

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

**Wednesday, March 05, 2008
01:30 PM
Room 171, State Capitol
Little Rock, Arkansas**

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

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

A. Call to Order.

B. Requests

1. As required by Arkansas Code 22-9-104, from various state agencies regarding Review of Methods of Finance
2. As required by Arkansas Code 19-4-1415, from various state agencies regarding Review of General Contractors Construction Projects exceeding Five Million Dollars
3. As required by Arkansas Code 19-4-2201, from various state agencies regarding Review of Discretionary Grants
4. As required by Arkansas Code 22-8-102, from the Office of State Procurement regarding Approval of Motor Vehicle Leases
5. As required by Arkansas Code 19-11-1006, from various state agencies regarding Review of Professional/Consultant Services Contracts
6. As required by Arkansas Code 12-8-306, Tower Lease Agreements
7. As required by Arkansas Code 22-9-208 Renovation of Historic Sites
8. As required by Arkansas Code 19-11-263 Special Procurements
9. As required by Arkansas Code 19-11-265 Technical Services Contracts

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

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

3. Monthly Report from the Department of Finance and Administration regarding listing of all Technical Services Contracts

D. Other Business -

E. Adjournment

METHODS OF FINANCE

	AGENCY	PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas Tech University - Russellville	Agri Greenhouse Relocation. Construct five greenhouses.	\$220,000.00	\$401,324.00	Unappropriated E&G Fund Balance 100%.
2.	Arkansas Tech University - Russellville	Physical Plant Facility. Construct a new 30,000 square foot Physical Plant Facility.	\$3,312,552.00		Unappropriated Fund Balance 9% and Revenue Bonds 91%.
3.	University of Arkansas - Fayetteville	Phi Delta Theta. Phi Delta Theta Fraternity House - programming, schematic design to be followed by construction documents when funding becomes available.	\$85,000.00	\$332,125.00	Gifts 100%.
4.	University of Arkansas - Fayetteville	Property purchase. To purchase property located at 629-653 Lindell Avenue.	\$1,650,000.00		University Reserves 100%.
5.	University of Arkansas - Fayetteville	Property purchase. To purchase property located at 676 Garland Avenue.	\$682,500.00		University Reserves 100%.
6.	University of Arkansas - Fayetteville	Nano Science & Nano Technology Center. A 40,000 SF new laboratory building to include clean research labs, wet/dry labs & support functions for the College of Engineering, the Fullbright College of Arts & Sciences & the Dale Bumpers College of Animal, Food & Life Science. This building is envisioned as a highly flexible structure that can readily accommodate interior programmatic change.	\$20,000,000.00		General Improvement Fund 20% and Higher Education Bonds 80%.
7.	University of Arkansas - Fort Smith	Gardner Building HVAC and Generator. Installation of HVAC and Generator for IT/Tele. Com./Server rooms.	\$726,000.00		Miscellaneous Income 100%.

8.	University of Arkansas - Fort Smith	Property Purchases. Property Purchases necessary for future expansion projects	\$750,000.00	\$1,321,429.00	General Improvement 43%, Miscellaneous, Income 49% and Bond Proceeds 8%.
9.	University of Arkansas - Little Rock	Campus Technology and Improvements. Improvements to Campus Technology Infrastructure to Facilitate Connection to National Lambda Rail.	\$2,000,000.00		Higher Education Bonds 100%.

ADH Discretionary Grants for March Review

1. Agency: Arkansas Department of Health/Center for Health Advancement/Child and Adolescent Health

Grantee: Boys & Girls Club of El Dorado, Inc.
1201 Northwest Avenue
El Dorado, Arkansas 71730

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014741

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount:

The Boys & Girls Club will provide an abstinence education and life skills program that addresses several key areas of development while stressing and promoting positive values and behaviors. To promote and teach responsibility for male club members in a transitional time in their adolescence, boys are encouraged to adopt the character virtues that will give them a positive head start in their journey to manhood. Union County

2. Agency: Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Centers for Youth and Families
P O Box 251970
Little Rock, Arkansas 72225-1970

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014735

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

Centers for Youth and Families will provide an Abstinence Education program that will serve youth in Pulaski county that will be at-risk for premature sexual activity, drug and alcohol use, violence, and cigarette smoking. The goal of this project is to reduce the number of youth participating in unhealthy choices. Pulaski County

3. Agency: Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Excel Upward, Inc.
P O Box 160
Vilonia, Arkansas 72173

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014736

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

Excel Upward will provide Abstinence Education to youth. The goal is to increase the number of youth making healthy choices by promoting abstinence as the best, expected, and responsible choice to reduce teen pregnancy, reduce the outbreak of STD's, and reduce instances of undesirable behaviors. Faulkner County

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ADH Discretionary Grants for March Review

4. Agency: Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Healthy Kids, Inc.
102 Fairway Drive
Pine Bluff, Arkansas 71603

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014737

Fund Source: State General Revenue

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

Healthy Kids Inc. will provide Abstinence Education to youth and provide a focus of continued commitment to abstinence for the new program pledges. Healthy Kids Inc. will actively involve parents to educate and support them regarding the seriousness of teen pregnancy. Healthy Kids Inc. will provide participating youth with a focus on their future by introducing youth to pre-employment skills, entrepreneurial training, and career development. Jefferson County

5. Agency: Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Prim N Proper, Inc. /Excel
P O Box 1979
Conway, Arkansas 72033

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014738

Fund Source: State General Revenue

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

Prim N Proper Inc. will provide Abstinence Education to youths that include establishing an understanding for abstinence and that the best, expected, and most responsible choice in the formative years is to abstain. The goal is to increase the number of youth making healthy life choices by promoting abstinence, risk avoidance, and strong character. Faulkner County

6. Agency: Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Tree of Life Preventive Health Maintenance Inc.
7410 Steep Hill Road
Ft. Smith, Arkansas 72916

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014740

Fund Source: State General Revenue

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

Tree of Life will reach youth in their community with a multi-faceted approach which will add to the potency of the abstinence-only message. Tree of Life educates and motivates youth toward healthier decisions concerning their physical, social, and mental well-being. Tree of Life will educate parents and community stakeholders on the importance of abstinence until marriage. Sebastian County

ADH Discretionary Grants for March Review

7. Agency: Arkansas Department of Health/Center for Health Advancement /Child and Adolescent Health

Grantee: Yorktown Community Development Center Inc
239 Baptist Dr.
Star City, Arkansas 71667

Term: April 1, 2008 thru June 30, 2008

Selection: Request for Application

Cost: \$30,000

Sub-grant #: 4600014734

Fund Source: State General Revenue

Purpose:

Amend. #:

Amount: \$

Yorktown Community Development will promote abstinence to youth by using health education and outreach programs. Yorktown Community Development Center will work to increase awareness in the community, to explain the purpose of adopting a lifestyle of abstinence as a healthy choice, and to provide self – esteem training to participants for skills related to choosing healthy behaviors related to abstinence. Lincoln County

ADH Discretionary Grants for March Review

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

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

Term: April 1, 2008 to March 31, 2009 **Selection:** Request for Application

Cost: \$1,595,987.00 **Sub-grant #:** 4600008025

Fund Source: 100% FEDERAL

Purpose: **Amend. #: 5** **Amount:** \$312,059.00
To amend the contract to continue HIV Services with the Ryan White Care Act Part B (Title II) program.

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

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

Term: April 1, 2008 to March 31, 2009 **Selection:** Request for Application

Cost: \$1,846,585.00 **Sub-grant #:** 4600008056

Fund Source: 100% FEDERAL

Purpose: **Amend. #: 5** **Amount:** \$359,671.00
To amend the contract to continue HIV Services with the Ryan White Care Act Part B (Title II) program.

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

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

Term: April 1, 2008 to March 31, 2009 **Selection:** Request for Application

Cost: \$469,772.00 **Sub-grant #:** 4600008064

Fund Source: 100% FEDERAL

Purpose: **Amend. #: 5** **Amount:** \$94,490.00
To amend the contract to continue HIV Services with the Ryan White Care Act Part B (Title II) program.

ADH Discretionary Grants for March Review

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

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

Term: April 1, 2008 to March 31, 2009

Selection: Request for Application

Cost: \$1,202,623.00

Sub-grant #: 4600008026

Fund Source: 100% FEDERAL

Purpose:

Amend. #: 5

Amount: \$236,790.00

To amend the contract to continue HIV Services with the Ryan White Care Act Part B (Title II) program.

DHS Grants for March Review

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

Grantee: Decision Point, Inc.
Bentonville

Term: July 1, 2008 – June 30, 2009

Selection: Solicited Proposal

Cost: \$35,755.00

Sub-grant #: 4600014699

Fund Source: 100% Other

Purpose:

To fund this provider's participation in the "Arkansas Advancing Recovery Partnership" project. This project, directed by the DHS/DBHS/Office of Alcohol and Drug Abuse Prevention, is totally funded by a Robert Wood Johnson Foundation grant. This grant enables states to strengthen their provider partnerships while delivering quality addiction care. Services are available statewide.

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

Grantee: Health Resources of Arkansas, Inc.
Batesville, AR

Term: July 1, 2008 – June 30, 2009

Selection: Solicited Proposal

Cost: \$17,990.00

Sub-grant #: 4600014696

Fund Source: 100% Other

Purpose:

To fund this provider's participation in the "Arkansas Advancing Recovery Partnership" project. This project, directed by the DHS/DBHS/Office of Alcohol and Drug Abuse Prevention, is totally funded by a Robert Wood Johnson Foundation grant. This grant enables states to strengthen their provider partnerships while delivering quality addiction care. Services are available statewide.

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

Grantee: Quapaw House, Inc.
Hot Springs, AR

Term: July 1, 2008 – June 30, 2009

Selection: Solicited Proposal

Cost: \$30,952.00

Sub-grant #: 4600014698

Fund Source: 100% Other

Purpose:

To fund this provider's participation in the "Arkansas Advancing Recovery Partnership" project. This project, directed by the DHS/DBHS/Office of Alcohol and Drug Abuse Prevention, is totally funded by a Robert Wood Johnson Foundation grant. This grant enables states to strengthen their provider partnerships while delivering quality addiction care. Services are available statewide.

DHS Grants for March Review

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

Grantee: Recovery Centers of Arkansas
 North Little Rock, AR

Term: July 1, 2008 – June 30, 2009

Selection: Solicited Proposal

Cost: \$23,565.00

Sub-grant #: 4600014697

Fund Source: 100% Other

Purpose:

To fund this provider's participation in the "Arkansas Advancing Recovery Partnership" project. This project, directed by the DHS/DBHS/Office of Alcohol and Drug Abuse Prevention, is totally funded by a Robert Wood Johnson Foundation grant. This grant enables states to strengthen their provider partnerships while delivering quality addiction care. Services are available statewide.

5. Agency: **Human Services Department/Division of County Operations**

Grantee: Arkansas Community Action Agencies Association, Inc.
 Little Rock, AR

Term: May 1, 2008 – July 31, 2008

Selection: Unsolicited Proposal

Cost: \$15,000.00

Fund Source: 100% Federal

Purpose:

The purpose of the Annual Conference funding is to provide training for Community Action Agencies, Board of Directors, staff and other persons interested in helping low-income persons.

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

B5

Construction-Related Contracts

1 . Agency: Ark. Heritage - Delta Center		Contractor: Jameson Architects, P.A.		State: AR
		Location: Little Rock		
Total Authorized:	\$95,878.37	Org. Term 07/19/2005 06/30/2006	Procurement: ABA Criteria	
Total After Review:	\$136,753.37	Funding State - 100%		
Total Projected:		Contract Number: 4600008485		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	40,875.00	53,807.25	Increases funds for services.	
History:				
Amd. 3	10,750.00	35,347.14	Increase funds for services.	
2	45,900.00	33,091.61	Increases funds for services and extends contract date.	06/30/2009
1	15,000.00	13,095.01	Increases funds for services and extends contract date.	06/30/2007
Original:	24,228.37	To provide Delta Cultural Center with on-call architectural services for projects as needed.		
2 . Agency: ASU - Jonesboro		Contractor: Sebasta Blomberg & Associates, Inc.		State: TX
		Location: Irving		
Total Authorized:		Org. Term 04/01/2008 06/30/2009	Procurement: Request for Qualification	
Total After Review:	\$440,000.00	Funding Cash - 100% - Agency Bank Funds		
Total Projected:	\$800,000.00	Contract Number: RA08125014		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	440,000.00	Provide professional commissioning services on proposed new construction as well as retro-commissioning evaluations of design, installation, operations and maintenance of existing buildings. Services shall include evaluation of owner identified building systems and shall include Architectural, Mechanical, Electrical systems and sub-systems without limit. Provide reports, studies and documentations and other deliverables. Comply with approved schedules.		
3 . Agency: Military Department		Contractor: Stocks-Mann Architects, PLC		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 03/31/2008 06/30/2009	Procurement: Sole Source by Justification	
Total After Review:	\$311,540.00	Funding Federal - 100% - NGB, Future Year Defense Plan		
Total Projected:	\$311,540.00	Contract Number: 4600014834		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	311,540.00	Design, production of contract documents and construction administration of an Urban Assault Course located on Camp Robinson, Arkansas. This project will consist of a 5 lane standard urban Assault Course primary facilities include operations/storage building, ammo breakdown building, and latrine. Supporting facilities include utility services, site work, fencing, sidewalk, bleachers, and parking.		
4 . Agency: Military Department		Contractor: Wittenberg, Delony & Davidson, Inc., Architects		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 04/01/2008 06/30/2009	Procurement: Sole Source by Intent to Award	
Total After Review:	\$1,207,648.50	Funding Federal - 100% - NGB Future Year Defense Plan		
Total Projected:	\$1,207,648.50	Contract Number: 4600014775		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,207,648.50	Provide professional architectural and engineering services for the construction of a Professional Education center GED Complex.		
5 . Agency: Parks & Tourism		Contractor: USI-Arkansas, Inc		State: AR
		Location: Little Rock		
Total Authorized:	\$56,801.00	Org. Term 08/20/2007 06/30/2009	Procurement: ABA Criteria	

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Total After Review: \$80,718.00 **Funding** State - 100%

Total Projected: \$56,801.00

Contract Number: 4600013680

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,917.00	16,085.85	Increases funds for services.	
Original:	56,801.00		To provide basic professional engineering services for drainage plans at AR Post Museum State Park; design/construction of a sewer line connection to Helena-W. Helena city sewer system at Delta Heritage Trail State Park, Phillips County AR; design for construction of road improvements at Lake Chicot State Park, Chicot County AR; & the design & construction of connecting walkway from Plaza area to Northern Ohio School at Parkin Archaeological State Park, Cross County AR.	

6 . Agency: University of Central Arkansas

Contractor: Stuck Associates Architects

Location: Little Rock

State: AR

Total Authorized: \$79,000.00 **Org. Term** 05/18/2007 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$108,947.83 **Funding** Other - 100% - Tuition and Fees

Total Projected: \$79,000.00

Contract Number: RA06016504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	29,947.83	75,609.19	Increases funds for services.	
Original:	79,000.00		Provide professional architectural services necessary for the construction of a new 3500 sq. ft. Gross Anatomy Lab to include additional classrooms and lab functions.	

7 . Agency: University of Central Arkansas

Contractor: Whittenberg, Delony and Davidson Architects, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$204,000.00 **Org. Term** 12/18/2006 06/30/2007 **Procurement:** Request for Qualification

Total After Review: \$334,431.28 **Funding** Cash - 20% - Donations; Other - 80% - Institution Bonds

Total Projected: \$204,000.00

Contract Number: ra06016501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	130,431.28	160,591.50	Increases funds for services and also includes improvements to the baseball field.	
Original:	204,000.00		To provide professional architectural services necessary for the construction of a track and soccer field complex, to include, but not limited to, review of Programming, Schematic Design, Design Development, Cost estimates, Construction documents, bidding and construction supervision phases, etc.	

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

Out-of-State Contracts

1 . Agency: Ark. Heritage - Delta Center **Contractor:** Johnny Kinard
Location: Clarksdale **State:** MS
Total Authorized: **Org. Term** 03/21/2008 06/01/2009 **Procurement:** Sole Source by Law-19-11-203 (14)(U)
Total After Review: \$29,950.00 **Funding** State - 100%
Total Projected: \$175,000.00 **Contract Number:** 4600014789

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	29,950.00		Contractor will provide artistic and musical services for the Delta Cultural Center's 8th Annual Arkansas Delta Family Gospel Festival on May 24th, 2008. Contractor will procure gospel artists, releases and provide logistical support for artists on the day of the event. All services to be performed will be in consultation with the Gospel Festival Task Force Team. Contractor agrees to secure the services of the agreed upon artists for the upcoming Arkansas Delta Family Gospel Festival.	

2 . Agency: Education Department **Contractor:** America's Choice, Inc.
Location: Washington **State:** DC
Total Authorized: \$12,337,539.00 **Org. Term** 05/30/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$14,331,539.00 **Funding** Federal - 100% - Title I School Improvement
Total Projected: \$6,095,000.00 **Contract Number:** 4600010524

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,994,000.00	10,985,039.00	Increases funds for comprehensive school reform.	
History:				
Amd. 3	6,095,000.00	6,095,000.00	Increases funds for servies through 08 school year.	
2	147,539.00	4,571,250.00	Increases funds and extends contract date.	07/01/2009
1		4,571,250.00	Extends contract date.	06/30/2008
Original:	6,095,000.00		1. To deliver the America's Choice comprehensive school improvement model to forty-six low performing public schools in Arkansas. Thirty-six of these schools are in restructuring and will receive the intensive version of the model; ten other schools will receive the basic model. 2. To provide professional development and training to the target schools in the critical areas of literacy, mathematics and leadership. This will include training to deliver America's Choice Ramp-Up Literacy and Ramp-Up Mathematics courses for students who are performing two to four years below grade level. 3. To provide on-site technical assistance and coaching from AC Cluster Leaders to the targeted schools. Cluster Leaders will facilitate school Leadership Team meetings, hold Teacher Meetings, model and demonstrate strategies in classrooms, coach the school Coaches and support full implementation of the model.	

3 . Agency: Public Service Commission **Contractor:** McFadden Consulting Group, Inc.
Location: Denver **State:** CO
Total Authorized: **Org. Term** 03/22/2008 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$114,390.00 **Funding** Other - 100% - Special revenue from utility assessments
Total Projected: \$114,390.00 **Contract Number:** 4600014853

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	114,390.00		Assist Staff by reviewing and advising it regarding the proposed relinquishment of AWG's (Arkansas Western Gas) right of first refusal (ROFR) to the Stockton Storage facilities and a proposed Natural Gas Service Agreement (NGSA). The Consulting firm will (1) prepare analysis, reports, and provide other assistance regarding the ROFR and NGSA, as required, and (2) participate in discussions and hearings, as necessary.	

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

In-State Contracts

1 . Agency: Arkansas Tech **Contractor:** Sells Clark Inc.
Location: Little Rock **State:** AR

Total Authorized: \$54,000.00 **Org. Term** 12/18/2006 06/30/2007 **Procurement:** Request for Qualification
Total After Review: \$210,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$756,000.00 **Contract Number:** ra070130316

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	156,000.00	43,750.00	Increases funds for services.	
History:				
Amd. 1	0.00	3,623.25	Extends contract date.	06/30/2009
Original:	54,000.00		Provide Marketing and Public Relations Services as needed by the University. To market and promote the services and programs of the University through "branded" and consistent printed materials, advertising content, website content, exhibits, etc.	

2 . Agency: Emergency Management **Contractor:** Heathcott Associates
Location: Little Rock **State:** AR

Total Authorized: \$1,820,000.00 **Org. Term** 04/01/2005 03/31/2006 **Procurement:** Request for Proposal
Total After Review: \$2,630,000.00 **Funding** Federal - 100% - FEMA/CSEPP Grant
Total Projected: **Contract Number:** 4600008003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	810,000.00	1,805,000.00	Increases funds for continued services.	
History:				
Amd. 3	15,000.00	1,689,463.69	Adds funds to reconstruct CSEPP website and extends contract date.	09/30/2009
2	805,000.00	823,661.30	Increases funds and extends current media contract.	09/30/2008
1	600,000.00	287,003.88	To extend the current media campaign and to manage the educational items and annual calendar to correspond with campaign and to extend contract date.	03/28/2007
Original:	400,000.00		To conduct, develop and manage an effective media campaign, all in consultation with ADEM. Capable of assessing the needs of CSEPP (Chemical Emergency Preparedness Program) community to coordinate the development, implementation and management of an effective media campaign.	

3 . Agency: Health Department **Contractor:** Delta Outreach Inc
Location: West Memphis **State:** AR

Total Authorized: **Org. Term** 04/01/2008 12/31/2008 **Procurement:** Sole Source by Justification
Total After Review: \$58,125.00 **Funding** Federal - 100% - HIV Prevention-SISTA-East AR
Total Projected: \$58,125.00 **Contract Number:** 4600014825

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	58,125.00		Nine month contract for HIV prevention services using science based SISTA intervention and HIV testing for African American Women 20-39 years of age in Crittenden, Mississippi, Phillips and St. Francis Counties.	

4 . Agency: Health Department **Contractor:** Jefferson Comprehensive Care Center, Inc.
Location: Pine Bluff **State:** AR

Total Authorized: **Org. Term** 04/01/2008 12/31/2008 **Procurement:** Sole Source by Justification
Total After Review: \$60,000.00 **Funding** Federal - 100% - HIV Prevention-Many Men, Many Voices
Total Projected: \$60,000.00 **Contract Number:** 4600014826

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		Nine month contract for the science based HIV prevention intervention Many Men, Many Voices for African American men 25-39 years of age who have sex with men. Services will be rendered in Pulaski County.	

5 . Agency: Human Services Department **Contractor:** Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South
Div/Prog: Behavioral Health

Location: Jonesboro

State: AR

Total Authorized: \$3,128,688.00 Org. Term 12/19/2005 06/30/2006 Procurement: Sole Source by Justification

Total After Review: \$3,728,688.00 Funding Federal - 100% - Child Mental Health Initiative

Total Projected: \$3,368,750.00

Contract Number: 4600009498

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	600,000.00	2,467,540.35	Increases funds for services.	
History:				
Amd. 2	1,000,000.00	1,217,708.10	Increases funds and extends contract date.	06/30/2008
1	1,454,938.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	673,750.00		To provide funding to a new child mental health initiative known as the "ACTION for Kids" program, so that youth and families residing in this catchment area will have greater access to necessary mental health services. Catchment area includes Craighead, Lee, Mississippi and Phillips counties.	

6 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: A1 U.S. Company, Inc.

Location: Little Rock

State: AR

Total Authorized: \$106,000.00 Org. Term 08/21/2006 06/30/2007 Procurement: Request for Proposal

Total After Review: \$127,000.00 Funding Federal - 100% - SSBG

Total Projected: \$200,000.00

Contract Number: 4600010841

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	21,000.00	85,776.40	Increases funds for services.	
History:				
Amd. 2	53,000.00	44,169.05	Increases funds for services and extends contract date.	06/30/2008
1	3,000.00	22,754.30	Increases funds for services.	
Original:	50,000.00		To provide counseling services in DCFS Area 5 (Pope, Faulkner, and Conway Counties). Counseling Services are based on a family-centered approach and are intended to strengthen family functioning. Counseling Services encourage families to build upon their existing strengths, to develop capacities to meet their needs, and to acquire new skills.	

7 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: A1 U.S. Company, Inc.

Location: Little Rock

State: AR

Total Authorized: \$54,000.00 Org. Term Procurement: Request for Proposal

Total After Review: \$59,000.00 Funding Federal - 75% - IV-B II; State - 25%

Total Projected: \$5,000.00

Contract Number: 4600008007

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	5,000.00	49,000.00	Increases funds for services.	
History:				
Amd. 6	0.00	31,850.00	Adds corrected Performance Indicators to contract.	
5	20,000.00	25,550.00	Increases funds for services and extends contact date.	06/30/2008
4	9,000.00	21,350.00	Increases funds for Drug Assessments services.	
3	3,000.00	7,700.00	Increases funds for Drug Assessment services.	
2	11,000.00	2,800.00	To amend to extend original contract for 1st year of 3 year option to extend.	
1	6,000.00	1,050.00	Add to the maximum liability and to add DCFS Areas 1 and 2, which are Benton, Carroll, Madison, Washington, Crawford, Frankin, Johnson, Logan, Scott, Sebastian, and Yell Counties	
Original:	5,000.00		Drug assessments determine the presence and extent of drug involvement of clients of DCFS in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union, Arkansas, Ashley, Chicot, Desha, Drew, Lee, Monroe, Phillips, and St. Francis counties.	

8 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Elston Counseling, LLC

Location: Bella Vista

State: AR

Total Authorized: \$24,300.00 Org. Term 07/01/2007 06/30/2008 Procurement: Request for Proposal

Total After Review: \$33,300.00 Funding Federal - 100% - SSBG

Total Projected: \$97,200.00

Contract Number: 4600012746

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,000.00	19,800.00	Increases funds for services.	

Original: 24,300.00 To purchase Home Studies in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties.)

9 . Agency: Human Services Department **Contractor:** Martin Thomas Faitak PHD
Div/Prog: Children And Family **Location:** Fayetteville **State:** AR
Total Authorized: \$36,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$45,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$144,000.00 **Contract Number:** 4600012762

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,000.00	18,500.00	Increases funds for services.	
Original:	36,000.00		To purchase Psychological Evaluations for DCFS area 1. Serves Benton, Carroll, Madison & Washington counties.	

10 . Agency: Human Services Department **Contractor:** North Central Arkansas Development Council, Inc.
Div/Prog: Children And Family **Location:** Batesville **State:** AR
Total Authorized: \$23,000.00 **Org. Term** 03/13/2006 06/30/2006 **Procurement:** Request for Proposal
Total After Review: \$26,000.00 **Funding** Federal - 75% - IB - B; State - 25%
Total Projected: \$12,000.00 **Contract Number:** 4600010138

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	3,000.00	11,400.00	Increases funds for services.	
History:				
Amd. 5	0.00	5,400.00	Adds Performance Indicators.	
4	10,000.00	2,400.00	Increases funds for services and extends contract date.	06/30/2008
3	5,000.00	2,400.00	Increases funds for services.	
2	2,000.00	1,500.00	Increases funds for services.	
1	3,000.00	0.00	Increases funds for services and extends contract date.	06/30/2007
Original:	3,000.00		To purchase rug Assessment Services for DCFS Area 8 (Clay Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Randolph and Sharp Counties) and DCFS Area 9 (Cleburne, Crittenden, Cross, Independence, Jackson, Poinsett, Stone, White and Woodruff Counties.)	

11 . Agency: Human Services Department **Contractor:** Suzanne Pipkin, LLC
Div/Prog: Children And Family **Location:** Fouke **State:** AR
Total Authorized: \$30,000.00 **Org. Term** 01/05/2007 06/30/2007 **Procurement:** Sole Source by Intent to Award
Total After Review: \$36,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$60,000.00 **Contract Number:** 4600012172

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	6,000.00	12,892.42	Increases funds for services.	
History:				
Amd. 1	15,000.00	0.00	Increases funds for services and extends contract date.	06/30/2008
Original:	15,000.00		To provide Counseling Services to DCFS clients in Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union Counties.	

12 . Agency: Human Services Department **Contractor:** Comprehensive Juvenile Services, Inc.
Div/Prog: Youth Services **Location:** Fort Smith **State:** AR
Total Authorized: \$2,488,660.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$2,521,652.00 **Funding** Federal - 22%; State - 77%; Other - 1%
Total Projected: \$6,221,650.00 **Contract Number:** 4600010464

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	32,992.00	1,942,864.50	Increases funds for Transitional Services.	
History:				
Amd. 3	0.00	1,829,393.50	Adjusts fund centers.	
2	1,244,330.00	942,909.00	Increases funds.	
1	0.00	942,909.00	Adjusts funding sources.	
Original:	1,244,330.00		To provide community based services to juveniles for Judicial Districts 12, 18W and 21.	

13 . Agency: Human Services Department **Contractor:** Consolidated Youth Services, Inc.
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR
Total Authorized: \$4,213,722.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$4,246,714.00 **Funding** Federal - 22% - SSBG; State - 77%; Other - 1% - TCM
Total Projected: \$10,534,305.00 **Contract Number:** 4600010462

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	32,992.00	3,329,185.99	Increases funds for services.	
History:				
Amd. 4	0.00	3,026,493.49	Adjust funds within Fund Centers.	
3	2,106,861.00	1,686,664.00	Increases funds and extends contract date.	06/30/2008
2	0.00	1,686,664.00	To transfer/exchange funds.	
1	0.00		To amend services.	
Original:	2,106,861.00		To provide community based services for juveniles in Judicial District 2 and 3.	

14 . Agency: Human Services Department **Contractor:** East Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Marion **State:** AR
Total Authorized: \$1,504,964.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$1,537,956.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1% - TCM
Total Projected: \$3,762,410.00 **Contract Number:** 4600010453

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	32,992.00	1,184,721.00	Increases funds for transitional services.	
History:				
Amd. 3	0.00	1,094,040.00	Adjusts fund centers.	
2	752,482.00	642,169.00	Increases funds and extends contract date.	06/30/2008
1	0.00		Amends attachments.	
Original:	752,482.00		To provide community based programs for juveniles in the 1st Judicial District.	

15 . Agency: Human Services Department **Contractor:** Ouachita Children's Center, Inc.
Div/Prog: Youth Services **Location:** Hot Springs **State:** AR
Total Authorized: \$1,149,444.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$1,165,940.00 **Funding** Federal - 21%; State - 78%; Other - 1%
Total Projected: \$2,873,610.00 **Contract Number:** 4600010455

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	16,496.00	897,221.00	Increases funds for services.	
History:				
Amd. 3	0.00	804,971.00	Aligns Funds within Fund Centers.	
2	574,722.00	405,846.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Revises Attachments.	
Original:	574,722.00		To provide community based services to Juveniles.	

16 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$1,582,380.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal
Total After Review: \$1,615,372.00 **Funding** Federal - 21% - SSBG; State - 78%; Other - 1% - TCM
Total Projected: \$3,955,950.00 **Contract Number:** 4600010451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	32,992.00	1,135,947.00	Increases funds for services.	
History:				
Amd. 4	0.00	1,055,605.00	Corrects Fund Centers.	
3	791,190.00	597,798.00	Increases funds for services and extends contract date.	06/30/2008
2	0.00	65,753.00	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	
Original:	791,190.00		To provide community based programs (transitional services) for Juveniles.	

17 . Agency: Human Services Department
Div/Prog: Youth Services

Contractor: Youth Bridge, Inc.

Location: Fayetteville

State: AR

Total Authorized: \$5,249,142.00 Org. Term 07/01/2006 06/30/2007 Procurement: Request for Proposal

Total After Review: \$5,282,134.00 Funding Federal - 21% - SSBG; State - 78%; Other - 1% - TCM

Total Projected: \$13,122,855.00

Contract Number: 4600010460

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	32,992.00	3,971,716.59	Increases funds for services.	
History:				
Amd. 5	0.00	3,971,716.59	Aligns Funds within Fund Center.	
4	0.00	2,568,863.99	Adds Community Service Supervision to each of the Program Categories.	
3	0.00	1,973,753.00	Transfers funds between Judicial Districts.	
2	2,624,571.00	1,717,817.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Amends Attachments.	
Original:	2,624,571.00		To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W.	

18 . Agency: Mid-South Community College

Contractor: Ramona Munsell & Associates Consulting, Inc.

Location: Bella Vista

State: AR

Total Authorized: Org. Term 03/24/2008 06/30/2009 Procurement: Request for Proposal

Total After Review: \$40,000.00 Funding Cash - 100% - Tuition & Fees and/or excess millage

Total Projected: \$200,000.00

Contract Number: RA17708008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,000.00		To provide consultation services to assist in establishing eligibility and developing a Title III application and other grants as they come available. Grant management assistance in establishing appropriate program and fiscal controls, technical assistance for project implementation, and assistance with annual performance reports during the term of the grants.	

19 . Agency: National Park Community College

Contractor: Ramona Munsell & Associates Consulting, Inc.

Location: Bella Vista

State: AR

Total Authorized: Org. Term 03/21/2008 06/30/2009 Procurement: Sole Source by Justification

Total After Review: \$40,000.00 Funding Federal - 100% - Title III Grant

Total Projected: \$200,000.00

Contract Number: RA081751246

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,000.00		Consultation services to assist NPCC in establishing eligibility and in developing a Title III grant application. Assuming the grant is obtained, grant management assistance in establishing appropriate fiscal controls, technical assistance with project implementation, assistance with annual performance reports during the term of the grant.	

20 . Agency: Northwest Ark. Community College

Contractor: Kelley Law Firm

Location: Rogers

State: AR

Total Authorized: \$88,000.00 Org. Term 11/19/2004 06/30/2005 Procurement: Request for Qualification

Total After Review: \$118,000.00 Funding Cash - 100% - student tuition and fees, property taxes and misc

Total Projected:

Contract Number: ra05001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	84,282.00	Increases funds for services.	
History:				
Amd. 2	0.00	63,376.90	Extends contract date.	06/30/2009
1	0.00		Extends contract date.	06/30/2007
Original:	88,000.00		Attorney will provide legal counsel on all appropriate issues such as: local matters including-local real estate matters, local tax issues, securities law or bond issues; major construction projects, periodic review of legal documents (when time does not permit State review), coordinating with the Attorney Generals office from time to time, attending regular monthly Board meetings and occasional special called meetings, and other matters pertaining to the College that require legal advice. This contract will not cover the following: civil litigation, routine review of legal documents, EEOC matters and legal matters referred to the Attorney Generals office.	

The attorney will also provide services for the current Worth lawsuit in which the college is involved. These efforts will be coordinated with the Attorney General's office.

PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT - MARCH 2008

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period	Method of Proposal
120	ASU-BEEBE	DowLohnes PLLC	\$ 5,681.78	07/01/2007 - 06/30/2008	Sole Source
710	DHS - DDS	Bryant, Donnie R. DDS, PA	\$ 10,775.00	01/02/2008 - 06/30/2008	Competitive Bid

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

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

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	01-24-2008	Arkansas Livestock and Poultry Commission	High Pathogenicity Avian Influenza Control Program (HPAI). The emerging threat of the introduction and spread of high pathogenicity avian influenza makes it necessary to employ all protective disease control measures available. A strong team of state livestock inspectors will be engaged in enhanced surveillance activities designed to address prevention, preparedness, response and recovery. Our diagnostic laboratory will be critical in performing tests for the program. Overall purpose is to safeguard the health of our Poultry Industry.	Statewide	U.S. Department of Agriculture/ Veterinary Services	Federal Applicant	\$225,000.00
						State	
						Other	
						Total	\$225,000.00
(2)	01-24-2008	Arkansas Livestock and Poultry Commission	National Animal Identification System. Arkansas Voluntary Premises Identification System - Continued implementation of standardized voluntary premises registration system in Arkansas in accordance with federal requirements contained in the National Animal Identification System	Statewide	U.S. Department of Agriculture/ Veterinary Services	Federal Applicant	\$174,500.00
						State	\$32,904.00
						Other	
						Total	\$207,404.00
(3)	01-30-2008	Arkansas Natural Resources Commission	Community Assistance in Implementation of Floodplain Management	Statewide	Federal Emergency Management Agency (FEMA)	Federal Applicant	\$144,778.00
						State	\$48,259.00
						Other	
						Total	\$193,037.00
(4)	01-30-2008	Arkansas Department of Health and Human Services/Division of Behavioral Health	"Arkansas Connections for Kids", A system of care that will target infants and young children (birth-5) with a serious emotional disturbances.	Statewide	U.S. Department of Health and Human Services	Federal Applicant	\$999,789.00
						State	\$516,297.00
						Other	
						Total	\$1,516,086.00

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(5)	02-01-2008	Arkansas Department of Health and Human Services/Epidemiology Branch	Continuation of funds and activities previously awarded under TS06-601, Program to Conduct and Coordinate Site Specific Activities – This application is for year 3 of a 5-year project to conduct community health assessments (CHA) at or near sites within the State of Arkansas where toxic substances are manufactured, and /or used or disposed of in quantities that might adversely affect public health and safety	Statewide	U.S. Department of Health and Human Services/Centers for Disease Control and Prevention	Federal Applicant State Other Total	\$228,119.00 <hr/> \$228,119.00
(6)	02-08-2008	Arkansas Department of Health and Human Services/Center for Local Public Health	Arkansas State Office of Rural Health/Primary Care – The grant's purpose is to strengthen the rural health care delivery system in Arkansas. This is done through 1.) the collection and dissemination of information related to rural health issues; 2.) coordination of rural health resources and activities; 3.) provision of technical assistance; 4.) encouraging recruitment and retention of health professionals in rural areas, and 5.) strengthening state, local, and Federal partnerships. Projected accomplishments include increased amount of grant funding coming into rural communities; strengthening existing rural health networks, supporting communities in their efforts to recruit health care providers, and keeping communities informed about timely rural health issues.	Statewide	U.S. Department of Health and Human Services/Office of Rural Health and Primary Care	Federal Applicant State Other Total	\$150,000.00 \$450,000.00 <hr/> \$600,000.00
(7)	02-12-2008	Arkansas Game and Fish Commission	Setting up a new single segment grant award titled "Causeway Access-Lake Wallace" – New boating access ramp on Lake Wallace in Chicot County	City of Dermott, Chicot County, Arkansas	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$18,750.00 \$6,250.00 <hr/> \$25,000.00
(8)	02-12-2008	Arkansas State Plant Board	CORE Project-State Survey Coordinator Function – This grant will continue to fund a position whose activities will coordinate with a comparable APHIS position to oversee pest detection efforts through the Cooperative Agricultural Pest Survey (CAPS) program. The State Survey Coordinator will build partnerships with a host of potential cooperators to create an effective detection and response capabilities in accordance with national guidelines as established by APHIS.	Statewide	U.S. Department of Agriculture	Federal Applicant State Other Total	\$99,867.00 <hr/> \$99,867.00

(9)	02-15-2008	Arkansas Department of Emergency Management	97.036-Public Assistance; 97.039-Hazard Mitigation; 97.050-Individual Assistance-Other Needs. This grant will provide disaster assistance funding for the State of Arkansas for the victims of tornadoes that occurred on February 05, 2008.	Statewide	U.S. Department of Homeland Security (FEMA)	Federal Applicant State Other Total	\$10,312,500.00 \$2,718,750.00 \$718,750.00 \$13,750,000.00
(10)	02-15-2008	Arkansas Department of Health and Human Services/Office of Community Services	Weatherization Assistance Program – The program provides energy conservation for the homes of low-income elderly and disabled. The Weatherization Assistance Program for Low-Income Persons will weatherize 1074 units for the low-income families	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$2,061,017.00 \$1,919,855.00 \$3,980,872.00
(11)	02-20-2008	Arkansas Department of Environmental Quality	Particulate Matter 2.5 (PM 2.5) Ambient Air Monitoring Network Program	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$437,002.00 \$437,002.00

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TECHNICAL SERVICE CONTRACT REPORT FOR
March 5, 2008

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
None to report this month			

2/19/2008

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