

TENTATIVE AGENDA

Review Committee of the Arkansas Legislative Council

Wednesday, September 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. The Committee Chairpersons respectfully request that members, staff, visitors, and guests please observe proper decorum at all times during legislative committee proceedings. Remember to silence your cell phones, watch for areas designated for "members and staff only," and please keep your personal conversations to a minimum. These common courtesies will expedite our business, and these rules will be enforced.

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

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

METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	University of Arkansas at Pine Bluff	Site Development - Lonoke farm, UAPB Farm; Renovation projects - UAPB Fish Hatchery, Food Lab, Media Center & extension of Auditorium; New construction - underground piping (Lonoke) Storage facility; equipment barn; aquaculture shop; net/equipment storage, Lonoke Farm Shop.	\$277,750.00	\$1,804,820.00	Federal Grant Funds - 100%
2.	University of Arkansas at Fayetteville	Animal Diagnostic Laboratory - 6,800 square feet of new construction for animal autopsy & diagnosis.	\$955,470.00	\$2,335,640.37	Agency Bank Funds - Agri Reserves 48% Private Funds - 52%
3.	Arkansas Tech University	New Residence Hall/Buerkle Field - Construct a new five-story residence hall & renovate Buerkle Field & other housing projects.	\$12,610,253.00	\$13,158,488.00	Agency Bank Funds - Student Fees - 6% Bond Proceeds - 78% Private Funds - 16%
4.	State Bank Department	ASBD Construction Project - Construction & all expenses associated with construction of building for ASBD to include but not limited to building, land, all professional & miscellaneous technical fees, built in equipment, moveable equipment & furnishings, parking lot, etc.	\$6,350,000.00		Special Revenue Funds - 100%

5.	University of Arkansas Fayetteville	Property Purchase - Purchase of a ten unit apartment complex located at 1535 Nettleship in Fayetteville.	\$435,000.00		Agency Bank Funds - University Reserves - 100%
6.	Arkansas State University	Donald W. Reynolds Center for Health Sciences - Design & construction of approximately 50,650 sq. ft. building to house Speech & Hearing Clinic, Research Labs, Therapeutic Exercise/Motor Skills Lab, Radiation Therapy, Nursing Lab, Nurse Anesthetist Lab, Special Projects Labs, faculty offices, meeting rooms, & support spaces.	\$14,508,342.00		Agency Bank Funds - Donald W. Reynolds Grant Funding - 100%

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

Grantee: State University of New Jersey Rutgers
New Brunswick, NJ

Term: February 17, 2007 – September 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600009817

Fund Source: Federal 100%

Purpose: **Amend. #: 2** **Amt.: 40,000.00**
To support the strategic planning process and provide technical assistance for the Arkansas Systems Transformation project.

2. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Services of Eastern Arkansas
Jonesboro, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$149,117.00 **Sub-grant #:** 4600013908

Fund Source: Federal 100%

Purpose:
The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Cross County.

3. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Faith Love & Hope Youth Corporation
Texarkana, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600001309

Fund Source: Federal 100%

Purpose:
The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Miller County.

DHS Grants for September Review

4. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Mid South Health Systems
Jonesboro, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$149,581.00 **Sub-grant #:** 4600013907

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Lawrence County.

5. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Ozark Health Foundation dba TEA Coalitions
Clinton, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600013943

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Van Buren County.

6. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Quality of Life Council
Conway, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600013912

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Perry County.

DHS Grants for September Review

7. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Quapaw House, Inc.
Hot Springs, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600013911

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce alcohol-related motor vehicle crashes resulting in injuries or death Garland County.

8. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Randolph County Chamber of Commerce
Pocahontas, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600013940

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Randolph County.

9. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Rogers Development Foundation
Rogers, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$150,000.00 **Sub-grant #:** 4600013913

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in Benton County.

DHS Grants for September Review

10. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Share Foundation dba Touch Coalitions
El Dorado, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$149,996.05 **Sub-grant #:** 4600013914

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce alcohol-related motor vehicle crashes resulting in injuries or death in Union County.

11. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: White County Medical Foundation
Searcy, AR

Term: October 1, 2007 – June 30, 2008 **Selection:** Request for Application

Cost: \$149,622.55 **Sub-grant #:** 4600013939

Fund Source: Federal 100%

Purpose:

The purpose of the Community Substance Abuse Prevention Grant Program is to develop the infrastructure and capacity of county-wide coalitions to use the Strategic Prevention Framework process, evidence-based programming, and environmental strategies to reduce indicators of underage drinking in White County.

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

Grantee: Arkansas Single Parent Scholarship Fund
Springdale, AR

Term: January 1, 2008 – December 31, 2008 **Selection:** Unsolicited Proposal

Cost: \$76,000.00 **Sub-grant #:** 4600013936

Fund Source: Federal 100%

Purpose:

To provide support for the Arkansas Single Parent Scholarship Fund Program.

DHS Grants for September Review

13. Agency: **Human Services Department/Division of Volunteerism**

Grantee: Arkansas Literacy Councils, Inc.
 Little Rock, AR

Term: October 1, 2007 – September 30, 2008 **Selection:** Request for Application

Cost: \$252,000.00 **Sub-grant #:** 4600013832

Fund Source: Federal 100%

Purpose:

AmeriCorps program to support 13 full time and 14 half time members throughout the state to tutor 800 adults and children with inadequate literacy skills as well as 1,000 persons who speak English as a second language. Counties served: statewide.

14. Agency: **Human Services Department/Division of Volunteerism**

Grantee: Mid Delta Community Consortium
 West Helena, AR

Term: October 1, 2007 – September 30, 2008 **Selection:** Request for Application

Cost: \$157,136.00 **Sub-grant #:** 4600013813

Fund Source: Federal 100%

Purpose:

AmeriCorps program to provide health promotion and disease prevention activities to targeted population groups in a thirty-eight county region in the Arkansas Delta. 14 full time members meet with individuals selected because of age, income, and other indicators that place them at risk of not receiving adequate health care. Members will assess their needs, help complete applications for assistance they require and monitor their use of that assistance. Members recruit volunteers to improve the delivery of health care services to service recipients.

15. Agency: **Human Services Department/Division of Volunteerism**

Grantee: University of Arkansas Winthrop Rockefeller
 Morrilton, AR

Term: October 1, 2007 – September 30, 2008 **Selection:** Request for Application

Cost: \$136,196.00 **Sub-grant #:** 4600013812

Fund Source: Federal 100%

Purpose:

AmeriCorps members help to construct an educational farmstead with demonstration gardens, orchards, vineyards, barns and pens to help residents of Conway and Perry Counties learn how to supplement their income by making productive the small plots of land where they live. Members will also recruit volunteers to help with the effort.

ADH Grants for September Review

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

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

Term: April 1, 2007 to March 31, 2008

Selection: Request for Application

Cost: \$1,283,928.00

Sub-grant #: 4600008025

Fund Source: 100% Federal

Purpose:

Amend. #: 04

Amount: \$314,835.00

To amend the contract due to additional HRSA Funding to increase HIV Services with the Ryan White Care Act Title II program

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

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

Term: April 1, 2007 to March 31, 2008

Selection: Request for Application

Cost: \$1,486,914.00

Sub-grant #: 4600008056

Fund Source: 100% Federal

Purpose:

Amend. #: 04

Amount: \$365,640.00

To amend the contract due to additional HRSA Funding to increase HIV Services with the Ryan White Care Act Title II program

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

Grantee: JEFFERSON COMPREHENSIVE CARE SYSTEM
P O Box 1285
Pine Bluff, AR 71613-1285

Term: April 1, 2007 to March 31, 2008

Selection: Request for Application

Cost: \$375,282.00

Sub-grant #: 4600008064

Fund Source: 100% Federal

Purpose:

Amend. #: 04

Amount: \$91,476.00

To amend the contract due to additional HRSA Funding to increase HIV Services with the Ryan White Care Act Title II program

ADH Grants for September Review

4. Agency: Arkansas Department of Health/Center for Health Protection/HIV/STD Section

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

Term: April 1, 2007 to March 31, 2008

Selection: Request for Application

Cost: \$965,833.00

Sub-grant #: 4600008026

Fund Source: 100 Federal

Purpose:

Amend. #: 04

Amount: \$243,791.00

To amend the contract due to additional HRSA Funding to increase HIV Services with the Ryan White Care Act Title II program

**DEPARTMENT OF ARKANSAS HERITAGE
ARKANSAS ARTS COUNCIL
FY08 Grant Funds
State/Federal Dollars**

Grant Period: July 1, 2007 – June 30, 2008

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
Main Street Rogers Rogers	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

12

**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: ASU - Jonesboro **Contractor:** Brackett-Krennerich & Associates P.A.
Location: Jonesboro **State:** AR

Total Authorized: \$265,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$550,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$700,000.00 **Contract Number:** ra07125004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	285,000.00	87,970.42	Increases funds for Chickasaw Building renovation.	
History:				
Amd. 2	65,000.00	84,682.42	Extend contract thru next biennium.	03/30/2009
1	100,000.00	70,910.49	Increases funds for on-call services.	
Original:	100,000.00		To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.	

2 . Agency: ASU - Jonesboro **Contractor:** Wittenberg, Delony & Davidson, Inc., Architects
Location: Little Rock **State:** AR

Total Authorized: \$95,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$220,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$455,000.00 **Contract Number:** ra07125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	125,000.00	46,907.88	Increases funds for services.	
History:				
Amd. 1	30,000.00	28,050.00	Increases funds and extends contract date.	06/30/2009
Original:	65,000.00		To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.	

3 . Agency: Building Authority **Contractor:** Henderson Engineers, Inc.
Location: Lowell **State:** AR

Total Authorized: **Org. Term** 09/21/2007 06/30/2009 **Procurement:** ABA Criteria
Total After Review: \$170,000.00 **Funding** State - 100%
Total Projected: \$340,000.00 **Contract Number:** 4600013987

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	170,000.00		To provide on-call architectural & engineering services to support ABA operations & maintenance of properties owned or operated by ABA in Pulaski & Sebastian Counties in Arkansas.	

4 . Agency: Building Authority **Contractor:** The Borne' Firm
Location: little Rock **State:** AR

Total Authorized: **Org. Term** 09/21/2007 06/30/2009 **Procurement:** ABA Criteria
Total After Review: \$55,000.00 **Funding** State - 100%
Total Projected: \$110,000.00 **Contract Number:** 4600013993

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,000.00		To provide on-call architectural & engineering services to support ABA operations & maintenance of properties owned or operated by ABA in Pulaski & Sebastian Counties in Arkansas.	

5 . Agency: Building Authority **Contractor:** Tim A. Risley & Associates
Location: Fort Smith **State:** AR

Total Authorized: **Org. Term** 09/21/2007 06/30/2009 **Procurement:** ABA Criteria

Total After Review: \$55,000.00 **Funding** State - 100%

Total Projected: \$110,000.00

Contract Number: 4600013986

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,000.00		To provide on-call architectural & engineering services to support ABA operations & maintenance of properties owned or operated by ABA in Pulaski & Sebastian Counties in Arkansas.	

6 . Agency: Environmental Quality Department **Contractor:** TME, Inc.
Location: little Rock **State:** AR

Total Authorized: **Org. Term** 10/01/2007 09/30/2008 **Procurement:** ABA Criteria
Total After Review: \$30,260.00 **Funding** Federal - 100% - Arkansas Economic Development Commission
Total Projected: \$30,260.00 **Contract Number:** 4600013990

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	30,260.00		The contractor will review the LEED baseline & proposed energy models & develop a list of recommended energy conservation & environmental measures in the project design.	

7 . Agency: Mid-South Community College **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$350,000.00 **Org. Term** 12/08/2003 06/30/2005 **Procurement:** ABA Criteria - Contract Extension
Total After Review: \$460,000.00 **Funding** Cash - 55%; Other - 45% - Bonds
Total Projected: **Contract Number:** ra17704002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	110,000.00	289,828.50	Increases funds due to increase in building construction costs and extends contract date.	06/30/2009

History:
Amd. 1 49,000.00 Increases funds and extends contract date. 06/30/2007

Original: 301,000.00 Architectural services including funding and program review; cost estimation; schematic design; design development; construction documents; bidding; construction and administration; inspection and close-out including site visits in the completion of the project.

8 . Agency: National Park Community College **Contractor:** Lewis, Elliot & Studer, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/22/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$258,000.00 **Funding** State - 40%; Cash - 60% - Local Millage, Construction Funds, Private Donatio
Total Projected: \$258,000.00 **Contract Number:** RA071751234

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	258,000.00		To provide professional design services & construction administration for the construction of a new Nursing & Health Sciences Building.	

9 . Agency: Parks & Tourism **Contractor:** Clements and Associates/Architecture, Inc
Location: North Little Rock **State:** AR

Total Authorized: **Org. Term** 09/24/2007 06/30/2009 **Procurement:** ABA Criteria
Total After Review: \$64,134.00 **Funding** State - 100%
Total Projected: \$64,134.00 **Contract Number:** 4600013945

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	64,134.00		To provide architectural design services for construction of a laundry facility including site improvements and utilities at Lake Catherine; expansion of the Visitor Center for barrier-free (ADA) restrooms at Mount Nebo; site adaptation of a "standard design" for a Pavilion/Restroom at Queen Wilhelmina; and modifications to an existing Pavilion at Daisy State Park.	

10 . Agency: Parks & Tourism **Contractor:** Dan F. Stowers, Architect P.A.
Location: little Rock **State:** AR

Total Authorized: **Org. Term** 09/24/2007 06/30/2009 **Procurement:** ABA Criteria
Total After Review: \$74,687.50 **Funding** State - 100%
Total Projected: \$74,687.50 **Contract Number:** 4600013935

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

Original: 74,687.50

To provide full design services for an employee residences including site improvements, access & utilities at Toltec Mound State Park; and, to site adapt a "standard design" for employee residences including site improvements, access and utilities for Bull Shoals-White River, Crater of Diamonds, Lake Fort Smith & Withrow Springs State Parks.

11 . Agency: Parks & Tourism **Contractor:** PB2
Div/Prog: State Parks Division **Location:** Rogers **State:** AR

Total Authorized: \$108,990.06 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Sole Source by Justification

Total After Review: \$224,944.51 **Funding** State - 100%

Total Projected: \$108,990.06 **Contract Number:** 4600013021

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 115,954.45 0.00 Increases funds for Visitor Information/Education Center and design of ADA trail/boardwalk.

Original: 108,990.06 To complete the bid phase and provide construction oversight for the on-going new Visitor Center project at Hobbs State Park-Conservation Area.

12 . Agency: Pulaski Technical College **Contractor:** Taggart, Foster, Currence & Gray Architects
Location: North Little Rock **State:** AR

Total Authorized: \$1,154,000.00 **Org. Term** 04/15/2005 06/30/2007 **Procurement:** ABA Criteria - Contract Extension

Total After Review: \$1,556,400.00 **Funding** Cash - 100% - Student Tuition and Fees Revenue Bonds

Total Projected: **Contract Number:** ra0693003

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 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

History:

Amd. 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.

13 . Agency: U of A - Fayetteville **Contractor:** Witsell Evans & Rasco, PA
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/22/2007 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$532,872.00 **Funding** Other - 100% - Higher Education Bonds

Total Projected: \$532,872.00 **Contract Number:** RA0813623

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 532,872.00 Services are needed to perform professional services including program review, master planning, coordination, cost estimating, schematic design, design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out. The project is an expansion & partial renovation of the University of Arkansas Stuttgart Rice Research Facility.

14 . Agency: U of A - Pine Bluff **Contractor:** The Nelson Architectural Group, Inc.
Location: Pine Bluff **State:** AR

Total Authorized: \$250,000.00 **Org. Term** 10/21/2005 09/26/2007 **Procurement:** Request for Proposal

Total After Review: \$750,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$500,000.00 **Contract Number:** ra06160330

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 500,000.00 250,000.00 Increases funds for services.

History:

Amd. 1 0.00 Extends contract date. 06/30/2009

Original: 250,000.00 To provide on-call services and miscellaneous renovation in the mass communication lab; construction of the public safety information center; and flooring in the Fine Arts Auditorium; flooring in Corbin Hall.

15 . Agency: U of A-Ft. Smith **Contractor:** John Milner Associates, Inc.
Location: Alexandria **State:** VA

Total Authorized: \$428,100.50 **Org. Term** 10/21/2005 06/30/2006 **Procurement:** Request for Qualification

Total After Review: \$683,274.38 **Funding** Other - 100% - AR Natural and Cultural Resources Council
Total Projected: \$400,000.00 **Contract Number:** ra06019520

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	255,173.88	347,566.52	Increasesw funds for servicesw.	
History:				
Amd. 3	2,999.50	306,021.31	Increases funds and extends contract date.	06/30/2008
2	103,450.00	192,922.44	Increases funds from second grant from Arkansas Natural and Cultural Resources Council.	
1	47,830.00	44,425.61	Increases funds for services and extends contract date.	06/30/2007
Original:	273,821.00		To design, develop plans, specifications, bid documents, and also monitor work for the restoration of the Drennen-Scott historical home in Van Buren.	

16 . Agency: University of Central Arkansas **Contractor:** Crafton, Tull & Associates, Inc.
Location: Russellville **State:** AR

Total Authorized: **Org. Term** 09/05/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$170,000.00 **Funding** Cash - 100% - Fees & Tuition
Total Projected: \$170,000.00 **Contract Number:** RA07016505

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	170,000.00		To provide professional "On-Call" Civil Engineering Services involved with various small projects on the UCA Campus.	

17 . Agency: University of Central Arkansas **Contractor:** Engineering Management Corporation (EMTEC)
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/05/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$120,000.00 **Funding** Cash - 100% - Fees & Tuition
Total Projected: \$120,000.00 **Contract Number:** RA07016504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	120,000.00		To provide professional "On-Call" Environment Services involved with various small projects on the UCA campus.	

18 . Agency: University of Central Arkansas **Contractor:** Environmental Enterprise Group (EEG)
Location: Russellville **State:** AR

Total Authorized: **Org. Term** 09/05/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$120,000.00 **Funding** Cash - 100% - Fees & Tuition
Total Projected: \$120,000.00 **Contract Number:** RA07016503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	120,000.00		To provide professional "On-Call" Environment Services involved with various small projects on the UCA campus.	

19 . Agency: University of Central Arkansas **Contractor:** Henderson Engineers, Inc.
Location: Lowell **State:** AR

Total Authorized: **Org. Term** 09/05/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$170,000.00 **Funding** Cash - 100% - Fees & Tuition
Total Projected: \$170,000.00 **Contract Number:** RA07016507

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	170,000.00		To provide professional "On-Call" Electrical & Mechanical Engineering Services involved with various small projects on the UCA Campus.	

20 . Agency: University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/05/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$300,000.00 **Funding** Cash - 100% - Fees & Tuition
Total Projected: \$300,000.00 **Contract Number:** RA07016501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		To provide professional" On-Call" Architectural Services involved with various small projects on the UCA Campus.	

21 . Agency: University of Central Arkansas Contractor: Taggar Foster Currence Gray Architects
 Location: Little Rock State: AR
 Total Authorized: Org. Term 09/05/2007 06/30/2009 Procurement: Request for Qualification
 Total After Review: \$300,000.00 Funding Cash - 100% - Fees & Tuition
 Total Projected: \$300,000.00 Contract Number: RA07016502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,000.00		To provide professional "On-Call" Architectural Services involved with various small projects on the UCA Campus.	

22 . Agency: University of Central Arkansas Contractor: The Holloway Firm, Inc
 Location: Maumelle State: AR
 Total Authorized: Org. Term 09/05/2007 06/30/2009 Procurement: Request for Qualification
 Total After Review: \$170,000.00 Funding Cash - 100% - Fees & Tuition
 Total Projected: \$170,000.00 Contract Number: RA07016506

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	170,000.00		To provide professional "On-Call" Civil Engineering Services involved with various small projects on the UCA Campus.	

23 . Agency: University of Central Arkansas Contractor: TME, Inc.
 Location: Little Rock State: AR
 Total Authorized: Org. Term 09/05/2007 06/30/2009 Procurement: Request for Qualification
 Total After Review: \$170,000.00 Funding Cash - 100% - Fees & Tuition
 Total Projected: \$170,000.00 Contract Number: RA07016508

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	170,000.00		To provide professional "On-Call" Electrical & Mechanical Engineering Services involved with various small projects on the UCA Campus.	

4	653,600.00	1,339,235.62	Increases funds for services and extends contract date.	06/30/2007
3	0.00		Revises Funding Availability Statement.	
2	653,600.00		Increases funds and extends contract date.	06/30/2006
1	653,600.00		Increases funds for services and extends contract date.	06/30/2005
Original:	653,600.00		To perform automated data matches for Third Party Liability Services and to provide audits of all Arkansas Hospital Providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid Program, statewide.	

5 . Agency: Parks & Tourism
Div/Prog: State Parks Division
Contractor: Academy Studios, Inc.
Location: Novato **State:** CA

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$199,000.00 **Funding** State - 100%
Total Projected: \$199,000.00 **Contract Number:** 4600014055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	199,000.00		To furnish all labor, materials, equipment and supplies to complete Phase One Exhibition Design Services for Mississippi River State Park.	

6 . Agency: Public Employee Retirement
Div/Prog: State Police Retirement System
Contractor: INVESCO National Trust Company
Location: Atlanta **State:** GA

Total Authorized: **Org. Term** 09/24/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$110,000.00 **Funding** Trust - 100% - From income generated by the portfolio
Total Projected: \$770,000.00 **Contract Number:** 3700402203

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	110,000.00		To serve as investment counsel with authority to manage a Global REIT strategy for ASPRS, to execute transactions in accordance with the investment Policy Guidelines established by the Board of Trustees.	

7 . Agency: Sentencing Commission
Community Correction
Department of Correction
Contractor: JFA Associates, LLC
Location: Washington **State:** DC

Total Authorized: **Org. Term** 07/20/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$50,169.83 **Funding** State - 100%
Total Projected: \$155,922.66 **Contract Number:** 4600013796

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,169.83		The contractor shall assist the Arkansas Sentencing Commission in developing 10-year population projection of its adult inmate & community supervision populations for adults in State custody using the Contractor's projection model.	

8 . Agency: U of A - Fayetteville
Contractor: Collaborative Communication Group
Location: Washington **State:** DC

Total Authorized: **Org. Term** 09/21/2007 06/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$198,000.00 **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>
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.	

9 . Agency: Workforce Education Department
Contractor: Center for Agricultural & Environmental Research & Training
Location: Danville **State:** IL

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Sole Source by Justification
Total After Review: \$55,400.00 **Funding** Federal - 100% - Carl Perkins
Total Projected: \$55,400.00 **Contract Number:** 4600013966

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

Original: 55,400.00

To provide enhanced agriculture curriculum frameworks and assessment questions via the Agribusiness and Natural Resources pathways in the Agriculture food, Fiber and Natural Resources Cluster. New federal Carl Perkins legislation requires the assessment of skill attainment compared to industry standards. Original contract awarded in 05-06 by RFP.

10 . Agency: Workforce Education Department

Contractor: Questionmark Corporation

Location: Stamford

State: CT

Total Authorized: \$429,676.00 **Org. Term** 11/22/2004 06/30/2005 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$644,446.00 **Funding** Federal - 100% - Carl Perkins FEV 0100

Total Projected:

Contract Number: 4600007350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	214,770.00	363,732.56	Increases funds for services and extends contract date.	10/31/2008
History:				
Amd. 8	0.00	334,638.26	Adjusts funding between compensation and expenses.	
7	0.00		Extends contract date.	10/31/2007
6	143,010.00	206,476.13	Increases funds for services.	
5	0.00	206,476.13	Extends contract date.	06/30/2007
4	0.00	187,036.13	Extends contract date.	09/30/2006
3	0.00	161,820.08	Letter of notice of contract termination issued 1/31/06. Outlines performance/service standards required in order for DWE to retract letter of termination.	
2	140,242.00	121,858.08	Increases funds for software version upgrade and training and extends contract date.	06/30/2006
1	0.00		Extends contract date.	09/30/2005
Original:	146,424.00			

The Arkansas Department of Workforce Education (DWE) will use online testing to assess Career and Technical Education (CTE) student skills at the end of a course. Questionmark will provide hosting of the Perception software consultation services, programming of a Teachers Score List Report and the development of a Teacher and Student Registration administrative site. The objective is to enter into a multiyear contract with the selected Vendor to redesign and document all aspects of the current online testing environment and to provide dedicated hosting services for statewide testing.

**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:** Center for Arkansas Legal Services
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$78,127.63 **Funding** State - 100%
Total Projected: \$546,893.41 **Contract Number:** 4600014002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	78,127.63		To provide coordination & oversight of the dependency-neglect and indigent parent counsel representation in dependency-neglect cases in the 23rd Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

2 . Agency: Administrative Office of the Courts **Contractor:** Daniel Graves
Location: Nashville **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$27,124.88 **Funding** State - 100%
Total Projected: \$189,869.00 **Contract Number:** 4600013968

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,124.88		To provide indigent parent counsel representation in dependency-neglect cases in District, 9th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

3 . Agency: Administrative Office of the Courts **Contractor:** David Copelin
Location: Piggott **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$26,966.70 **Funding** State - 100%
Total Projected: \$229,216.70 **Contract Number:** 4600013967

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	26,966.70		To provide indigent parent counsel representation in dependency-neglect cases primarily in Clay & Green Counties of the 2nd Judicial District & in Randolph county of the 3rd Judicial District, & other counties as assigned pursuant to ACA §9-27-316.	

4 . Agency: Administrative Office of the Courts **Contractor:** David L. Chambers
Location: Monticello **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$55,901.21 **Funding** State - 100%
Total Projected: \$475,151.21 **Contract Number:** 4600013969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,901.21		To provide indigent parent counsel representation in dependency-neglect cases primarily in Calhoun, Cleveland, Dallas Ouachita, & Union Counties fo the 13th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

5 . Agency: Administrative Office of the Courts **Contractor:** Dee Scritchfield
Location: Bentonville **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$42,935.04 **Funding** State - 100%
Total Projected: \$300,545.00 **Contract Number:** 4600013999

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	42,935.04		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 19th West Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

6 . Agency: Administrative Office of the Courts **Contractor:** Glen Hoggard
Location: North Little Rock **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$28,862.99 **Funding State - 100%**
Total Projected: \$202,040.00 **Contract Number:** 4600013998
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 28,862.99 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.

7 . Agency: Administrative Office of the Courts **Contractor:** Janet Hamilton
Location: Bauxite **State:** AR
Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$29,778.95 **Funding State - 100%**
Total Projected: \$208,446.00 **Contract Number:** 4600014001
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 29,778.95 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District in divisions 10 & other counties as assigned pursuant to ACA §9-27-316.

8 . Agency: Administrative Office of the Courts **Contractor:** Katherine Blackmon-Solis
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$29,778.95 **Funding State - 100%**
Total Projected: \$208,446.00 **Contract Number:** 4600013997
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 29,778.95 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District in division 11 & other counties as assigned pursuant to ACA §9-27-316.

9 . Agency: Administrative Office of the Courts **Contractor:** Larry Killough, Jr.
Location: Searcy **State:** AR
Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$26,858.23 **Funding State - 100%**
Total Projected: \$241,719.23 **Contract Number:** 4600014006
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 26,858.23 To provide indigent parent counsel representation in dependency-neglect cases in the 17th Judicial District & other counties as assigned pursuant to ACA §9-27-316.

10 . Agency: Administrative Office of the Courts **Contractor:** Legal Aid of Arkansas
Location: Jonesboro **State:** AR
Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$94,971.68 **Funding State - 100%**
Total Projected: \$664,801.00 **Contract Number:** 4600014019
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 94,971.68 To provide indigent parent counsel representation in dependency-neglect cases in 1st, 2nd, and 19th East, Judicial Districts in Woodruff, St. Francis, Phillips, Lee, Monroe, Cross and Crittenden counties.

11 . Agency: Administrative Office of the Courts **Contractor:** Linda C. Ward
Location: Fort Smith **State:** AR
Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$35,544.27 **Funding State - 100%**
Total Projected: \$319,897.27 **Contract Number:** 4600013970
Org/Am: Amount Paid To Date Objective: New Exp Date
 Original: 35,544.27 To provide indigent parent counsel representation in dependency-neglect cases primarily in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.

12 . Agency: Administrative Office of the Courts Contractor: Marty Carder Taylor
 Location: Little Rock State: AR
 Total Authorized: Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$29,778.95 Funding State - 100%
 Total Projected: \$208,446.00 Contract Number: 4600014000

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	29,778.95		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 6th Judicial District in divisions 8 & 11 & other counties as assigned pursuant to ACA §9-27-316.	

13 . Agency: Administrative Office of the Courts Contractor: Nina Pamplin
 Location: Monticello State: AR
 Total Authorized: \$16,141.73 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$26,427.86 Funding State - 100%
 Total Projected: \$115,000.00 Contract Number: 4600013808

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	10,286.13	4,476.55	Increases funds for services.	
Original:	16,141.73		To provide indigent parent counsel representation in dependency-neglect cases in 10th Judicial District.	

14 . Agency: Administrative Office of the Courts Contractor: Shelton Sargent
 Location: Fort Smith State: AR
 Total Authorized: Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$35,544.27 Funding State - 100%
 Total Projected: \$319,897.27 Contract Number: 4600014004

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	35,544.27		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

15 . Agency: Administrative Office of the Courts Contractor: Sherry Balmaz
 Location: Bryant State: AR
 Total Authorized: \$19,323.52 Org. Term 08/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$42,308.56 Funding State - 100%
 Total Projected: \$140,000.00 Contract Number: 4600013811

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	22,985.04	0.00	Increases funds for services.	
Original:	19,323.52		To provide parent counsel representation in dependency-neglect cases in the 22nd Judicial District.	

16 . Agency: Administrative Office of the Courts Contractor: Suzanne Ritter Lumpkin
 Location: Little Rock State: AR
 Total Authorized: Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$59,557.93 Funding State - 100%
 Total Projected: \$416,905.00 Contract Number: 4600014005

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	59,557.93		To provide indigent parent counsel representation in dependency-neglect cases in the 6th Judicial District in Divisions 8 & 11& other counties as assigned pursuant to ACA §9-27-316.	

17 . Agency: Administrative Office of the Courts Contractor: Therese Free
 Location: Little Rock State: AR
 Total Authorized: Org. Term 10/01/2007 06/30/2008 Procurement: Request for Qualification
 Total After Review: \$58,227.54 Funding State - 100%
 Total Projected: \$407,568.00 Contract Number: 4600014003

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date

Original: 58,227.54

To provide indigent parent counsel representation in dependency-neglect cases in the 11th West Judicial District, 20th Judicial District & other counties as assigned pursuant to ACA §9-27-316.

18 . Agency: Administrative Office of the Courts **Contractor:** Val P. Price
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$37,414.82 **Funding State - 100%**
Total Projected: \$224,488.92 **Contract Number:** 4600014008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned pursuant to ACA §9-27-316.	

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

Total Authorized: **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Sole Source by Law-
Total After Review: \$75,000.00 **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>
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.	

20 . Agency: ASU - Jonesboro **Contractor:** Brackett-Krennerich & Associates P.A.
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 09/24/2007 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$832,952.00 **Funding Other - 100% - Donald W. Reynolds Foundation Grant**
Total Projected: \$850,000.00 **Contract Number:** ra07125013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	832,952.00		To provide professional design services and inspection for construction of a new Donald W. Reynolds Center for Health Sciences.	

21 . Agency: DFA-Racing **Contractor:** Mitchel, Williams, Selig, Gates, Woodyard
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 10/01/2007 09/30/2008 **Procurement:** Request for Qualification
Total After Review: \$35,000.00 **Funding State - 100%**
Total Projected: \$175,000.00 **Contract Number:** 4600013937

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	35,000.00		To act as legal council representing the Arkansas Racing Commission.	

22 . Agency: Health Department **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **State:** AR

Total Authorized: \$6,645,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$7,203,000.00 **Funding Federal - 7% - Centers for Disease Control Prevention; Other - 93% - Master Tobacco Settlement**

Total Projected: **Contract Number:** 4600008253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	558,000.00	4,712,770.62	Increases funds for services.	
History:				
Amd. 3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	06/30/2008
2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to include spit tobacco messages in quitline promotion.	
Original:	4,800,000.00		To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing	

23 . Agency: Legislative Audit	Contractor: Hudson, Cisne & Co., LLP	Location: Little Rock	State: AR
Total Authorized:	Org. Term 09/24/2007 12/31/2007	Procurement: Request for Qualification	
Total After Review: \$28,800.00	Funding State - 100%		
Total Projected: \$28,800.00	Contract Number: 4500752005		
Org/Am:	Amount	Paid To Date	Objective:
Original:	28,800.00		To perform an audit of the financial statements & the Schedule of Expenditures of Federal Awards of the Bryant School District No. 25 as of & for the year ended June 30, 2007.
24 . Agency: U of A - Fayetteville	Contractor: Michele Linch	Location: Little Rock	State: AR
Total Authorized:	Org. Term 09/21/2007 06/30/2009	Procurement: Sole Source by Justification	
Total After Review: \$28,000.00	Funding State - 100%		
Total Projected: \$28,000.00	Contract Number: RA0813617		
Org/Am:	Amount	Paid To Date	Objective:
Original:	28,000.00		To provide assistance to low-performing schools. The leadership Academy will provide this assistance through Capacity Building Teams in each school.
25 . Agency: U of A - Fayetteville	Contractor: Sharon Williams	Location: Little Rock	State: AR
Total Authorized:	Org. Term 09/21/2007 06/30/2009	Procurement: Sole Source by Justification	
Total After Review: \$26,400.00	Funding State - 100%		
Total Projected: \$26,400.00	Contract Number: RA0813620		
Org/Am:	Amount	Paid To Date	Objective:
Original:	26,400.00		To provide experienced design & facilitation for Arkansas Leadership Academy Institutes for up to 41 days of service.
26 . Agency: U of A - Fayetteville	Contractor: The Mission Consulting Group	Location: Paron	State: AR
Total Authorized:	Org. Term 09/21/2007 06/30/2009	Procurement: Sole Source by Justification	
Total After Review: \$25,800.00	Funding State - 100%		
Total Projected: \$25,800.00	Contract Number: RA0813619		
Org/Am:	Amount	Paid To Date	Objective:
Original:	25,800.00		To provide assistance to low-performing schools. The leadership Academy will provide this assistance through Capacity Building Teams in each school.

ARKANSAS

BUILDING

AUTHORITY

MIKE BEEBE, GOVERNOR

• ANNE W. LAIDLAW, DIRECTOR

 501 WOODLANE • SUITE 320C • LITTLE ROCK, AR • 72201 • (501) 682-1833 • FAX (501) 682-5589 • TDD (501) 682-1487

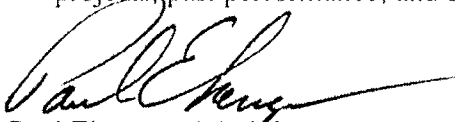
August 13, 2007

Kathy Schmidt
 Bureau of Legislative Research
 State Capitol Room 241
 Little Rock, Arkansas 72201

Re: Historic Site Law Contract Review

The Department of Arkansas Heritage has requested approval to enter into a contract pursuant to ACA §22-9-208. I would like to request the addition of this review on the next agenda of the Legislative Council. The following is a summary of the information related to this contract and parties involved:

- 1) *Owner:* Department of Arkansas Heritage Delta Cultural Center
- 2) *Project Name:* Delta Cultural Center Depot Renovation
- 3) *Project Location:* Helena, Arkansas
- 4) *Project Estimated Cost:* \$100,000
- 5) *Design Professional:* JAMESON Architects, PA
- 6) *Contract Delivery Method:* Historic Site Law
- 7) *General Contractor Award Based On:* Request for Proposal (RFP) pursuant to ACA §22-9-210. Agency selects General Contractor based on their proposal (experience with similar projects, past performance, and similar matters to determine best qualified)



Paul Ehenger, Administrator
 Construction Section

“An Equal Opportunity Employer”



The Department of Arkansas Heritage

Mike Beebe
Governor

Cathie Matthews
Director

Arkansas Arts Council

Arkansas Historic
Preservation Program

Arkansas Natural Heritage
Commission

Historic Arkansas Museum

Mosaic Templars
Cultural Center

Old State House Museum



141 Cherry Street, PO Box 509
Helena, AR 72342

(870) 338-4350

toll free: (800) 358-0972

fax: (870) 338-4358

tdd: (501) 324-9811

e-mail:

info@deltaculturalcenter.com

website:

www.deltaculturalcenter.com

An Equal Opportunity Employer



August 2, 2007

Mr. Paul Ehenger
Arkansas Building Authority
Construction Administrator
501 Woodlane, Suite G05
Little Rock, AR 72201

07 AUG - 3 AM 11:11
AR BUILDING AUTHORITY

07 AUG 2007

Dear Mr. Ehenger,

The Delta Cultural Center is preparing to dive into a renovation project at the Delta Cultural Center Depot in Helena. We are working with Tommy Jameson to prepare the plans and bid specifications. We are requesting to bid this project under Historic Site Law.

Just for background information, the Delta Cultural Center Depot is a former 1917 Missouri Pacific Train Depot that opened in 1990 as a museum facility. The structure is listed on the National Register of Historic Places and is within the Cherry Street Historic District.

The property has been well maintained, but at this time a number of repairs need to be addressed. It is important to complete this project now before serious damage occurs. Funding for this project has been secured and we plan to complete this project within the next several months.

The scope of work to be completed includes:

- Repair to the existing clay tile roof. Repairs include selective removal of tile and felt, repair of the wood deck, and reinstallation of the existing tile. Visible areas have been identified, but extent of deterioration will not be known until removal. This is the largest work element and clearly fits the intent of the Historic Site Law.
- Front elevation planters continue to be a problem, although they are not used as planters. Water damage is apparent inside the Depot below the planters. It is suggested to cap off the planters with a flat cover.
- Installation of additional or new bird control measures. The building has had Nixolite on most bird sitting surfaces, with only marginal results. Additional measures are being explored as a solution.

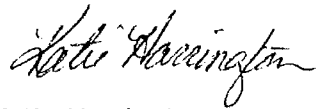
27

- All exterior wood surfaces will be repaired and painted. This is somewhat dependent of the amount of decking repaired on the large overhangs.

Due to the fact that we are dealing with a state owned historic property, that there are some unknowns involved in this project specifically in the roof repairs, and that the Depot is the most iconic historic structure that the Delta Cultural Center operates, the agency feels it is necessary to utilize Historic Site Law for this specific project.

Please inform me of any upcoming Council meetings that I should attend, or if you need to discuss this project. Feel free to contact me by phone at (870) 338-4350 or email at katie@arkansasheritage.org . I look forward to hearing from you.

Thank you,



Katie Harrington
Director



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>

Memorandum

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

From: Joseph A. Giddis

Date: August 21, 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
 July 2007

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500735450	Agro-Distribution/Altheimer	\$44,212.00	Cummins
4500735639	Helena Chemical/Sherrill	\$ 1,436.80	Tucker
4500735967	Agro-Distribution/Altheimer	\$ 2,667.50	Cummins
TOTAL		\$48,316.30	
		=====	

DEPARTMENT OF CORRECTION
SPECIAL NEEDS UNIT REPORT
July 2007

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500729345	AR Water Products	Plumbing	\$ 27,372.96
4500734004	Bradco Supply Corp	Roofing	\$ 61,943.49
4500735644	Falk Supply Co	Plumbing	\$ 54,104.82
4500691503	Head & Engquist Equip	Loader repair	\$ 17,385.14 *
4500742762	Little Rock Winnelson	Roofing Material	\$ 56,795.01
Total			\$217,601.42 =====

*Hidden damage sole source loader repair

(For Month of AUGUST 2007)

PROFESSIONAL SERVICES CONTRACTS
5K-25K REPORT - SEPTEMBER2007 REVIEW

Agency Name	Agency Number	Vendor Name	Total Amount	Contract Period	Method of Proposal
Division of Legislative Audit	9	Clements & Associates Architecture, Inc.	\$10,000.00	08/06/2007 - 06/30/2008	Request for Qualifications
Division of Legislative Audit	9	Freeman & Company, Inc., CPAs	\$20,000.00	10/15/2007 - 12/31/2007	Request for Qualifications
Division of Legislative Audit	9	Priddy & Holifield, P.A., CPAs	\$13,600.00	07/09/2007 - 10/31/2007	Request for Qualifications
Division of Legislative Audit	9	Yoakum, Lovell & Company, PLC	\$20,000.00	10/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	David L. Moore	\$20,021.96	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Drew Pierce	\$24,500.00	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Gail Segers	\$21,574.05	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	James Hamilton	\$16,141.73	08/03/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Jerry Rephan	\$16,064.13	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Joe Mazzanti	\$16,141.73	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Kimberly Johnson	\$24,500.00	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Lee Linzay Jr.	\$21,574.05	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Nina Pamplin	\$16,141.73	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Northern Virginia Mediation Service, Inc.	\$6,325.00	08/15/2007 - 08/17/2007	Request for Proposal
Administrative Office of the Cour	23	Rachel Adland	\$19,276.96	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Rena Upperman	\$9,638.48	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Sarah Williamson	\$21,574.05	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Sherrye Balmaz	\$19,323.52	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Tina Yerby	\$20,021.96	08/01/2007 - 06/30/2008	Request for Qualifications
Administrative Office of the Cour	23	Willie Perkins	\$19,276.96	08/01/2007 - 06/30/2008	Request for Qualifications
Arkansas State University Mount	128	Horizons Stewardship CO., Inc	\$19,998.00	08/01/2007 - 11/30/1999	Request for Qualifications
UAF	135	Educational Services Unlimited	\$24,000.00	07/01/2007 - 06/30/2009	Sole Source
UAF	135	Katherine R Lease	\$24,000.00	07/01/2007 - 06/30/2009	Sole Source
UAF	135	Marcia Shobe	\$14,750.00	07/01/2007 - 11/30/1999	Sole Source
Arkansas Natural Resources Cor	455	Friday, Eldredge and Clark	\$10,000.00	03/15/2007 - 06/30/2007	Request for Qualifications
Arkansas Natural Resources Cor	455	Sustainable Watrshed Technologies	\$13,000.00	02/01/2007 - 02/28/2007	Competitive Bid
Human Services	710	Arkansas Optometric Association	\$20,800.00	07/01/2007 - 06/30/2008	Sole Source
Booneville Human Dev. Center	710	Armstrong Nutrition Management	\$14,000.00	07/01/2007 - 06/30/2008	ABA Criteria
Booneville Human Dev. Center	710	Booneville Community Hospital	\$7,000.00	07/01/2007 - 06/30/2008	ABA Criteria
DHS/DDS	710	Independent Case Management Incorporate	\$6,272.76	08/01/2007 - 10/31/2007	Request for Qualifications

31

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF AUGUST 2007

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2007

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	07-23-2007	Arkansas Department of Health and Human Services/Division 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 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 has begun in the previous year.	Statewide	U.S. Department of Health and Human Services	Federal Applicant	\$394,546.00
						State	
						Other	
						Total	\$394,546.00
(2)	07-23-2007	Arkansas Forestry Commission	National Fire Plan-Volunteer Fire Assistance	Statewide	U.S. Department of Agriculture/ Forest Service	Federal Applicant	\$116,780.00
						State	
						Other	\$116,780.00
						Total	\$233,560.00
(3)	7-23-2007	Arkansas Forestry Commission	State Fire Assistance-Volunteer Fire Assistance	Statewide	U.S. Department of Agriculture/ Forest Service	Federal Applicant	\$97,680.00
						State	\$7,680.00
						Other	\$90,000.00
						Total	\$195,360.00
(4)	7-23-2007	Arkansas Forestry Commission	Community Fire Protection Fund-Southern Wildland Urban Interface.	Statewide	U.S. Department of Agriculture/ Forest Service	Federal Applicant	\$189,090.00
						State	
						Other	
						Total	\$189,090.00
(5)	7-23-2007	Arkansas Forestry Commission	SPB Prevention-Restoration Cooperative Funding - Insect and Disease Control (I&DC): Southern Pine Beetle Prevention-Restoration Cooperative Funding National Fire Plan	Statewide	U.S. Department of Agriculture/ Forest Service	Federal Applicant	\$900,000.00
						State	
						Other	\$900,000.00
						Total	\$1,800,000.00

(6)	07-23-2007	Arkansas Forestry Commission	Forest Legacy Program-to conserve and protect important forest areas threatened by conversion to non-forest uses – Forest Legacy Program-Assessment of Need (AON)	Statewide	U.S. Department of Agriculture/ Forest Service	Federal	\$25,000.00
						Applicant	
						State	\$8,333.00
						Other	
						Total	\$33,333.00
(7)	7-23-2007	Arkansas Forestry Commission	CFHP/FHMP/U&CF/SFA/SFA-PRE, SFA-MIT/FS – Consolidated Payment Grants – State Fire Assistance; State Fire Assistance-Preparedness; State Fire Assistance-Hazard Mitigation; Forest Stewardship; Cooperative Forest Health Program; Forest Health Monitoring Program; Urban and Community Forestry Assistance.	Statewide	U.S. Department of Agriculture/ Forest Service	Federal	\$2,453,160.00
						Applicant	
						State	\$2,453,160.00
						Other	
						Total	\$4,906,320.00
(8)	7-26-2007	Arkansas Department of Health and Human Services/Division of Children and Family Services	Arkansas Nurse Home Visitation and Parental Education Demonstration Project – To provide nurse home visitation, fatherhood and Healthy Marriage programs to families located in Pulaski, Monroe, Lee Counties through the Family Resource Centers	Pulaski, Monroe and Lee Counties	U.S. Department of Health and Human Services	Federal	\$400,000.00
						Applicant	
						State	\$44,000.00
						Other	
						Total	\$444,000.00
(9)	7-27-2007	Arkansas Department of Health and Human Services/Division of Child and Adolescent Health	Arkansas Early Childhood Comprehensive Systems Initiative The project endeavors to design a comprehensive plan, detailing financing and implementation of an early childhood service continuum to embrace 5 program areas: Early Care and Education, Medical Homes, Social/Emotional Health, Family Support and Parenting Education, addressing systems gaps and barriers	Statewide	U.S. Department of Health and Human Services/Health Resources and Services Administration	Federal	\$140,000.00
						Applicant	
						State	
						Other	
						Total	\$140,000.00
(10)	08-2-2007	Arkansas Department of Environmental Quality/Air Division	Arkansas State Air Pollution Control Program – Section 105 ADEQ is proposing to initiate a PFC replacement project in Crittenden and Pulaski counties. Vouchers will be provided to residents of affected counties who wish to replace their existing PFC's with new, lower emitting containers. ADEQ would like to partner with local retailer(s) to hold a kick-off event and to accept the vouchers for new PFC's. In addition to the vouchers, ADEQ would like to produce a brochure to educate the public about the link between PFC's and air quality. We estimate that we could replace 6,000-9,000 PFC's based on current prices and depending on size of PFC ultimately selected. We also plan to contact several retailers to be partners on this project. All PFC's being replaced will be recycled when possible or otherwise disposed of in accordance with applicable laws and regulations. The project would begin shortly before the beginning of the 2008 ozone season and conclude at the end of the 2008 ozone season.	Statewide	U.S. Environmental Protection Agency	Federal	\$912,283.00
						Applicant	
						State	\$927,012.00
						Other	
						Total	\$1,839,295.00

**TECHNICAL SERVICE CONTRACT REPORT FOR
SEPT. 5, 2007 REVIEW**

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
Ar Dept. of Education	Data Warehouse	\$543,636.00	DecisionED Group
Ar Dept. of Agriculture	Grounds Herbicide	\$43,795.17	UAP Distributing