

TENTATIVE AGENDA

Review Committee of the Arkansas Legislative Council

Wednesday, December 05, 2007

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. 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

C. 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

D. Other Business -

1. Report of Act 567

E. Adjournment

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

METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas Tech University	Physical Plant Facility. Construct a new 30,000 square foot Physical Plant Facility.	\$2,223,600.00		Student Fees 100%
2.	Southern Arkansas University Tech	Heat Building (Camden) Renovation. Replace existing masonry wall panels with concrete, apply gunnite to interior walls in burn areas & apply scuppers at all wall drain points to carry water away from the building.	\$385,000.00		Agency Bank Funds 2%; Higher Education Bonds 98%
3.	Cossatot Community College	Critical Maintenance & ADA Compliance Renovate. Critical Maintenance for Roof Replacement & ADA Compliance Updates & Renovation for bathrooms, sidewalks, wheelchair ramps, handicap accessible entries, etc.	\$363,500.00		Higher Education Bonds 100%
4.	U of A School for Mathematics, Science and the Arts	Upgrade Former Nun's Quarters. Complete critical maintenance & safety measures to bring the structure up to code in order to use the space; to include but not limited to installation of fire protection system (sprinkler), construction of fire escape & upgrade of elevator.	\$418,190.53	\$994,600.53	General Improvements Funds 81%; Appropriated Funds 19%

ADH Discretionary Grants for December Review**1. Agency: Arkansas Department of Health/Center Health Advancement /Section - Oral Health**

Grantee: Delta Dental of Arkansas Inc
1513 Country Club Road
Sherwood, AR 72120

Term: 01/01/08 to 08/31/08

Selection: Solicited Proposal

Cost: \$18,500.00

Sub-grant #: 4600014529

Fund Source: 100% Federal

Purpose:**Amend. #:****Amount: \$**

Using both Hispanic radio and print media, Delta Dental of AR Inc will use grant funding to create and disseminate information to create public awareness of Language Line. Language Line is free to dentists and their patients who cannot communicate effectively due to language differences. By accessing Language Line from the dental office, patients and dentists receive interpretation services from skilled translators fluent in more than 100 different languages and dialects. Because Spanish is the most common non-English language spoken in Arkansas, grant funding will provide media-based awareness for Spanish-speaking Arkansans.

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

Grantee: Delta Outreach Inc
310 Mid Continent Plaza, Suite 410-A
West Memphis, AR 72301

Term: 08-14-06 to 12-31-08

Selection: Request for Application

Cost: \$255,078.00

Sub-grant #: 4600010598

Fund Source: Federal 100%

Purpose:**Amend. #: 5****Amount: \$77,500.00**

Provide HIV prevention to African American women of childbearing age in Crittenden, Mississippi, Phillips and St Francis Counties

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

Grantee: Jefferson Comprehensive Care System, Inc
P O Box 1285
Pine Bluff, AR 71613-1285

Term: 06-15-06 to 12-31-08

Selection: Request for Application

Cost: \$227,064.00

Sub-grant #: 4600010599

Fund Source: Federal 100%

Purpose:**Amend. #: 5****Amount: \$77,582.00**

Provide HIV prevention for African Men at highest risk for HIV in Pulaski County

ADH Discretionary Grants for December Review

4. Agency: Arkansas Department of Health/Center Health Protection /Section Immunization

Grantee: St. Vincent Foundation
Two St. Vincent Circle
Little Rock, AR 72205-3400

Term: 01-23-06 to 12-31-08

Selection: Unsolicited Proposal

Cost: \$114,000.00

Sub-grant #: 4600009803

Fund Source: Immunization Grant

Purpose: **Amend. #: 3** **Amount:** \$38,000

Many children in child care facilities in Pulaski County are being cared for by single working mothers or other caregivers who cannot afford to miss work to take their children to health clinics or do not have information about the importance of immunizations. This money will fund a portion of a nurses' salary that administers the immunizations in the daycares.

DHS Grants for December Review

1. Agency: Human Services Department/Division of Aging and Adult Services

Grantee: Experience Works, Inc.
Arlington, VA

Term: July 1, 2006 – June 30, 2008 **Selection:** Request for Application

Cost: \$2,986,585.00 **Sub-grant #:** 4600010776

Fund Source: Federal 100%

Purpose: **Amend. #:** 2 **Amount:** \$408,805.00
This grant is provided for the Grantee to administer the Title V Senior Community Service Employment Program (SCSEP) in Arkansas.

2. Agency: Human Services Department/Division of County Operations

Grantee: Community Resource Group, Inc.
Fayetteville, AR

Term: January 2, 2008 – December 31, 2008 **Selection:** Unsolicited Proposal

Cost: \$47,150.00

Fund Source: Federal 100%

Purpose:
Technical support for the Arkansas LIHEAP Summer and Winter Programs and for the Weatherization Program, to assist agencies using these database systems throughout the state.

Grants for December Review

- 1. Agency:** Department of Workforce Services
- Grantee:** Arkansas Voices for Children Left Behind, Inc. (Kinship Cares)
- Term:** 12/22/2007 – 06/30/2009 **Selection:** Unsolicited Proposal
- Cost:** \$500,000.00 **Sub-grant #:** TANF-2007-1222
- Fund Source:** 100% Federal (TANF Block Grant)
- Purpose:** To provide assistance to TEA-Child Only recipients, stipulated to be grandparents-only, by providing supportive services to child-only cases in the Transitional Employment Assistance Program per ACT 514 of 2007 (Section 24.c.6).
- Amend.** N/A **Amount:** N/A
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

Construction-Related Contracts

1 . Agency: Human Services Department		Contractor: Stuck Associate Architects		
Div/Prog: Developmental Disabilities		Location: Little Rock	State: AR	
Total Authorized:	Org. Term 01/01/2008 06/30/2009	Procurement: Request for Qualification		
Total After Review: \$150,000.00	Funding Federal - 100% - Federal Depreciation for ICFMR			
Total Projected: \$150,000.00	Contract Number: 4600014539			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		To provide architectural design professional services to the DHS, Division of Developmental Disabilities Services DDS required to construct a new Adolescent Duel Diagnosis Residence Units(s) on the Southeast Arkansas Human Development Center Campus located Warren.	
2 . Agency: Mid-South Community College		Contractor: Pat Kelley Magruger, Architects AIA PA		
		Location: West Memphis	State: AR	
Total Authorized:	Org. Term 12/21/2007 06/30/2009	Procurement: ABA Criteria		
Total After Review: \$73,500.00	Funding Cash - 100% - Millage Funds			
Total Projected: \$1,000,000.00	Contract Number: RA1770806			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	73,500.00		Architectural services to include funding & program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection & close-out including site visits in the completion of the project.	
3 . Agency: Parks & Tourism		Contractor: McLaughlin Engineering, Inc. (Hanson & McLaughlin)		
		Location: Little Rock	State: AR	
Total Authorized: \$283,686.00	Org. Term 12/01/2003 06/30/2005	Procurement: ABA Criteria		
Total After Review: \$299,986.00	Funding State - 100%			
Total Projected:	Contract Number: 4500270706			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,300.00	257,745.23	Increases funds for the campgrounds project at Lake Catherine State Park due to an increase in construction costs.	
History:				
Amd. 4	0.00	220,686.00	Extends contract date.	06/30/2009
3	74,873.00	202,110.79	Increase funds to cover design fees associated with increased construction costs on bridge project; increase in cost for Lake Bailey sediment/siltation removal project at Petit Jean State Park; and for a campground project at Lake Catherine State Park.	
2	0.00	175,651.00	Transfer funds to reimbursable for expenses of the CCC-era Davies Bridge located at Petit Jean State Park.	
1	0.00		Extends contract date to complete the design work and provide construction oversight for on-going projects at Lake Catherine, Millwood and Petit Jean State Parks.	06/30/2007
Original:	208,813.00		Design and preparation of complete, accurate and biddable plans and specifications for On-call Engineering design services for various repair/renovation and new construction projects of selected state parks.	
4 . Agency: Parks & Tourism		Contractor: Carter & Burgess, Inc.		
Div/Prog: State Parks Division		Location: Little Rock	State: AR	
Total Authorized: \$3,824,900.00	Org. Term 11/24/2003 06/30/2005	Procurement: Request for Qualification - Contract Extension		
Total After Review: \$3,988,900.00	Funding State - 100%			
Total Projected:	Contract Number: 4500273584			
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	164,000.00	3,773,507.51	Increases funds for on-going Program Management tasks and extends contract	06/30/2008

date.

History:

Amd.	5	0.00	3,340,666.65	Extends contract date.	12/31/2007
	4	0.00	2,373,781.05	Changes made to Hourly Rate Schedule.	
	3	0.00	2,373,781.05	Adjusts funding between Expense and Compensation - no increase.	
	2	1,394,000.00	2,430,900.00	Increases funds for services and extends contract date.	06/30/2007
	1	0.00		Extends contract date.	06/30/2006
Original:		2,430,900.00		To provide day-to-day management and administration of ten-year plan outlined in Amendment 75 (1/8th cent conservation tax) legacy initiative.	

5 . Agency: Parks & Tourism **Contractor:** McGoodwin, Williams And Yates Inc.
Div/Prog: State Parks Division **Location:** Fayetteville **State:** AR

Total Authorized: \$345,912.00 **Org. Term** 03/20/2006 06/30/2007 **Procurement:** Sole Source by Justification
Total After Review: \$356,414.00 **Funding** State - 100%
Total Projected: \$288,507.00 **Contract Number:** 4600010084

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd.	4	10,502.00	340,126.39	Increases funds for overruns on projects at Devil's Den State Park.	
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History:

Amd.	3	0.00	340,126.39	Extends contract date.	06/30/2009
	2	0.00	319,775.87	Adjusts funds between compensation and reimbursables.	
	1	57,405.00	223,559.00	To increase funds for on-going projects at Devil's Den State Park.	

Original: 288,507.00
 To complete the design and preparation of complete, accurate and biddable plans and specifications and provide construction oversight for On-Call Architectural and Engineering design services for the repair/renovation and new construction to cover flood damage at Devil's Den State Park's three (3) projects.

6 . Agency: U of A - Fayetteville **Contractor:** Cannon Design, Inc.
Location: St. Louis **State:** MO

Total Authorized: **Org. Term** 12/21/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$148,508.00 **Funding** Cash - 100% - Intramural Sports Reserve
Total Projected: \$148,508.00 **Contract Number:** RA0813629

<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:		148,508.00		To perform a feasibility study for the University of Arkansas, Fayetteville for Intramural/Recreational Sports as follows: Survey existing campus recreation facilities, analysis of site alternatives, development of a campus recreation center building program, master plan level concept diagrams, financial analysis & documentation of final report.	
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7 . Agency: U of A - Fayetteville **Contractor:** Ruby Architects, Inc.
Location: Scott **State:** AR

Total Authorized: **Org. Term** 12/22/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$170,000.00 **Funding** Trust - 100% - The J. Paul Getty Trust
Total Projected: \$170,000.00 **Contract Number:** RA0813630

<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:		170,000.00		To perform professional services including program review, master planning, coordination, cost estimating, documenting & surveying for the purpose of forming a campus preservation master plan. The scope includes - survey historic resources and create a comprehensive inventory of those resources; prepare nominations for historic designations for eligible buildings; develop an interpretive program; identify appropriate treatment guidelines for future maintenance and preservation activities; develop a training program for maintenance personnel; provide standards for preservation and a process for addressing the rehabilitation, reconstruction, restoration or demolition of campus buildings; and share the preservation master plan and its strategies and recommendations with a broad audience. Services will be provide for the U of A Campus Historic Preservation Plan.	
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8 . Agency: U of A - Fayetteville **Contractor:** Yearly Lindsey Architects
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 12/21/2007 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$77,370.00 **Funding** Other - 100% - Donations

Total Projected: \$468,355.00

Contract Number: RA0813631

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	77,370.00		To perform professional services including program review, master planning, coordination, cost estimating, Schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection & project close-out. Project - Arkansas Alpha, Phi Delta Theta House Renovation - overall upgrade of the existing house to meet current standards. The improvements to the 2 story building will better serve approximately 55 in house members by upgrading the mechanical, electrical systems and addressing numerous architectural needs.	

9 . Agency: U of A - Fayetteville **Contractor:** Mid-South Engineering Company
Div/Prog: School for Mathematics, Sciences, and the Arts **Location:** Hot Springs **State:** AR

Total Authorized: \$50,000.00 **Org. Term** 01/21/2006 06/30/2008 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$87,000.00 **Funding** State - 100%

Total Projected: \$50,000.00

Contract Number: ra013506-001ms

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	37,000.00	45,151.71	Increases funds due to substantially increased project costs and extends contract date. Complete rewiring is required. The Distance Education Program is housed in this facility.	12/31/2008
Original:	50,000.00		On-call engineer consultant services. Lacking engineering expertise on staff, ASMSA requires access to knowledge and assessment of contractor performance provided by the City of Hot Springs at the ASMSA facility which is owned by the City and leased by ASMSA. A multi-year upgrade of HVAC systems is in progress by the City of Hot Springs, and ASMSA requires assurances that such upgrade will render the facility in good condition for its intended purposes. Progressive oversight by the Engineer as needed will protect ASMSA. Other professional services for ASMSA to include, but not limited to, program review, master plan review, cost estimates, design development, construction documents, bidding, structural integrity, regulation compliance, inspection and project close out.	

10 . Agency: U of A - Monticello **Contractor:** TME, Inc.
Location: Little Rock **State:** AR

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

Total After Review: \$155,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra05155004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	55,000.00	45,669.51	Increases funds for services.	
History:				
Amd. 2	0.00	31,400.74	Changes original term of contract to June 30, 2012.	
1	0.00	31,400.74	Extends contract date.	06/30/2009
Original:	100,000.00		Provide on-call engineering services for various projects including, but not limited to HVAC, Plumbing and ADA improvements.	

**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: Economic Development Commission **Contractor:** Mr. Yutaka Kajita
Location: Tokyo, Japan **State:**

Total Authorized: \$625,000.00 **Org. Term** 07/01/2002 06/30/2003 **Procurement:** Sole Source - Contract Extension
Total After Review: \$636,250.00 **Funding** State - 100%
Total Projected: **Contract Number:** 7900402111

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	11,250.00	594,850.55	Increases funds for one additional month and extends contract date for Mr. Kajita to assist with his replacement as the Director of the State of Arkansas Japan Office.	01/31/2008
History:				
Amd. 5	75,000.00	516,109.55	Increases funds and extends contract date.	12/31/2007
4	150,000.00	383,333.18	Increases funds for services and extends contract date.	06/30/2007
3	100,000.00		Increases funds and extends contract date.	06/30/2006
2	100,000.00		Increases fees and extends contract date.	06/30/2005
1	100,000.00		Increases fees and extends contract date.	06/30/2004
Original:	100,000.00		Org. contract provides Director of the State of Arkansas Japan Office; majority of time to be spent promoting Arkansas products and services in Japan. Includes participating in trade shows, generating trade leads, visiting clients to identify potential distributors and leads, assisting Arkansas visitors, facilitate and qualify foreign direct investment leads, and other representation as negotiated.	

2 . Agency: Health Department **Contractor:** Clearwater Research, Inc.
Location: Boise **State:** ID

Total Authorized: \$268,311.00 **Org. Term** 01/01/2006 12/31/2006 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$393,736.00 **Funding** Federal - 96.1% - Chronic Disease Prevention; State - 1.5%; Other - 2.4% - Tobacco Prevention and Education.
Total Projected: \$905,366.00 **Contract Number:** 4600009411

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
History:				
Amd. 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.	

3 . Agency: Parks & Tourism **Contractor:** EXPLUS, Incorporated
Location: Dulles **State:** VA

Total Authorized: **Org. Term** 01/02/2008 06/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$453,706.00 **Funding** State - 100%
Total Projected: \$453,706.00 **Contract Number:** 4600014445

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	453,706.00		The fabrication and installation of Exhibits (design previously complete) at the Seed Warehouse located at Plantation Agriculture Museum State Park.	

4 . Agency: U of A - Fayetteville **Contractor:** Kerry Flanagan
Location: San Diego **State:** CA

Total Authorized: **Org. Term** 12/21/2007 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$111,143.00 **Funding** State - 100%

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>
Original:	111,143.00		To produce a comprehensive, performance-based certification process for the Arkansas Leadership Academy Master Principal Institute.	

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

In-State Contracts

1 . Agency: Education-Educational TV **Contractor:** Steve Barnes dba Editorial Associates, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$24,000.00 **Org. Term** 09/05/2007 06/30/2008 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$105,000.00 **Funding** Cash - 100% - Contracts and Grants
Total Projected: \$72,000.00 **Contract Number:** 4600013084

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	81,000.00	13,500.00	Increases funds for services and extends contract date.	06/30/2009
Original:	24,000.00		Provide professional services as a program Host/Moderator, Narrator or Associate Producer/Writer for Public Affairs Television Programs.	

2 . Agency: Higher Education Department **Contractor:** Combs and Company
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 01/01/2007 12/31/2007 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$500,000.00 **Funding** State - 100%
Total Projected: \$1,750,000.00 **Contract Number:** 070001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,000.00	105,289.35	Increases funds for extension of Academic Challenge Public Information Campaign and extends contract date.	12/31/2008
Original:	250,000.00		To create a public information campaign for the Academic Challenge Scholarship that is coherent with the messages and materials developed in the fiscal year 2006 campaign. The program shall include information necessary to assure affected Arkansans are knowledgeable about the importance of taking the college preparatory coursework in high school. Such informational materials will be targeted to students in grades 7 - 12 as well as their families. Campaign materials shall also include the steps to applying for the scholarship. The contractor will be asked to complete the following: Broadcast and print advertising development and production; Media placement, monitoring and billing; Possible website improvements and revisions; Creation of a trade show display; Possible development of collateral materials; Provide public relations counsel. The goal of the public information project is to substantially increase the number of Academic Challenge Scholarship applicants and the number of Arkansas high school students who complete the college-preparatory core curriculum. ADHE must approve all creative services before work begins.	

3 . Agency: Human Services Department **Contractor:** Integrity Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$353,080.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$360,220.00 **Funding** State - 100%
Total Projected: \$1,808,791.88 **Contract Number:** 4600012805

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	7,140.00	71,208.55	Increases funds for services.	
History:				
Amd. 1	94,681.16	23,824.35	Increases funds for services.	
Original:	258,398.84		Purchase Developmental Disability Services for DCFS clients statewide.	

4 . Agency: Human Services Department **Contractor:** Able Therapy & Consultative Services, Inc.
Div/Prog: Developmental Disabilities **Location:** Wooster **State:** AR
Total Authorized: **Org. Term** 12/21/2007 06/30/2008 **Procurement:** Competitive Bid
Total After Review: \$58,800.00 **Funding** Federal - 72.94% - Title XIX - Medicaid; State - 27.06%
Total Projected: \$364,560.00 **Contract Number:** 4600014437

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

Original: 58,800.00

To provide Occupational Therapy Services to clients at the Conway Human Development Center, Conway, Faulkner County, Arkansas.

5 . Agency: State Police

Contractor: Cranford Johnson Robinson Woods

Location: Little Rock

State: AR

Total Authorized: \$3,790,100.00 Org. Term 04/11/2005 04/10/2006 Procurement: Request for Proposal

Total After Review: \$5,140,100.00 Funding Federal - 100% - National Highway Safety Administration

Total Projected:

Contract Number: 4600008066

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

6 . Agency: U of A - Medical Sciences

Contractor: Crisis Center for Women

Location: Fort Smith

State: AR

Total Authorized: Org. Term 01/01/2008 10/31/2008 Procurement: Request for Proposal

Total After Review: \$55,194.00 Funding Federal - 100% - Centers for Disease Control, Atlanta, GA

Total Projected:

\$55,194.00

Contract Number: RA08150323

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,194.00		To provide an outreach program for rape prevention and education in Sebastian, Crawford, Franklin, Logan Scott and Polk Counties.	

7 . Agency: U of A - Medical Sciences

Contractor: Ozark Rape Crisis

Location: Harrison

State: AR

Total Authorized: Org. Term 01/01/2008 10/31/2008 Procurement: Request for Proposal

Total After Review: \$38,477.00 Funding Federal - 100% - Centers for Disease Control, Atlanta, GA

Total Projected:

\$38,477.00

Contract Number: RA08150322

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	38,477.00		To provide an outreach program for rape prevention and education in Boone, Carroll, Johnson, Marion, Newton and Searcy Counties.	

8 . Agency: U of A - Medical Sciences

Contractor: S. W. Ark. Domestic Violence

Location: DeQueen

State: AR

Total Authorized: Org. Term 01/01/2008 10/31/2008 Procurement: Request for Proposal

Total After Review: \$56,277.00 Funding Federal - 100% - Centers for Disease Control, Atlanta, GA

Total Projected:

\$56,277.00

Contract Number: RA08150319

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	56,277.00		To provide an outreach program for rape prevention and education in Sevier, Howard, Pike, Polk, Montgomery and Little River Counties.	

9 . Agency: U of A - Medical Sciences

Contractor: Safe Places

Location: Little Rock

State: AR

Total Authorized: Org. Term 01/01/2008 10/31/2008 Procurement: Request for Proposal

Total After Review: \$52,315.00 Funding Federal - 100% - Centers for Disease Control, Atlanta, GA

Total Projected:

\$52,315.00

Contract Number: RA08150321

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,315.00		To provide an outreach program for rape prevention and education in Pulaski County.	

10 . Agency: U of A - Medical Sciences

Contractor: Sexual Assault Recovery & Prev

Location: Springdale

State: AR

Total Authorized:

Org. Term 01/01/2008 10/31/2008 Procurement: Request for Proposal

Total After Review: \$40,975.00 Funding Federal - 100% - Centers for Disease Control, Atlanta, GA

Total Projected: \$40,975.00

Contract Number: RA08150320

Org/Am:

Amount

Paid To Date

Objective:

New Exp Date

Original: 40,975.00

To provide an outreach program for rape prevention and education in Benton, Madison and Washington Counties.



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

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 1509 West Seventh Street,
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Memorandum

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

From: Joseph A. Giddis

Date: December 5, 2007

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

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report of use of the provision is made for the Department of Corrections for July 2007:

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 due to 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.

DEPARTMENT OF CORRECTION
 FARM FERTILIZER REPORT
 October 2007

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
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There are no purchases to report for October 2007

DEPARTMENT OF CORRECTION
 SPECIAL NEEDS UNIT REPORT
 October 2007

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
450077483	Coreslab Structures	Precast Concrete	\$3,318,850.53
Total			<u>\$3,318,850.53</u>

(For Month of November, 2007)

PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT - DECEMBER 2007 REVIEW

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period		Method of Proposal
500	Dept of Education	CHARLOTTE WHITE-WRIGHT	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	MARION E. WOODS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	DONNA WOODRUFF	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	JACKIE L. WHITEHEAD	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	CARAMELLA QUINN WATTS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	JANICE H. WARREN	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	M. JANEAN VINEYARD	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	NICK TSCHAPIKOW	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	WILLIAM THOMAS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	NORMAN M. THOMAS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	JANICE M. STREETER	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	GEORGINE STEINMILLER	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	MARTHA A. SIMPSON	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	WINSTON F. SIMPSON	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	LINDA SCOTT	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	EDUCATIONAL SERVICES UNLIMITED, INC.	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	CHARLES RUSSELL	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	DONNA ROSS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	BONNIE ROSS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	BEVERLEY E. ROMANIN	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	NELL C. ROCKETT	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	VERA J. RIDEOUT	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	PAULA RAWLS	\$12,950.00	9/17/2007	6/30/2008	Request for Qualifications
500	Dept of Education	Kimberly Rahi	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications
500	Dept of Education	Yoriko U. Perritt	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications
500	Dept of Education	Sophia Y. Parchman	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications
645	AR Department of Health	Tree of Life Preventive Health	\$10,206.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Stuttgart Public School District	\$19,061.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Reality Check Inc	\$19,329.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Prim N Proper Inc/Excel	\$19,329.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Healthy Kids Inc	\$16,986.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Excel Upward Inc	\$12,522.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Earle School District	\$10,254.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Caleb Initiative Inc	\$17,907.00	10/1/2007	12/31/2007	Sole Source
645	AR Department of Health	Abstinence by Choice Inc	\$15,918.00	10/1/2007	12/31/2007	Sole Source
500	Dept of Education	Caroline Neel	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications
500	Dept of Education	Debra Myton	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications
500	Dept of Education	Vicky McDougald	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications
500	Dept of Education	Brenda Martin	\$12,950.00	10/3/2007	6/30/2008	Request for Qualifications

(For Month of November, 2007)

PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT - DECEMBER 2007 REVIEW

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period		Method of Proposal
500	Dept of Education	Judy H. Manning	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Lois Latting	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Judge Larry jr	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Vera L B Lang	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Carissa J. Lacy	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Shawn Key	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Tracie A. Jones	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Judi Jenkins	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Kay Jacoby	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Judith A. Hobson	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Norman Hill	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Kathy Heagwood	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Roger Guevara	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Linda Goodwin	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Linda George	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Diann H. Gathright	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Jim Garrett	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Sue M. Garner	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
9	Division of Legislative Audit	Przybysz & Associates, CPAs, P.C.	\$5,650.00	1/2/2008	- 6/30/2008	Request for Qualifications
9	Division of Legislative Audit	Thomas & Thomas LLP, CPAs	\$14,500.00	12/1/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Linda Franks	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Charlotte Foster	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Danny James Fletcher sr	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Charlotte S. Earwood	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Mable Lee Donaldson	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Aretha L. Dodson	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Sheryl Cox	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Earlean Collins	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Gloria J. Cobbs	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Gloria Clay	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Dana G. Chadwick	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Susan H. Buchanan	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Paulette Blacknall	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Sally Bennett	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Mary Ann Butler	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Susan K. Balkman	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Phoebe Bailey	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Junious C. Babbs jr.	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Shelly Albritton	\$12,950.00	10/3/2007	- 6/30/2008	Request for Qualifications

PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT - DECEMBER 2007 REVIEW

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period		Method of Proposal
500	Dept of Education	Laura Whtherington	\$18,500.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Robert Kieth Williams	\$18,500.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	John D Tackett	\$18,500.00	10/3/2007	- 6/30/2008	Request for Qualifications
500	Dept of Education	Linda Remele	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Sandra Mills	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Mary Anne Lock	\$5,950.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Marian G. Lacey	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Sterling Ingram	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Sharron Havens	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Kellie Cohen	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
500	Dept of Education	Susan Lynn Chadwick	\$18,500.00	10/3/2007	- 6/30/2008	Sole Source
710	DHS - DSB	Mississippi State University	\$12,221.00	7/30/2007	- 6/30/2008	Competitive Bid
710	DHS - DDS	Tamara Jolley OTR, P.A.	\$9,812.50	7/30/2007	- 6/30/2008	Competitive Bid
710	DHS - DDS	Laura A. Mitchell	\$21,384.00	7/30/2007	- 6/30/2008	Competitive Bid
710	DHS - DDS	Bradley County Medical Center	\$23,800.00	7/30/2007	- 6/30/2008	Competitive Bid
710	DHS - DDS	Donnie R. Bryant	\$12,425.00	7/30/2007	- 6/30/2008	Competitive Bid
710	DHS - DDS	Robert Farrell	\$9,000.00	7/30/2007	- 6/30/2008	Competitive Bid
710	DHS - DDS	Donald A. Gouwens	\$16,310.00	7/1/2007	- 6/30/2008	Competitive Bid
23	Administrative Office of the Courts	Rena Roach	\$16,432.99	10/1/2007	- 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Lea Ann Lynch	\$10,433.00	10/1/2007	- 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Melissa Sawyer	\$16,432.99	10/1/2007	- 6/30/2008	Request for Qualifications
150	UAMS	Professional Counseling Associates	\$25,000.00	11/1/2007	- 10/31/2008	Request for Qualifications
710	DHS-Volunteerism	UALR	\$9,500.00	10/30/2007	- 6/30/2008	Intergovernmental
520	Hot Springs Rehabilitation Center	The Borne Firm, P.A.	\$24,000.00	10/26/2007	- 6/30/2008	Request for Qualifications
145	U of A at Little Rock	Arkansas Tech University	\$25,000.00	11/1/2007	- 9/12/2008	Intergovernmental

**TECHNICAL SERVICE CONTRACT REPORT FOR
DECEMBER 5, 2007 REVIEW**

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
Dept. Information Systems	Dedicated Internet Service	\$2,812,393.60	Luna Telecommunications
Dept. Information Systems	Dedicated Internet Service	\$97,956.00	Nuvox Communications
Dept. Information Systems	Dedicated Internet Service	\$12,494,884.68	Windstream
Dept. Information Systems	Dedicated Internet Service	\$1,522,800.00	Cox Comm.
Dept. Information Systems	Dedicated Internet Service	\$9,659,455.00	CenturyTel
ADH	Pharmacy Service (HIV/Aids Drugs)	\$80,000.00	Healthcare Pharmacy, Inc.
AR Parks & Tourism	Trash Service	\$31,050.00	M & M Rolloff Service
Dept. Comm. Corrections	Termite Treatment	\$18,683.00	Eagle Pest Mgmt./Bugmobile of AR



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

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Memorandum

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

From: Joseph A. Giddis

Date: November 16, 2007

Subject: Amended Report In Accordance with Act 567 of 2007

In my memorandum dated October 5, 2007 I mistakenly did not identify a second contract to Pharmacy Care of AR, LLC, DBA: Allcare Pharmacy. The contract is identified below:

Pharmacy Care of AR, LLC
DBA: Allcare Pharmacy
William Percy Malone
Pharmacy Services
Department of Human Services – Arkansas Health Center, Benton Arkansas
Awarded through a competitive bid process
Original Award: April 27, 2004

There are no changes to the previously reported information:

Pharmacy Care of AR, LLC
DBA: Allcare Pharmacy
William Percy Malone
Pharmacy Services
Department of Human Services – Alexander, Arkadelphia, Jonesboro Human Development Centers
Awarded through a competitive bid process
Original Award: January 20, 2005

The omission is wholly my mistake.