant State Other Total	\$296,778.00 \$17,839.00 \$25,071.00 <hr/> \$339,688.00
(15)	07-11-2008	Arkansas Department of Health/Center for Health Advancement	Request for funds to complete Phase 1 for WIC EBT and cost data collection tool development – The Women's, Infants' and Children's Supplemental Nutrition program (WIC) will contract with a planning consultant to 1) Complete WIC electronic benefits transfer (EBT) Phase 1 Planning events and analysis, including the preparation of a comprehensive WIC EBT Feasibility Study and: 2) Develop a data collection tool of national significance for assessing the affordability of EBT that can be used by state WIC authorities nationwide	Statewide	U.S. Department of Agriculture/Food and Nutrition Service	Federal Applicant State Other Total	\$165,000.00 <hr/> \$165,000.00

(16)	07-11-2008	Arkansas Game and Fish Commission/ Wildlife Management Commission	2008 State Wildlife Grant Implementation Subgrants – Setting up a new segment	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$797,233.00 \$456,872.00 \$341,443.00 \$1,595,548.00
(17)	07-14-2008	Arkansas Department of Emergency Management	FY08 Map Modernization Management Support (MMMS) – It is the goal of the Federal Emergency Management Agency to produce new digital flood insurance maps nationwide during a five-year period beginning October 1, 2004. Another goal is to increase local involvement in, and ownership of the flood mapping process	Statewide	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total	\$60,000.00 \$17,200.00 \$77,200.00
(18)	07-14-2008	Arkansas Department of Emergency Management	PHMSA HMEP States and Territories – To provide the State of Arkansas with Hazardous Materials emergency planning and to train Emergency Responders how to respond to hazardous materials incidents and to conduct commodity flow studies	Statewide	U.S. Department of Transportation	Federal Applicant State Other Total	\$272,518.00 \$68,130.00 \$340,648.00
(19)	07-14-2008	Arkansas Department of Emergency Management	FY08 Homeland Security Grant Program – To improve State Emergency Management preparedness and mitigation capability and ensure the States, Commonwealths, and/or Territories encourage and establish an accelerated pattern of all-hazards risk reduction within their jurisdictions	Statewide	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total	\$32,084,159.00 \$32,084,159.00
(20)	07-15-2008	Arkansas Game and Fish Commission	Avian Flu Surveillance Program – Year 3 Funding	Various Counties in Arkansas	U.S. Department of Agriculture/ APHIS	Federal Applicant State Other Total	\$90,000.00 \$90,000.00
(21)	07-17-2008	Arkansas Game and Fish Commission	“Lake Saracen Bank Stabilization” – Setting up single segment grant award – Bank stabilization work at Lake Saracen in Pine Bluff	City of Pine Bluff, Jefferson County, AR	U.S. Department of Interior, Fish and Wildlife Services	Federal Applicant State Other Total	\$180,000.00 \$60,000.00 \$240,000.00

(22)	07-21-2008	Arkansas Forestry Commission	Community Fire Protection Fund-Southern Wildlife Urban Interface-CFPF	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$110,000.00 <hr/> \$110,000.00
(23)	07-21-2008	Arkansas Forestry Commission	CRP Program, 30 th ; 31 st ; & 33 rd Signup – Conservation Reserve Program	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$184,830.00 <hr/> \$184,830.00

**TECHNICAL SERVICE CONTRACT REPORT FOR
NOVEMBER 7, 2007 REVIEW**

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
AR Dept. of Education	Algebra II Courses	\$260,000.00	Teachscape, Inc.
AR Teacher Retirement	Actuarial Services	\$175,000.00	Gabriel Roeder Smith & Company
AR Dept. of Education	Reading First-Early Literarcy Courses	\$200,000.00	Teachscape, Inc.
AR Dept. of Correction	Hauling Service	\$128,120.00	McGhee Transport
AR Building Authority	Lawn Care Services	\$28,260.00	Service Professionals
AR Rehabilitation Services	Debt Collection	\$18,347.00	National Recovery Agency
AR Dept. of Correction	Aerial Application - Liquid	\$186,328.00	Bullock Flying Service
AR Dept. of Agriculture	Aerial Application-Forestry	\$37,465.20	UAP Distributors/UAP Timberland