

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

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**Wednesday, November 07, 2007**

**01:30 PM**

**Room 171, State Capitol**  
**Little Rock, Arkansas**

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

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

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A. Call to Order.

B. 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 Act of 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.	Southern Arkansas University	Wharton Nursing School renovations & additions.	\$1,400,000.00	\$1,750,000.00	Agency Bank Funds 43% and Higher Education Bond 57%
2.	Arkansas Tech University	Memorial Plaza. To convert the lawn area between Baswell Hall & Williamson Hall into a professionally landscaped plaza for university uses.	\$402,250.00		Student Fees 100%
3.	U of A Fayetteville	Fowler House Area B. The Wallace W. & Jama M. Fowler Chancellor's Residence Area "B" Public Bid consisting of the site work construction - earthwork & grading, storm drainage/sanitary sewer, pavement stripping, asphalt paving, concrete walks, curbs & aprons around the residence.	\$636,351.55		Univ. Plant Reserves 100%
4.	North Arkansas College	Health Sciences Addition. Construction of an 11,000 SF facility addition to accommodate various health science programs.	\$2,915,917.00	\$3,308,744.00	General Improvement Funds 18%, Agency Bank Funds 5%, Federal Grant Funds 5%, College Bond Proceeds 12% & Higher Education Bonds 60%
5.	North Arkansas College	Center Campus Renovation. Renovation of existing Center Campus Facility into a Conference, Office & Classroom Facility.	\$2,354,400.00	\$4,163,320.00	General Improvement Funds 8%, Federal Grant Funds 12%, College Bond Proceeds 37% & Private Donations 43%.

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**ADH Discretionary Grants for November Review**

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**0645. Agency: Arkansas Department of Health/Center Health Protection /Section of HIV/STD/Hepatitis C**

**Grantee: HealthCare Pharmacy Inc**  
3401 Atwood Rd. Suite F  
Little Rock, AR 72206

**Term:** Nov. 19, 2007 to Oct. 31, 2008

**Selection:** Unsolicited Proposal

**Cost:** \$146,000

**Sub-grant #:** 4600014440

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:** New

**Amount:** \$

To provide statewide drug assistance program support to eligible HIV-infected individuals with Ryan White Care Act Part B federal funding.

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## ADH Discretionary Grants for November Review

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**1. Agency: 0645 Arkansas Department of Health/Center Health Protection /Division of HIV/STD/Hep C**

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

**Term:** 05-15-06 to 12-31-08

**Selection:** Request for Application

**Cost:** \$195,962.00

**Sub-grant #:** 4600010041

**Fund Source:** 100% Federal

**Purpose:** **Amend. #: 4** **Amount: \$40,000.00**  
To extend time and add additional money for Syphilis Elimination

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## ADH Discretionary Grants for November Review

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

**Grantee: Arkansas Supportive Housing Network**  
P.O. Box 165858  
Little Rock, AR 72216

**Term:** January 1, 2007 – December 31, 2008

**Selection:** Request for Application

**Cost:** \$633,802.00

**Sub-grant #:** 4600012064

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 1**

**Amount: \$286,344.00**

To amend the contract to add funding and to extend the date to provide housing and supportive services for persons with AIDS in Congressional District 2.

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

**Grantee: Arkansas Supportive Housing Network**  
P.O. Box 165858  
Little Rock, AR 72216

**Term:** January 1, 2007 – December 31, 2008

**Selection:** Request for Application

**Cost:** \$290,680.00

**Sub-grant #:** 4600012065

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 1**

**Amount: \$146,664.00**

To amend the contract to add funding and to extend the date to provide housing and supportive services for persons with AIDS in Congressional District 3.

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

**Grantee: Arkansas Supportive Housing Network**  
P.O. Box 165858  
Little Rock, AR 72216

**Term:** January 1, 2007 – December 31, 2008

**Selection:** Request for Application

**Cost:** \$304,648.00

**Sub-grant #:** 4600012066

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 1**

**Amount: \$160,632.00**

To amend the contract to add funding and to extend the date to provide housing and supportive services for persons with AIDS in Congressional District 4.

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**4. Agency: 0645 Arkansas Department of Health/Center Health Protection /Section of HIV/STD/Hepatitis C**

**Grantee: Northeast Arkansas Regional AIDS Network**

P O Box 154

Jonesboro, AR 72403

**Term:** January 1, 2007 – December 31, 2008

**Selection:** Request for Application

**Cost:** \$310,060.00

**Sub-grant #:** 4600012063

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #: 1**

**Amount:** \$104,760.00

To amend the contract to add funding and to extend the date to provide housing and supportive services for persons with AIDS in Congressional District 1.

## ADH Discretionary Grants for November Review

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### 1. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** St. Bernard's Development Foundation Inc. dba St. Bernard's Behavioral Health  
225 East Jackson, Slot 9  
Jonesboro, AR 72401

**Term:** December 10, 2007-June 10, 2008      **Selection:** Request for Application

**Cost:** \$25,000      **Sub-grant #:** 4600014469

**Fund Source:** 100% Federal

**Purpose:**      **Amend. #:**      **Amount: \$**  
To reduce the burden of heart disease and stroke in Arkansas at the community level through interventions to control high blood pressure and cholesterol. To know heart attack, stroke warning signs and symptoms, call 9-1-1, improve emergency response and quality care. Propose to educate middle school students utilizing the American Heart Associations Friends and Family CPR training kit.

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### 2. Agency: Arkansas Department of Health/Center for Health Advancement / Chronic Disease Branch

**Grantee:** Community Health Centers of Arkansas Inc  
420 West 4<sup>th</sup> Street, Suite A  
North Little Rock, AR 72114-5358

**Term:** December 10, 2007-June 10, 2008      **Selection:** Request for Application

**Cost:** \$25,000      **Sub-grant #:** 4600014473

**Fund Source:** 100% Federal

**Purpose:**      **Amend. #:**      **Amount: \$**  
To strengthen existing programs by improving the health and lifestyle changes of all Diabetic and Cardiovascular Disease patients in the Health Disparities Collaborative. The strategies proposed by CHCA will focus on ways to continue staff trainings as needed to enhance their knowledge of cardiovascular diseases and stroke prevention, development and implementation of self-management support tools to assist patients in reaching goals toward a healthier lifestyle, support American Heart month, and heighten the awareness of signs and symptoms of heart disease and strokes by educating the general public and CHCA patients on making healthier lifestyle choices.

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### 3. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Rogers Development Foundation Inc.  
317 West Walnut  
Rogers, AR 72756

**Term:** December 10, 2007-June 10, 2008      **Selection:** Request for Application

**Cost:** \$25,000      **Sub-grant #:** 4600014474

**Fund Source:** 100% Federal

**Purpose:**      **Amend. #:**      **Amount: \$**  
To distribute flyers and run ads in February for Heart month and June for Stroke month. To improve quality of care by promoting the worksite challenge "Fit with 5 programs" by offering businesses a week long team event in April and May. To offer a presentation stressing the need for improved employee wellness and benefits of a worksite wellness program to both the employee and the employer. To collaborate with Arkansas Heart and Vascular Institute and Mercy Health System of NW Arkansas to promote vascular screenings. The program will be evaluated with pre- and post- program survey of participants regarding their awareness of physical activity, nutrition recommendations, personal exercise routine, and perceived benefits of the program.

## ADH Discretionary Grants for November Review

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### 4. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Cardiology Associates of Northeast Arkansas  
201 E. Oak  
Jonesboro, AR 72401

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request for Application

**Cost:** \$25,000

**Sub-grant #:** 4600014482

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To offer an EKG as a possible starting point of detecting the first signs of cardiovascular disease. To increase awareness that diabetes and cardiovascular disease often go hand in hand. To offer simple steps to begin developing a proper nutrition plan for an individual and family. To offer a media awareness campaign followed up by an opportunity to act. To provide a quality free screening opportunity to the community, alerting all women regardless of race or inability to pay.

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### 5. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Arkadelphia Lions Club  
P O Box 61  
Arkadelphia, AR 71923

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request for Application

**Cost:** \$25,000

**Sub-grant #:** 4600014475

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To develop and produce local, comprehensive healthy lifestyle resource directories with educational information. To work with worksites to educate employees on heart disease prevention including signs and symptoms of heart disease and strokes. To create and foster a spirit of understanding among all people for humanitarian needs by providing voluntary services through community involvement and international cooperation. The Lions motto is "We Serve".

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### 6. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Rebsamen Medical Center Inc  
1400 Braden Street  
Jacksonville, AR 72078

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request for Application

**Cost:** \$22,000

**Sub-grant #:** 4600014476

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To improve the overall heart health of North Pulaski County residents by increasing control of high cholesterol and high blood pressure. To increase awareness of signs and symptoms of heart disease and stroke and the need to call 9-1-1. To provide free community educational classes free to increase community health assessments. To increase community health assessments to identify areas of need, risk, and improvements.

## ADH Discretionary Grants for November Review

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### 7. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Crittenden Hospital Association Inc  
dba Crittenden Regional Hospital  
200 Tyler Avenue  
West Memphis, AR 72301

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request for Application

**Cost:** \$18,684.00

**Sub-grant #:** 4600014477

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To increase the knowledge of health professionals on current concepts of hypertension through workshops. To increase the number of diagnosed or at risk persons exercising through the Comcast public access channel. To increase the number of diagnosed or at-risk patients participating in person or via television in a Healthy Benefits cooking class. To offer Heart Failure Self Management classes.

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### 8. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Cross Ridge Community Hospital  
P O Box 590  
Wynne, AR 72396

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request for Application

**Cost:** \$11,000

**Sub-grant #:** 4600014478

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To provide heart health screenings, including total cholesterol, blood pressure, and glucose screenings in four rural areas in Cross County during heart health month February 2008. To provide comprehensive heart health screenings and educate teachers within Cross County during the grant period. To certify teachers for CPR through the American Heart Association. To host a "Red Dress" educational seminar that increases women's awareness of cardiovascular disease and healthy lifestyles To implementing a comprehensive cardiovascular disease prevention media campaign.

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### 9. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Women's Council on African American Affairs  
2416 South Chester  
Little Rock, AR 72206

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request for Application

**Cost:** \$11,000

**Sub-grant #:** 4600014479

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To reduce the risk of heart attack and stroke in Pulaski county. To increase the number who know the risk factors for stroke. To reduce disparities in the life-expectancy gap due to stroke. To provide education to diverse audiences through churches that have primarily African American congregations. To provide education through employers who belong to the Minority Business Development Round table.

## ADH Discretionary Grants for November Review

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### 10. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** Howard County Health Improvement  
P O Box 1835  
Nashville, AR 71852

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request of Application

**Cost:** \$13,000

**Sub-grant #:** 4600014483

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To plan and implement the Walk Across Arkansas model program from March through April. To provide CPR training classes with modules on cholesterol, high blood pressure, nutrition/physical activity, stroke prevention, and the importance of utilizing 9-1-1 services. To advertise during Heart Health and Stroke Prevention months.

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### 11. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** St. Joseph Regional Health Center  
P O Box 29001  
Little Rock, AR 71903-9001

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request of Application

**Cost:** \$14,230.92

**Sub-grant #:** 4600014480

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To conduct two Heart & Vascular screenings in six rural areas for a total of 12 screenings coordinated through the Clinic and Senior Center using the Health Risk Appraisal Tool including measuring blood pressure, heart rate, height, weight, and ankle brachial index, and leg circulation. To provide information through ads in the local newspapers about the screenings to those at risk.

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### 12. Agency: Arkansas Department of Health/Center for Health Advancement /Chronic Disease Branch

**Grantee:** St. Vincent Infirmiry Dev Foundation  
2 St. Vincent Circle  
Little Rock, AR 72205

**Term:** December 10, 2007-June 10, 2008

**Selection:** Request of Application

**Cost:** \$25,000

**Sub-grant #:** 4600014481

**Fund Source:** 100% Federal

**Purpose:**

**Amend. #:**

**Amount: \$**

To improve emergency response, quality of care, awareness of signs and symptoms of heart disease and stroke, awareness of need to call 9-1-1. To provide education and screenings at a minimum of four local health fairs and one community walk event about controlling high blood pressure/cholesterol, the warning signs of heart disease and stroke, and stroke prevention.

Arkansas Department of Environmental Quality  
Grant Report for November 2007 Review  
Regular Grant Round for 2007  
"The Arkansas Computer and Electronic Solid Waste Management Act"  
(Acts 1410 of 2001 and 970 of 2005, codified as A.C.A 25-34-101)

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<b>1 Grantee:</b>	Central Arkansas Regional Solid Waste Management Board Lonoke		
<b>Duration:</b>	12/01/07-06/31/08	<b>Grant Type:</b> Discretionary	
<b>Amount:</b>	<table border="1"><tr><td>\$22,500.00</td></tr></table>	\$22,500.00	
\$22,500.00			
<b>Purpose:</b>	District requests funds for labor at collection and hub/education/ transportation/ equipment maintenance and repair - 5 locations a month thru-out district (anticipated created 1 part-time jobs and retain 5 existing jobs)		
<b>Fund Source:</b>	Computer and Electronic Recycling Fund		

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<b>2 Grantee:</b>	Chicot County Lake Village		
<b>Duration:</b>	12/01/07-06/31/08	<b>Grant Type:</b> Discretionary	
<b>Amount:</b>	<table border="1"><tr><td>\$4,982.00</td></tr></table>	\$4,982.00	
\$4,982.00			
<b>Purpose:</b>	Chicot County cooperative w/Ashley County/Unicor/ADEQ - county to purchase trailer - requests state funds for special trailer equip(tires/jack/doors/brakes)/fuel/ins.		
<b>Fund Source:</b>	Computer and Electronic Recycling Fund		

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<b>3 Grantee:</b>	Desha County		
<b>Duration:</b>	12/01/07-06/31/08	<b>Grant Type:</b> Discretionary	
<b>Amount:</b>	<table border="1"><tr><td>\$4,982.00</td></tr></table>	\$4,982.00	
\$4,982.00			
<b>Purpose:</b>	Desha County cooperative w/Ashley County/Unicor/ADEQ - county to purchase trailer - requests state funds for special trailer equip(tires/jack/doors/brakes)/fuel/ins.		
<b>Fund Source:</b>	Computer and Electronic Recycling Fund		

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<b>4 Grantee:</b>	East Arkansas Regional Solid Waste Management Board Jonesboro		
<b>Duration:</b>	12/01/07-06/31/08	<b>Grant Type:</b> Discretionary	
<b>Amount:</b>	<table border="1"><tr><td>\$28,000.00</td></tr></table>	\$28,000.00	
\$28,000.00			
<b>Purpose:</b>	East AR RSWMD (6 counties) is working in conjunction w/Craighead/Northeast (4 counties) to develop UNICOR program. Unicor will supply trailer/East supply driver/supplies - District requests funds to purchase truck		
<b>Fund Source:</b>	Computer and Electronic Recycling Fund		

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**5 Grantee:** Lincoln County  
Star City

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:**  
Lincoln County cooperative w/Ashley County/Unicor/ADEQ - county to purchase trailer - requests state funds for special trailer equip(tires/jack/doors/brakes)/fuel/ins.

**Fund Source:** Computer and Electronic Recycling Fund

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**6 Grantee:** Monticello, City of

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:**  
Monticello will work with Drew County- cooperative w/Ashley County/Unicor/ADEQ - city to purchase trailer - requests state funds for special trailer equip(tires/jack/doors/brakes)/fuel/ins.

**Fund Source:** Computer and Electronic Recycling Fund

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**7 Grantee:** Northwest AR Arkansas Regional Solid Waste Management Board

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:**  
District requests funds for 2 box trailers/3 utility trailers/tags/permits-for most populace counties w/ grant funds- UNICOR will pick up trailers when full - will establish fee to defray centers time/material/maintenance on trailers.

**Fund Source:** Computer and Electronic Recycling Fund

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**8 Grantee:** Pulaski County Regional Solid Waste Management Board  
"e-partners"- Pulaski/Faulkner/Central/Jefferson/Salline/Perry Counties

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:**  
"e-partners" - supplies for e-partners program - District requests funds to enhance current program - act as hub for UNICOR trailers - purchase containers and/or pallets/shrink wrap for partnerships with Pulaski/Faulkner/Central/Jefferson/Salline/Perry

**Fund Source:** Computer and Electronic Recycling Fund

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**9 Grantee:** Searcy, City of  
White County

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:** Startup of county-wide e-waste program. City requests state funds for gaylord boxes/ shrink wrap/pallet jack/loading dock(designated e-waste)/53' trailer.

**Fund Source:** Computer and Electronic Recycling Fund

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**10 Grantee:** Sebastian County Regional Solid Waste Management Board

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:** District requests funds to purchase truck to collect and divert computers/e-waste including flourescent light bulbs in county and adjacent communities that use Ft Smith landfill - to compliment currently operating 13500 sq ft building. No individual cost quotes/estimates included in application

**Fund Source:** Computer and Electronic Recycling Fund

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**11 Grantee:** Stone County  
Mountain View

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:** County requests funds to compliment existing set-up of loading dock and upgraded trailer, requesting funds for 4-5 transportation loads/advertising - will furnish inkind forklift/labor.

**Fund Source:** Computer and Electronic Recycling Fund

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**12 Grantee:** Van Buren County Solid Waste District  
Clinton

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:** County requests funds to compliment existing storage facility, need funds to purchase pallets/ boxes/labor/shipping - inkind forklift and labor.

**Fund Source:** Computer and Electronic Recycling Fund

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**13 Grantee:** Warren, City of  
Bradley

**Duration:** 12/01/07-06/31/08 **Grant Type:** Discretionary

**Amount:**

**Purpose:** City of Warren cooperative w/Ashley County/Unicor/ADEQ - city to purchase trailer - requests state funds for special trailer equip(tires/jack/doors/brakes)/fuel/ins.

**Fund Source:** Computer and Electronic Recycling Fund

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**Total**                    **\$168,769.00**

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

***Construction-Related Contracts***

<b>1 . Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Brackett-Krennerich & Associates P.A.	
		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,025,866.00	<b>Org. Term</b> 07/01/2007 06/30/2009	<b>Procurement:</b> Request for Qualification
<b>Total After Review:</b>	\$1,065,866.00	<b>Funding</b> Other - 100% - Bond Proceeds	
<b>Total Projected:</b>	\$1,200,000.00	<b>Contract Number:</b> RA07125009	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	40,000.00	44,564.15	Increases funds for additional services.
Original:	1,025,866.00	To provide professional services and inspection for construction of a new Recreation Center.	
<b>2 . Agency:</b> ASU - Mountain Home		<b>Contractor:</b> Wilcox Group Architects	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 11/16/2007 06/30/2009	<b>Procurement:</b> Request for Qualification
<b>Total After Review:</b>	\$906,800.00	<b>Funding</b> Federal - 25.5% - US Dept. of HUD; State - 2%; Cash - 7% - Agency Plant fund reserve; Other - 65.5% - ASU Bonds & Private/Foundation	
<b>Total Projected:</b>	\$906,800.00	<b>Contract Number:</b> 01280708-1	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	906,800.00	To provide professional design service through schematic design, design development, construction documents, bidding & construction administration.	
<b>3 . Agency:</b> ASU - Newport		<b>Contractor:</b> Steelman Connel Moseley Architects P.A.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 11/01/2007 04/30/2009	<b>Procurement:</b> Request for Qualification
<b>Total After Review:</b>	\$218,531.00	<b>Funding</b> Cash - 47% - Institutional cash funds from tuition & fees; Other - 53% - Higher Ed bond funds	
<b>Total Projected:</b>	\$218,531.00	<b>Contract Number:</b> RA12908001	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	218,531.00	For budget and program review, cost estimating, schematic design, design development, construction documents, bidding, construction observation and administration.	
<b>4 . Agency:</b> Emergency Management		<b>Contractor:</b> Witsell Evans & Rasco, PA	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 10/01/2007 06/30/2008	<b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b>	\$68,224.00	<b>Funding</b> Federal - 75% - FEMA SUPP-EOC 2 CFDA; State - 15.76%; Cash - 5%; Other - 4.24% - Soft In-Kind Match for Land & Infrastructure	
<b>Total Projected:</b>	\$68,224.00	<b>Contract Number:</b> 4600014434	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	68,224.00	To complete Professional Architectural Services pertaining to the building of a new emergency operations center for the State of Arkansas.	
<b>5 . Agency:</b> Human Services Department Div/Prog: Developmental Disabilities		<b>Contractor:</b> Morris & Associates, Architects, Environmental Consultants	
		<b>Location:</b> Scott	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term</b> 11/01/2007 06/30/2009	<b>Procurement:</b> Request for Qualification
<b>Total After Review:</b>	\$140,000.00	<b>Funding</b> Federal - 100% - Federal Depreciation	
<b>Total Projected:</b>	\$280,000.00	<b>Contract Number:</b> 4600014097	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	140,000.00	To provide Environmental Design Professional Services for the DHS, Division of Developmental Disabilities Services, Human Development Centers.	

6 . Agency: Military Department Contractor: Burns and McDonnell  
 Location: Kansas City State: MO  
 Total Authorized: \$628,807.50 Org. Term 04/22/2006 06/30/2007 Procurement: ABA Criteria - Contract Extension  
 Total After Review: \$678,807.50 Funding Federal - 100% - NGB  
 Total Projected: \$529,377.60 Contract Number: 4600010207

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	50,000.00	591,237.49	Increases funds for services and extends contract date.	06/30/2009
History:				
Amd. 1	99,429.90	389,497.20	Increases funds for services.	
Original:	529,377.60		Architectural/engineer definite delivery/quantity contract for design, bidding and SIOH of phase 1 of the Regional Training Institute. Phase 1 consists of a General Instruction Building consisting of approximately 22,026 SF is required to provide classroom, physical fitness, instructor prep/counseling, auditorium, library, learning center, and breakroom.	

7 . Agency: North Arkansas College Contractor: Wittenberg, Delony & Davidson, Inc.  
 Location: Fayetteville State: AR  
 Total Authorized: \$160,000.00 Org. Term 03/20/2006 12/31/2007 Procurement: Request for Qualification - Contract Extension  
 Total After Review: \$284,320.00 Funding Federal - 21% - Federal Appropriations; State - 14%; Other - 65% - Private Donations  
 Total Projected: \$160,000.00 Contract Number: nac1

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	124,320.00	113,403.76	Increases funds for services and extends contract date.	12/31/2008
Original:	160,000.00		Services are needed to perform program review, cost estimating, schematic design, design development, construction documents, bidding, construction administration and other architectural services as indicated.	

8 . Agency: Southeast Ark College Contractor: Stocks-Mann Architects, PLC  
 Location: Little Rock State: AR  
 Total Authorized: Org. Term 11/17/2007 06/30/2009 Procurement: Request for Qualification  
 Total After Review: \$195,350.00 Funding Other - 100% - College Saving Bonds  
 Total Projected: \$195,350.00 Contract Number: RA06910807

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	195,350.00		To provide Architectural Services for a Library & Distance Learning Building to be completed by May 2010.	

9 . Agency: U of A - Fayetteville Contractor: KSQ Architects, PC  
 Location: Tulsa State: OK  
 Total Authorized: Org. Term 11/17/2007 06/30/2009 Procurement: Request for Qualification  
 Total After Review: \$98,500.00 Funding Cash - 100% - Student Housing /Dining Revenue  
 Total Projected: \$98,500.00 Contract Number: RA0813626

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	98,500.00		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 - Brough Commons Project.	

10 . Agency: U of A - Monticello Contractor: Fennell Purifoy Hammock Architects, PLC  
 Location: Little Rock State: AR  
 Total Authorized: \$224,540.00 Org. Term 08/18/2006 06/30/2007 Procurement: Request for Qualification  
 Total After Review: \$341,953.00 Funding Other - 100% - Bond Proceeds  
 Total Projected: \$210,750.00 Contract Number: ra05155009

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	117,413.00	209,116.44	Increases funds for Athletic/Band Practice Facility and Press Box and Stadium improvements.	
History:				
Amd. 2	13,790.00	122,852.58	Increases funds.	

1	0.00	122,852.58	Extends contract date.	06/30/2009
Original:	210,750.00		College of Technology - McGehee - New classroom and lab building. New bookstore space created by remodeling existing space. New windows for the existing main building. Steelman Fieldhouse Renovation - Upgrading basic facilities for meeting rooms, staff offices, locker areas, and equipment storage. Athletic/Band Practice Facility - New indoor practice building with offices and training facilities.	

<b>11 . Agency:</b>	U of A-Ft. Smith	<b>Contractor:</b>	HSA Engineering Consulting Services, Inc.	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b>	11/16/2007 06/30/2008	<b>Procurement:</b>	Request for Qualification		
<b>Total After Review:</b>	\$125,000.00	<b>Funding</b>	Cash - 100% - Tuition, fees, misc income renewal & replacement				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA08195002		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	125,000.00		For various projects to be identified.				

<b>12 . Agency:</b>	U of A-Ft. Smith	<b>Contractor:</b>	TME Inc.	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term</b>	11/16/2007 06/30/2008	<b>Procurement:</b>	Request for Qualification		
<b>Total After Review:</b>	\$125,000.00	<b>Funding</b>	Cash - 100% - Tuition, fees, misc. income, renewal & replacement				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA08195001		
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	125,000.00		For various projects to be identified.				

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

*Out-of-State Contracts*

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<b>1 . Agency:</b> Health Department		<b>Contractor:</b> QuantumMark, LLC		<b>State:</b> NV
		<b>Location:</b> Reno		
<b>Total Authorized:</b>	\$220,045.00	<b>Org. Term</b> 11/20/2006 06/30/2007	<b>Procurement:</b> Competitive Bid	
<b>Total After Review:</b>	\$327,017.00	<b>Funding</b> State - 100%		
<b>Total Projected:</b>	\$143,783.00	<b>Contract Number:</b> 4600011699		

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	106,972.00	179,513.23	Increases funds for implementation of the Electronic Vital Records System.	
<b>History:</b>				
Amd. 2	0.00	153,157.40	Extends contract date.	03/31/2008
1	76,262.00	28,756.00	Increase funds for services and extends contract date.	09/30/2007
Original:	143,783.00		The Center for Health Statistics/Vital Records seeks the professional services of an information technology consultant familiar with electronic vital records to assist the Division of Health in examining the equipment and capabilities of Department of Health and Human Services and developing plans for a phased implementation of a complete internet-based electronic vital records system, including the specifications of an electronic system for direct entry of birth and death data by funeral homes, doctors, and hospitals; with Division of Health control of issuance, fee accounting, amendments, and corrections. This implementation plan will be suitable to be used as the core of a Request for Proposal document for implementation of the plan. Service area coverage is statewide.	

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<b>2 . Agency:</b> Information Systems		<b>Contractor:</b> Buford Goff and Associates		<b>State:</b> SC
		<b>Location:</b> Columbia		
<b>Total Authorized:</b>	\$2,580,000.00	<b>Org. Term</b> 01/01/2005 06/30/2005	<b>Procurement:</b> Sole Source	
<b>Total After Review:</b>	\$3,280,000.00	<b>Funding</b> State - 100%		
<b>Total Projected:</b>		<b>Contract Number:</b> 4600007462		

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	700,000.00	2,404,583.02	Funding for additional projects required for planning for public safety communications systems.	
<b>History:</b>				
Amd. 3	492,000.00	1,830,550.00	Increases funds and extends contract date.	06/30/2008
2	542,000.00	1,310,007.50	Increases funds for services and extends contract date.	06/30/2007
1	724,100.00		Increases funds and extends contract date.	06/30/2006
Original:	821,900.00		The Contractor will provide techniques and processes for PM/QA services to support the full implementation of the AWIN Project Phase 1, the CSEPP Jefferson/Grant County System and the Three County Pilot. PM/QA services are scaled to align with the State's requirements for staffing up for the AWIN implementation, cutover and operation.	

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<b>3 . Agency:</b> Natural Resources Commission		<b>Contractor:</b> John Douglas Dalgle		<b>State:</b> LA
		<b>Location:</b> Baton Rouge		
<b>Total Authorized:</b>		<b>Org. Term</b> 10/25/2007 09/25/2008	<b>Procurement:</b> Sole Source by Justification	
<b>Total After Review:</b>	\$60,000.00	<b>Funding</b> Federal - 100% - EPA Grant		
<b>Total Projected:</b>	\$60,000.00	<b>Contract Number:</b> 460001441		

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		To coordinate compilation & assessment of available nutrient loading data for the lower Mississippi River from major tributaries & watersheds, major municipalities, & major industrial sources; evaluate inventory and data; complete final report and conduct public meetings to disseminate final report information to the public.	

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<b>4 . Agency:</b> Parks & Tourism		<b>Contractor:</b> Chase Studio, Inc.		<b>State:</b> MO
Div/Prog: State Parks Division		<b>Location:</b> Cedar creek		
<b>Total Authorized:</b>	\$33,800.00	<b>Org. Term</b> 07/01/2007 06/30/2009	<b>Procurement:</b> ABA Criteria	

**Total After Review:** \$793,245.00 **Funding State - 100%**

**Total Projected:** \$33,800.00

**Contract Number:** 4600013036

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	759,445.00	13,000.00	Increases funds to complete exhibits at Visitor Center.	
Original:	33,800.00		To provide services to the Hobbs State Park-Conservation area project.	

**5 . Agency:** Teacher Retirement

**Contractor:** Ennis Knupp & Associates

**Location:** Chicago

**State:** IL

**Total Authorized:** \$2,241,850.00 **Org. Term** 11/12/2001 12/31/2001 **Procurement:** Request for Proposal

**Total After Review:** \$2,356,850.00 **Funding** Trust - 100% - Investment/Contribution Income

**Total Projected:**

**Contract Number:** 3751101109

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	115,000.00	1,757,057.56	Increases funds for services.	
<b>History:</b>				
Amd. 6	375,000.00	1,575,177.62	Increases funds for services and extends contract date.	06/30/2008
5	705,000.00		Increases fees and extends the expiration date.	06/30/2007
4	171,850.00		Increases fees and extends contract date.	06/30/2005
3	335,000.00		Increases fees and extends contract date.	12/31/2004
2	330,000.00		Increases fees for 1 yr. contract extension.	06/30/2003
1	300,000.00		Increases fees for 6 month contract extension.	06/30/2002
Original:	25,000.00		Org. contract (not Reviewed due to \$25,000 limit) provides investment performance evaluation; assistance with allocation and rebalancing of assets, money mgr. and custodian searches; and other services and attendance at Board meetings.	

**6 . Agency:** Teacher Retirement

**Contractor:** Ennis Knupp & Associates

**Location:** Chicago

**State:** IL

**Total Authorized:** **Org. Term** 11/25/2007 06/30/2009 **Procurement:** Request for Qualification

**Total After Review:** \$650,000.00 **Funding** Trust - 100% - Investment/Contribution Income

**Total Projected:** \$2,275,000.00

**Contract Number:** 4600014421

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	650,000.00		To provide real estate investment consulting services to the ArkansasTeacher Retirement System.	

**7 . Agency:** Teacher Retirement

**Contractor:** Franklin Park Associates, LLC

**Location:** Bala Cynwyd

**State:** PA

**Total Authorized:** **Org. Term** 11/25/2007 06/30/2009 **Procurement:** Request for Qualification

**Total After Review:** \$1,650,000.00 **Funding** Trust - 100% - Investment Income

**Total Projected:** \$5,775,000.00

**Contract Number:** 4600014424

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,650,000.00		Development of private equity investment guidelines and strategies; identification of potential private equity investment sponsors and opportunities; and reports.	

**8 . Agency:** U of A - Little Rock

**Contractor:** University of Iowa College of Law

**Div/Prog:** William H. Bowen School of Law

**Location:** Iowa City

**State:** IA

**Total Authorized:** **Org. Term** 01/02/2008 05/15/2008 **Procurement:** Request for Qualification

**Total After Review:** \$108,302.00 **Funding** State - 100%

**Total Projected:** \$108,302.00

**Contract Number:** RA08145095

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	108,302.00		Professor Josephine Gittler will serve as a Professor of Law for the spring 2008 academic semester. Professor Gittler will also design, develop & implement a strategic plan for the formation of a Center for Public Health Law & Policy at the law school.	

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

***In-State Contracts***

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**1 . Agency:** Department of Workforce Services      **Contractor:** Stone Ward  
**Location:** Little Rock      **State:** AR

**Total Authorized:**      **Org. Term** 11/17/2007 11/16/2008      **Procurement:** Request for Proposal  
**Total After Review:** \$350,000.00      **Funding** Federal - 100% - Temporary Assistance for Needy Families (TANF)  
**Total Projected:** \$350,000.00      **Contract Number:** 4600014448

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	350,000.00		To develop & manage a statewide community marketing & outreach advertising campaign to increase awareness of the services offered by the Ark Dept or Workforce Services.	

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**2 . Agency:** Human Services Department      **Contractor:** Habilitation Center, Inc.  
**Div/Prog:** Children And Family      **Location:** Fordyce      **State:** AR

**Total Authorized:** \$36,750.00      **Org. Term** 07/01/2007 06/30/2008      **Procurement:** Request for Qualification  
**Total After Review:** \$101,150.00      **Funding** State - 100%  
**Total Projected:** \$36,750.00      **Contract Number:** 4600012817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	64,400.00	15,750.00	Increases funds for services.	
<b>History:</b>				
Amd. 2	21,000.00	10,850.00	Increases funds for services.	
1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

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**3 . Agency:** Human Services Department      **Contractor:** Integrity Inc.  
**Div/Prog:** Developmental Disabilities      **Location:** Little Rock      **State:** AR

**Total Authorized:** \$110,675.00      **Org. Term** 07/01/2007 06/30/2008      **Procurement:** Sole Source by Law-Act 1233 of 2007  
**Total After Review:** \$160,675.00      **Funding** Federal - 47% - SSBG; Title VI-B; State - 53%  
**Total Projected:** \$221,350.00      **Contract Number:** 710DD8036

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	3,995.25	Increases funds for services.	
Original:	110,675.00		To provide community based services for persons with developmental disabilities in Faulkner, Lonoke, Pulaski and Saline Counties.	

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**4 . Agency:** State Police      **Contractor:** CoreSource, Inc.  
**Location:** Little Rock      **State:** AR

**Total Authorized:** \$1,602,484.00      **Org. Term** 02/01/2002 12/31/2002      **Procurement:** Competitive Bid - Contract Extension  
**Total After Review:** \$1,950,493.00      **Funding** Other - 100% - To be paid from non-appropriated cash funds.  
**Total Projected:**      **Contract Number:** 9601201046

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	348,009.00	1,371,607.00	Increases funds and extends contract date.	06/30/2008
<b>History:</b>				
Amd. 10	0.00	1,156,457.00	Extends contract date.	12/31/2007
9	303,117.00	1,017,561.99	Increases funds for continuation of Health Plan administration and extends contract date.	06/30/2007
8	0.00	883,500.91	Extends contract date.	12/31/2006
7	291,729.00	775,683.00	Increases funds and extends contract date.	06/30/2006
6	0.00		Extends contract date.	12/31/2005
5	276,007.00		Increases funds to secure continuation of third party health plan administration of claims and extends contract date.	06/30/2005
4	0.00		Extends contract date.	12/31/2004
3	247,378.00		Increases fees to secure a continuation of Third Party Health Plan administration of	06/30/2004

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		claims for the calendar year 2004 and extends contract date.	
2	0.00	Extends contract date.	12/31/2003
1	247,378.00	Increases fees for 6 month contract extension and changes contractor name (contractor changed name from Corporate Benefit Solutions, Inc.).	06/30/2003
Original:	236,875.00	Provides third-party, independent health plan and claims administration for the agency as authorized by ACA 12-8-210 and as approved by the Ark. State Police Commission.	



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

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<http://www.arkansas.gov>

### Memorandum

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

**From:** Joseph A. Giddis

**Date:** November 7, 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  
 September 2007

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500762760	Delta Farmers Association	\$ 1,580.00	Cummins
4500762830	Agro Distribution Agrilliance	<u>\$43,200.00</u>	Wrightsville
TOTAL		\$44,780.00	

DEPARTMENT OF CORRECTION  
 SPECIAL NEEDS UNIT REPORT  
 September 2007

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500758382	Fluid Solutions	Air Handlers	\$ 34,270.20
4500758366	So Folger Detention Equip	Skylight Barriers	\$ 29,171.00
4500760973	RP Power LLC	Emergency Generator	\$200,574.00
4500762439	Falk Supply co.	Plumbing Supplies	\$ 73,461.53
4500765132	Little Rock Winnelson	Plumbing Insulation	<u>\$ 45,125.85</u>
Total			\$382,602.58

(For Month of October, 2007)

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

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period	Method of Proposal
710	DHS/DDS	Jenkins Memorial Childrens Center & Jenkins Indi	\$ 5,807.49	7/1/2007 - 12/31/2007	Request for Qualifications
710	DHS/DDS	Jenkins Memorial Childrens Center & Jenkins Indi	\$ 5,452.05	7/1/2007 - 12/31/2007	Request for Qualifications
710	DHS/DDS	Families Outreach Incorporated	\$ 5,162.01	7/1/2007 - 11/30/2007	Request for Qualifications
400	AAD-Forestry Commission	Carter Forestry Wildlife Services	\$ 15,000.00	10/2/2007 - 6/30/2008	Request for Qualifications
400	AAD-Forestry Commission	Timberland Resources Inc	\$ 12,000.00	10/8/2007 - 6/30/2008	Request for Qualifications
710	DHS-DYS	Angela Rogers Group LLC	\$ 6,000.00	9/25/2007 - 6/30/2008	Competitive Bid
400	AAD - LIVESTOCK & POULTRY	ENGINEERING CONSULTANTS, INC	\$ 19,400.00	9/21/2007 - 12/31/2007	ABA Criteria
145	University of Arkansas at Little Rock	Dr. Frances O'Tuel	\$ 9,000.00	9/26/2007 - 9/30/2007	Sole Source
710	DHS	Ozark Guidance Center Inc	\$ 10,000.00	10/5/2007 - 6/30/2008	Competitive Bid
23	Administrative Office of the Courts	James Phillips	\$ 10,500.00	9/17/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Dale Casto	\$ 9,000.00	9/17/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Val Price	\$ 9,000.00	9/17/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Grace Stramiello	\$ 14,889.48	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Terry Jones	\$ 13,714.83	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Sharon Nichols	\$ 24,667.65	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Patrick McCarty	\$ 24,063.99	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Dale Arnold	\$ 24,063.99	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Johnny Dunigan	\$ 21,310.20	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Stacey Ryall	\$ 21,798.20	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Joseph Mazzanti	\$ 9,000.00	9/17/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Stanley Bell	\$ 14,889.48	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Carol Nokes	\$ 10,095.63	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Lisa Wilkins	\$ 19,125.27	10/1/2007 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	John Yeargan Jr.	\$ 7,428.87	10/1/2007 - 6/30/2008	Request for Qualifications
710	DHS	10th District Substance Abuse Program, DBA Nev	\$ 7,500.00	9/21/2007 - 6/30/2008	Request for Qualifications
710	DHS	Recovery Centers of Arkansas	\$ 10,000.00	9/19/2007 - 6/30/2008	Request for Qualifications

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

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Little Rock, Arkansas 72201-4222  
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**D1**

**Memorandum**

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

**From:** Joseph A. Giddis

**Date:** October 5, 2007

**Subject:** **Report In Accordance with Act 567 of 2007**

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As required by Act 567 of 2007, the following is reported:

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 Bid: January 20, 2005