



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

**B8**  
**OFFICE OF STATE PROCUREMENT**  
 1509 West Seventh Street,  
 Suite 300  
 Little Rock, Arkansas 72201-4222  
 Phone: (501) 324-9316  
 Fax: (501) 324-9311  
<http://www.arkansas.gov>

**Memorandum**

**To:** Senator Barbara Horn and Representative David Dunn, Co-Chairs  
 Review Sub-Committee, Arkansas Legislative Council

**From:** Jane Benton, Director

**Date:** March 22, 2010

**Subject:** **Special Procurements—0480 Arkansas Department of Corrections Agricultural Fertilizer, Ouachita Special Needs Unit and the Cummins Trustees Barracks**

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements.

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market, uncertainty in the petroleum industry and the construction of the Ouachita Special Needs Unit. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

**February 2010**

**FARM FERTILIZER REPORT**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501024434	Helena Chemical/Sherill	\$ 4,144.66	Tucker
4501025081	Retail Agronomy Solution	\$20,700.50	Tucker
4501029425	Retail Agronomy Solution	<u>\$29,430.00</u>	Cummins
<b>TOTAL</b>		<b>\$54,275.16</b>	

**SPECIAL NEEDS UNIT REPORT**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4501024671	Pine Bluff Glass	Windows & Door Glass	\$ 66,225.99
4501027240	Little Rock Winnleson	Plumbing materials	<u>74,770.32</u>
<b>Total</b>			<b><u>\$140,996.31</u></b>

**CUMMINS TRUSTEES BARRACKS**

There are no expenses against this category for the month of February 2010.

**PROFESSIONAL SERVICE CONTRACTS  
\$5-\$25k REPORT  
APRIL 2010**

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method	Contact	Phone	Submitted
0710	Department of Human Services	710DD11004	Benton County Sunshine School, Inc.	\$12,000.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/10/2010
0710	DHS	710DD11018	The Elizabeth Richardson Center Inc	\$8,200.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/10/2010
0710	DHS-DCECE	4501027171	Board of Trustees of The University	\$7,709.56	2/12/2010	6/30/2010	IG	Mark Hauser	(501) 682-6539	3/11/2010
0710	Department of Human Services	710DD11012	Conway County Center for Exceptional Cf	\$15,100.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/12/2010
0311	Disability Determination for SSA	4600019163	Bradley V. Martin	\$5,200.00	2/22/2010	8/21/2010	RFQ	Danny Carman	(501) 682-7627	3/15/2010
0710	Disability Determination for SSA	4600019002	Christal Janssen, Psy.D.	\$12,000.00	1/25/2010	2/28/2010	RFQ	Danny Carman	(501) 682-7627	3/15/2010
0710	Department of Human Services	710DD11069	Bost, Inc.	\$8,401.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/16/2010
0645	Arkansas Department of Health	4501031748	Batson Engineering	\$6,200.00	3/8/2010	6/30/2010	ABA	Sherry Gibson	(501) 661-2569	3/16/2010
0710	Department of Human Services	710DD11078	Franklin County Learning Center	\$24,075.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/17/2010
0710	DHS	710DD11001	Archild Inc	\$12,700.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/17/2010
0710	Department of Human Services	710DD11021	Network of Community Options, Inc.	\$15,200.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/17/2010
0710	Department of Human Services	710DD11011	Community School of Cleburne County, Ir	\$6,600.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/19/2010
0710	DHS	710DD11115	SUNSHINE SCHOOL, INC	\$17,449.00	7/1/2010	6/30/2011	SS	VIVIAN A LEE	(501) 682-8945	3/24/2010
0710	DHS/DBHS	4500965869	Health Resources of Arkansas Incorporat	\$5,875.20	12/15/2009	4/30/2010	RFQ	Willetta Crain	(501) 682-6993	3/25/2010
0710	Department of Human Services	710DD11091	Newton County Special Services Corpora	\$15,583.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/26/2010
0710	DHS	710DD11107	Saint Francis Area Development Center	\$6,074.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/26/2010
0710	DHS	710DD11037	Jenkins Memorial Childrens Center and J	\$6,200.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/26/2010
0710	DHS	710DD11101	Special Services Learning Center Inc	\$13,516.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	3/26/2010

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MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR THE MONTH OF MARCH 2010

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES  
STATE CLEARINGHOUSE 2010

Item #	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts								
(1)	02-24-2010	Arkansas Department of Finance and Administration/IGS	OVW FY2010 Sexual Assault Services Formula Grant Program	Statewide	U.S. Department of Justice/Office on Violence Against Women	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$100,000.00</td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>\$100,000.00</b></td> </tr> </table>	Federal Applicant	\$100,000.00	State		Other		<b>Total</b>	<b>\$100,000.00</b>
Federal Applicant	\$100,000.00													
State														
Other														
<b>Total</b>	<b>\$100,000.00</b>													
(2)	03-09-2010	Arkansas Department of Health/Center for Local Public Health	The Arkansas Department of Health is applying for <b>Category A</b> to assist two targeted communities with population based approaches to reduce obesity through policy and environmental change. The Arkansas Department of Health plans to coordinate population based approaches to Nutrition, Physical Activity and Obesity, through policy, systems, and environmental change with efforts by one small city, North Little Rock and one small rural community, Independence County. The City of North Little Rock will enter a strategic collaboration with the North Little Rock School District, which will facilitate implementation of the Fit 2 Live Challenge, a comprehensive community-wide wellness program. The focus of the Fit 2 Live Challenge is to work collaboratively to promote and sustain policy changes in communities and schools including a strong focus on the needs of populations who suffer disproportionately from the burden of disease. In Independence County a community based health coalition representing 8 small rural communities will partner with area schools to implement the CATCH (Coordinated Approach To Child Health) program. CATCH brings schools, families and communities together to teach children how to be healthy for a lifetime. This program is effective because healthy behaviors are reinforced through a coordinated approach-in the Classroom, in the Cafeteria, in Physical Education, at Home, and After School. Community strategies will include improving health food and drink choices, improving product placement and pricing of healthy foods, providing social support for healthy choices, media promotions for physical activity, and improved access to physical activity facilities and opportunities.	Statewide	U.S. Department of Health and Human Services/Centers for Disease Control and Prevention	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$7,999,476.00</td> </tr> <tr> <td>State</td> <td></td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>\$7,999,476.00</b></td> </tr> </table>	Federal Applicant	\$7,999,476.00	State		Other		<b>Total</b>	<b>\$7,999,476.00</b>
Federal Applicant	\$7,999,476.00													
State														
Other														
<b>Total</b>	<b>\$7,999,476.00</b>													

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(3)	02-24-2010	Arkansas Department of Health/Center for Local Public Health	The Arkansas Department of Health is applying for <b>Category B</b> to assist two targeted counties with implementing a comprehensive tobacco-free policy without exemptions. <u>American Recovery and Reinvestment Act of 2009.</u>	Arkansas and Boone Counties	U.S. Department of Health and Human Services/ Centers for Disease Control and Prevention	Federal Applicant State Other Total \$5,768,001.00 \$5,768,001.00
(4)	02-24-2010	Arkansas Department of Health/Center of Health Advancement	Arkansas ARRA AOA CDSMP Project – To deploy evidence-based chronic disease self-management program (CDSMP) that empower older people with chronic disease to maintain and improve their health status. States will strengthen and significantly expand their existing capacity to deliver CDSMP and other evidence-based prevention programs statewide. Arkansas will train 550 course completers within the two year grant. Working together, the Arkansas Department of Health and the Division on Aging and Adult Services will support community level collaborations involving their aging and public health networks to serve as vehicles for delivering the program at the local level. <u>American Recovery and Reinvestment Act of 2009.</u>	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total \$550,000.00 \$550,000.00
(5)	03-01-2010	Arkansas Department of Health/Center for Health Advancement	Arkansas Preventive Health and Human Services Block 10/01/09. The Preventive Health and Human Services Block Grant provides funding to sub-grantees recommended by an advisory committee and allows state public health agencies to address public health issues unique to their state. The sub-grantees carry out activities that meet one or more of the following goals: 1) Rapid response to emerging health problems in the states. 2) Critical prevention efforts to address health problems not addressed by other funding 3) Support efforts and increase the effectiveness of categorically funded programs such as diabetes, cardiovascular and tuberculosis. 4) Leverage funds to substantially reduce health problems. 5) Address sexual assault prevention and education.	Statewide	Centers for Disease Control and Prevention	Federal Applicant State Other Total \$907,281.00 \$907,821.00

(6)	03-01-2010	Arkansas Crime Information Center	National Criminal History Improvement Program NCHIP 2010. The purpose of this grant is to achieve objectives in four areas. First of all, will enable ACIS to hire two (2) programmers to assist in system enhancements which include our Domestic Violence display information, the AOC automation project, and future enhancement to the Act 346 Web-Based Court Review project and to move towards becoming NFF compliant. Secondly, ACIC will hire four (4) additional data entry personnel for a period of 1 year to continue work on the entry of missing depositions specific to Domestic Violence as well as general deposition information and entry of 40,000 Arkansas Department of Correction records which include deposition and intake/movement information. Finally, the grant will allow for the ability to send personnel to various conferences and seminars focusing on NICS, domestic violence and grant management.	Statewide	U.S. Department of Justice/Bureau of Justice Statistics	Federal Applicant State Other Total	\$521,919.00 \$104,384.00  \$626,303.00
(7)	03-02-2010	Arkansas Natural Resources Commission	Non-Point Source Section 319	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$2,695,249.00 \$537,401.00 \$1,308,342.00 \$4,540,992.00
(8)	03-02-2010	Arkansas Natural Resources Commission	Non-Point Source Section 319	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$2,800,249.00 \$537,401.00 \$1,413,342.00 \$4,750,992.00
(9)	03-05-2010	Arkansas Department of Emergency Management	FY2010 EOC Grant Program – The Emergency Operating Center (EOC) Grant Program Is intended to improve emergency management and preparedness capabilities by supporting flexible, sustainable, secure, and interoperable Emergency Operations Center (EOCs) with a focus on addressing indentified deficiencies and needs. This program provides funding for construction or renovation of a state, local, or tribal governments' principal EOC. Fully capable emergency operations facilities at state and local levels are an essential element of a comprehensive national emergency management system and are necessary to ensure continuity of operations and continuity of government in major disasters caused by any hazard	Statewide	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total	\$1,897,500.00 \$565,000.00  \$2,462,500.00

(10)	03-05-2010	Arkansas Department of Emergency Management	FMA 2009 Arkansas – FEMA provides FMA funds to assist States and communities implement measures that reduce of eliminate the long-term risk of flood damage to buildings, manufactured homes, and other structures insured under the National Flood Insurance Program. This project entails the City of Benton, Misty Circle Acquisition.	Saline County	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total	\$842,808.43 \$25,539.66 \$255,396.50 \$1,123,744.59
(11)	03-05-2010	Arkansas Department of Emergency Management	This grant will provide public assistance to State and local governments and certain private nonprofit organizations for emergency work and the repair or replacement of disaster-damaged facilities: the counties of Bradley, Calhoun, Clark, Clay, Cleveland, Craighead, Dallas, Drew, Grant, Greene, Hempstead, Jackson, Jefferson, Lafayette, Lincoln, Lonoke, Miller, Monroe, Nevada, Ouachita, Poinsett, Prairie, White and Woodruff Counties. Direct Federal Assistance is authorized.	Statewide	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total	\$4,500,000.00 \$750,000.00 \$750,000.00 \$6,000,000.00
(12)	03-08-2010	Arkansas Livestock and Poultry Commission	Notifiable Avian Influenza – NPIP. The purpose of the grant is to enhance avian influenza surveillance by identifying, controlling and eliminating the disease in commercial poultry. Such activity is essential to maintain free international trade for the commercial poultry industry for both live poultry and poultry products and to eliminate production loss due to infection.	Statewide	U.S. Department of Agriculture/APHIS Veterinary Services	Federal Applicant State Other Total	\$350,000.00   \$350,000.00
(13)	03-10-2010	Arkansas Department of Community Correction	Offender Reentry Project – To provide re-entry services to ADC inmates. The project starts in prison and continues through community supervision we expect to serve approximately 200 inmates who are serious offenders.	Statewide- majority will be released to Little Rock, Pine Bluff, Ft. Smith and Fayetteville	U.S. Department of Justice of Justice Assistance	Federal Applicant State Other Total	\$750,000.00 \$766,133.00  \$1,516,133.00

(14)	03-10-2010	Arkansas Workforce Education Investment Board/Department of Workforce Services	Arkansas Energy Sector Partnership – Arkansas Energy Policy: A historical context of Arkansas’ evolution and that relationship to energy sector workforce training is presented in the Overview of the Arkansas Energy Sector Partnership Section. In June 2009, Arkansas submitted its State of Arkansas Workforce Investment Act & Wagner Peyser State Modification & Waiver Plan, Response to the American Recovery & Reinvestment Act of 2009. This plan extended and modified the existing two-year plan and refocused Arkansas’ efforts to support the green economy. As stated in this plan – “From the Top 20 Growth Industries in Arkansas, the two fastest growing industries in Arkansas are related to a push for greener alternative sources of Energy. Engine, Turbine and Power Transmission Equipment Manufacturing will likely be the fastest at 56.49% where the products will be an export to create wind energy. Basic Chemical Manufacturing is second with an annual growth rate of 14.99% Part of this industry is related to the production of biofuels.” Through the Arkansas Energy Sector Partnership, the Arkansas Workforce Investment Board has identified three energy sectors as defined in section 171(e)(1)(B)(ii) of the WIA: 1) The energy-efficient building, construction, and retrofit industries; 2) the renewable electric power industry; and 3) the energy efficiency assessment industry serving residential, commercial, or industrial sectors as the targeted industries for this project.	Statewide	Employment and Training Administration	Federal Applicant State Other Total \$4,866,479.00 \$4,866,479.00
(15)	03-11-2010	Arkansas State Plant Board	Grape Pest Survey – Arkansas has a long history of grape production. We are the oldest grape juice and wine producing state in the southern United States. The value of the crop in 2009 exceeded \$1.35 million. The European Grapevine Moth is a significant pest in many parts of the world. It was found in Napa Valley California in 2009. Another exotic grape pest, the European Grape Berry Moth will also be included in the survey	Statewide	U.S. Department of Agriculture	Federal Applicant State Other Total \$6,250.00 \$6,250.00
(16)	03-15-2010	Arkansas Department of Human Services/Behavioral Health Services	State Mental Health Data Infrastructure Enhancement – Improve data infrastructure so as to be able to fully comply with federal and state reporting requirements and to develop capacity for data driven quality improvements efforts.	Statewide	U.S. Department of Health and Human Services/SAMHSA	Federal Applicant State Other Total \$132,941.00 \$132,941.00 \$265,882.00

(17)	03-17-2010	Arkansas Game and Fish Commission	<p>Telephone Game Check System – The Arkansas Game and Fish Commission (AGFC) is charged with the responsibility for the control, management, restoration, conservation, and regulation of birds, fish, game and wildlife resources of the state. As part of this responsibility, hunters are required to report game (e.g. deer, turkey, bear) harvest data at check stations using a check sheet system. The data is collected is used to better understand population trends and harvests, and used to determine game management strategies. In previous years, the hunters were required to check their game at local businesses (e.g. gas stations, grocery stores, etc.) that volunteered to administer at a check station. The data was then submitted in paper form and entered into a database by AGFC personnel. Compilation of the data was time consuming and there have been problems with data accuracy. To obtain more timely and accurate data, AGFC will implement a game check system for the spring 2010 turkey season. As part of this project, an automated telephone system, mobile application and a new website version will be implemented this year. The same system was implemented for the most recent deer season. Receiving the deer season harvest data in a shorted period of time allowed AGFC personnel to better propose regulations for the 2010-2011 deer season. The accuracy of the data allowed AGFC personnel to better refine regulations and identify areas where a harvest adjustment may be necessary.</p>	Statewide	U.S. Department of Interior, Fish and Wildlife Service	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$37,500.00</td> </tr> <tr> <td>State</td> <td>\$12,500.00</td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>\$50,000.00</b></td> </tr> </table>	Federal Applicant	\$37,500.00	State	\$12,500.00	Other		<b>Total</b>	<b>\$50,000.00</b>
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State	\$12,500.00													
Other														
<b>Total</b>	<b>\$50,000.00</b>													
(18)	03-23-2010	Arkansas Natural Resources Commission	<p>Capitalization Grants for State Revolving Funds – Drinking Water Act. The state plans to provide financial assistance to as many communities on the CPPL as possible. Eligible communities for DWSRF financial assistance, per the SDWA, are Public Water Systems (PWS), including both privately and publicly owned community water systems, and non profit community water systems</p>	Statewide	U.S. Environmental Protection Agency	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$10,229,000.00</td> </tr> <tr> <td>State</td> <td>\$2,045,800.00</td> </tr> <tr> <td>Other</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td><b>\$12,274,800.00</b></td> </tr> </table>	Federal Applicant	\$10,229,000.00	State	\$2,045,800.00	Other		<b>Total</b>	<b>\$12,274,800.00</b>
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Other														
<b>Total</b>	<b>\$12,274,800.00</b>													



**ARRA FUNDS CONTRACTS FOR REPORTING  
APRIL 2010**

Contract #	AMD #	Agcy #	Agency	Promit Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose	Review?
4600016244	4	710	DHS/DBHS	ABA	\$85,702.05		Morris and Associates	AR	To Increase ARRA funding for 4DE projects for divisions DDS to extend the ending period.	Y
RA101150004		115	SAU - Technical Branch	RFQ	\$60,000.00		Clements & Associates Architecture Inc.	AR	Install energy efficient windows; a 2-stop elevator; renovate bathrooms to meet ADA standards; replace doors and locks; repair roof; install HVAC systems; and fire alarm system	Y
4600017761	2	710	DHS/DCC	IG	\$525,370.00		Arkansas State University	AR	To extend end date, add funds and to collect and report ARRA data per applicable federal and state directives statewide.	Y