



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

B8
OFFICE OF STATE PROCUREMENT
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Memorandum

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

From: Jane Benton, Director

Date: April 5, 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.

**March 2010
 FARM FERTILIZER REPORT**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501031022	Retail Agronomy Solutions	\$114,380.00	Cummins
4501031448	Crop Production Service	1,668.00	Cummins
4501033364	Retail Agronomy Solutions	8,868.00	Tucker
4501033878	Retail Agronomy Solutions	16,527.20	Tucker
4501033921	Crop Production Service	4,849.58	Cummins
4501034624	Retail Agronomy Solutions	28,125.00	Cummins
4501034863	Crop Production Service	33,130.33	Cummins
4501036063	Crop Production Service	61,845.00	Wrightsville
4501037133	Helena Chemical Sherrill	6,918.40	Cummins
4501037147	Retail Agronomy Solutions	8,550.00	Cummins
4501038432	Crop Production Service	<u>22,200.00</u>	Cummins
TOTAL		\$307,061.51	

SPECIAL NEEDS UNIT REPORT

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

CUMMINS TRUSTEES BARRACKS

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

Technical Service Contracts for Legislative Review

Department of Human Services - #0710

BASIS: ACA 19-11-265 - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Div.	Contract Number	Contractor Name	# of Exten. Opt'ns	Effective Dates	Amount	Service	Proc. Method	%'s of funding (Federal, State, &/or Other)
DBH/AR Health Center	HS10-0009	Pharmacy Care of Arkansas LLC dba Allcare Pharmacy	Six	07/01/10 – 06/30/11	(est.)\$114,489.75*	Pharmacy Services	Request for Proposals	13% State 87% Other**

*"Other" includes Medicaid reimbursement, rent, and private pay sources

* This is the amount paid for Pharmacy services in calendar year 2009

**"Other" includes Medicaid reimbursement, rent, and private pay sources

Delivered to OSP: 04/16/10

for Leg. Rev. on: 06/02/10

For information, contact:
Charlene Young-Hauser, 682-6293

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

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Div.	Contract Number	Contractor Name	# of Exten. Opt'ns *	Effective Dates **	Total PO's created from the State contract ***	Service	Proc. Method	%'s of funding (Federal, State, &/or Other)
DBH	4600015366	Kit Solutions	No annual ext. option remains after this one	Initial 7/21/2008 – 7/20/2009 1st ext. 7/21/2009 – 7/20/2010 2nd ext. 7/21/2010 – 7/20/2011	\$211,200.00	Web site design/ management	Sole Source	100% Other

* If none, indicate "none"

** Beginning and ending date of original contract and of each extension exercised, including this one, if applicable

*** Total amount of all purchase orders since beginning of contract

Delivered to OSP: 3/31/2010

for Leg. Rev. on: 5/5/2010

For information, contact:
Charlene Young-Hauser, 682-6293



**\$250,000+ REPORTING
MAY 2010**

Agency Name	Commodity	Contract Amt	Vendor Name	Method of Procurement
ADEQ	Web based emissions inventory management	\$ 490,000.00	Windsor Solutions	CB
AR Dept. of Education	English proficiency exams	\$ 814,245.00	Measurement, Inc.	CB
Parks & Tourism	Website development and maintenance	\$ 1,250,000.00	Aristotile	SSJ
ADH	Birth module into EVRS project	\$ 865,000.00	ManTech	SSJ
AR Dept. of Education	Student assessment materials, scoring & reporting	\$ 1,200,000.00	ACT Inc.	SSJ
DFA	Driver license imaging system	\$ 3,669,500.00	L-1 Identity Solutions	SSJ

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

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method	Contact	Phone	Submitted
0248	AREC	201519	Tom Martin & Associates	\$8,900.00	4/27/2010	5/1/2010	SSL	Victoria Settles	(501) 682-8044	4/1/2010
0009	Division of Legislative Audit	4501038438	Przybycz & Associates, CPAs, P.C.	\$5,700.00	5/1/2010	6/30/2010	RFQ	Ronnie Ridgell	(501) 682-8600	3/31/2010
0710	Arkansas Department of Human Services	4600019207	Arkansas Medical Society	\$21,120.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/5/2010
0311	Disability Determination for SSA	4600019378	Arthur M. Pirone, M.D.	\$24,500.00	4/1/2010	9/30/2011	RFQ	Danny Carman	(501) 682-7627	4/14/2010
0710	Arkansas Department of Human Services	710DD11002	Arkansas Enterprises for the Developer	\$7,700.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/1/2010
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	710DD11009	Civitan Center	\$13,500.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/9/2010
0710	DHS	710DD11015	Francis A. Allen School for Exceptional C	\$7,000.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/5/2010
0710	Department of Human Services	710DD11022	North Hills Services, Inc.	\$12,500.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/14/2010
0710	DHS	710DD11028	Yell County Special Services Center, Inc.	\$7,800.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/5/2010
0710	DHS	710DD11039	Lonoke Exceptional School	\$10,300.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/13/2010
0710	Department of Human Services	710DD11045	Rainbow of Challenges, Inc.	\$12,500.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/13/2010
0710	Arkansas Department of Human Services	710DD11063	Arkansas Enterprises for the Developer	\$12,575.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/1/2010
0710	DHS	710DD11071	Civitan Center	\$12,091.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/9/2010
0710	DHS	710DD11079	Goodwill Industries of Arkansas Inc	\$22,426.00	7/1/2010	6/30/2011	SS	Vivian A. Lee	(501) 682-8945	4/9/2010

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MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR THE MONTH OF APRIL 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)	03-24-2010	Arkansas Department of Environmental Quality	Water Quality Management Planning Clean Water Act Section 604(b). The objective of this element is to assure the continuation of a long range water quality assessment program which will aid in measuring progress toward achieving national water quality goals and will indicate trends and problem areas in the state's waters. Although this program is designed to measure the environmental results of other ADEQ water programs, anticipated results also associated with funding include: Generation of quality data which will facilitate appropriate decision making on critical water quality issues such as TMDL development, water quality standards development, and generation of the integrated report (305(b) report and 303(d) list).	Statewide	U.S. Environmental Protection Agency	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$135,000.00</td> </tr> <tr> <td>State Other</td> <td></td> </tr> <tr> <td>Total</td> <td>\$135,000.00</td> </tr> </table>	Federal Applicant	\$135,000.00	State Other		Total	\$135,000.00
Federal Applicant	\$135,000.00											
State Other												
Total	\$135,000.00											
(2)	03-24-2010	Arkansas Natural Resources Commission	Capitalization Grants for State Revolving Funds - Clean Water Act - The Arkansas Construction Assistance RLF Program through the issuance of Wastewater Systems RLR Revenue Bonds, Federal EPA Capitalization grants and State Match. EPA Capitalization Grants plus the State Match will be placed into the RLF Construction Account to fund wastewater project loans. Also, for payment of the construction cost of qualified wastewater projects in Arkansas. Clean Water Grant provides both traditional, low interest rate loans and innovative assistance to make affordable wastewater treatment projects and other environmental infrastructure improvements available to Arkansas communities. <u>American Recovery and Reinvestment Act of 2009.</u>	Statewide	U.S. Environmental Protection Agency	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$13,328,000.00</td> </tr> <tr> <td>State Other</td> <td>\$2,665,600.00</td> </tr> <tr> <td>Total</td> <td>\$15,993,600.00</td> </tr> </table>	Federal Applicant	\$13,328,000.00	State Other	\$2,665,600.00	Total	\$15,993,600.00
Federal Applicant	\$13,328,000.00											
State Other	\$2,665,600.00											
Total	\$15,993,600.00											
(3)	03-29-2010	Arkansas Forestry Commission	Consolidated Grant-CFHP/FHMP/IPS/U&CF/SFA/SFA-MIT/SFA-PRE/FS.	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	<table border="0"> <tr> <td>Federal Applicant</td> <td>\$2,291,474.00</td> </tr> <tr> <td>State Other</td> <td></td> </tr> <tr> <td>Total</td> <td>\$2,291,474.00</td> </tr> </table>	Federal Applicant	\$2,291,474.00	State Other		Total	\$2,291,474.00
Federal Applicant	\$2,291,474.00											
State Other												
Total	\$2,291,474.00											

(4)	03-29-2010	Arkansas Forestry Commission	National Fire Plan, Volunteer Fire Assistance	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$135,000.00 \$135,000.00 \$270,000.00
(5)	03-29-2010	Arkansas Forestry Commission	Forest Legacy Administrative Funds	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$26,200.00 \$8,730.00 \$34,930.00
(6)	03-29-2010	Arkansas Forestry Commission	SPB Prevention-Restoration Cooperative Funding	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$800,000.00 \$800,000.00 \$1,600,000.00
(7)	03-29-2010	Arkansas Forestry Commission	Volunteer Fire Assistance	Statewide	U.S. Department of Agriculture/ Forest Service Southern Region	Federal Applicant State Other Total	\$115,680.00 \$115,680.00 \$231,360.00

(8)	04-07-2010	Arkansas Department of Health/Infant Hearing Program	The Arkansas Early Hearing Detection and Intervention (EHDI) program promotes the national goals for hearing screening of all newborns before one month of age, diagnostic audiologic evaluation by three months of age, and identified infants/children with confirmed hearing loss enrolled in early intervention services by six months of age. The goals of this project include 1) Enhance the tracking and surveillance systems to accurately identify, match and collect unduplicated individual identifiable data at the State EHDI Program level, 2) Enhance the capacity to accurately report the status of every occurrent birth throughout the EHDI process for the purpose of evaluating EHDI goals, 3) Develop and enhance the state capacity of EHDI integration with other state programs for children with special needs, and 4) Improve the capacity of the State EHDI Infrastructure for the provision of quality service	Statewide	U.S. Department of Health and Human Services/Centers for Disease Control and Prevention	Federal Applicant State Other Total \$174,734.00
(9)	04-08-2010	Arkansas Livestock & Poultry Commission	Animal Disease Traceability – Continue voluntary premises registration system and an Animal Disease Traceability in Arkansas in accordance with federal guidelines.	Statewide	U.S. Department of Agriculture/APHIS Veterinary Services	Federal Applicant State Other Total \$125,000.00 \$25,000.00 \$150,000.00
(10)	04-26-2010	Arkansas Historic Preservation Program	Survey & Planning Activities FY2010 – This grant will provide salaries, fringe benefits, travel, equipment, supplies and subgrants for this agency.	Statewide	U.S. Department of Interior/National Park Service	Federal Applicant State Other Total \$747,302.00 \$498,202.00 \$1,245,504.00

**ARRA FUNDS CONTRACTS FOR REPORTING
MAY 2010**

Contract #	AMD #	Agency	Picrmt Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose	Review?
4600012784	9	Arkansas Department of Hur	RFQ	\$30,000.00		Meritan Inc	TN	To provide for Therapeutic Foster Care Services for DCFS clients statewide, revising attachments 3 & 7.	Yes
4600012916	3	Arkansas Department of Hur	RFP	\$30,000.00		Youth Bridge, Inc.	AR	To add funding for residential treatment services for DCFS.	Yes
4600012855	3	Arkansas Department of Hur	RFP	\$2,500.00		Consolidated Youth Services, Inc.	AR	To add funding for ASAP Treatment services for DCFS clients statewide.	Yes
4600012895	4	Arkansas Department of Hur	RFP	\$2,000.00		Consolidated Youth Services, Inc.	AR	To add funding for Residential Treatment Services for DCFS clients statewide.	Yes
4600012853	3	Arkansas Department of Hur	RFP	\$30,000.00		Centers for Youth and Families	AR	Provide for ASAP Therapeutic Foster Care Services for DCFS clients statewide and revise attachments 3 and 7.	Yes
4600016785	1	Arkansas Department of Hur	RFP	\$2,000.00		Fort Smith Children's Emergency Shelter	AR	Provide for Emergency Shelter Services for DCFS clients statewide and revise attachment 3.	Yes
4600012895	5	Arkansas Department of Hur	RFP	\$172,280.00		Consolidated Youth Services, Inc.	AR	To provide Residential Treatment Services for DCFS clients statewide.	Yes
4600012912	3	Arkansas Department of Hur	RFP	\$620,500.00		Dana's House	AR	To provide Residential Treatment Services for DCFS clients statewide.	Yes
4600012786	6	Arkansas Department of Hur	RFQ	\$25,000.00		The United Methodist Children's Home, Inc.	AR	To add and move funding within the contract for therapeutic foster care services for DCFS clients statewide and revise the budget/ payment schedule and funding availability attachments.	Yes
4600012778	6	Arkansas Department of Hur	RFQ	\$12,000.00		Counseling Associates, Inc	AR	Provide for Therapeutic Foster Care Services for DCFS clients statewide and revise attachments 3 & 7.	Yes
4600017271	3	Arkansas Department of Hur	SSJ	\$59,985.00		Health Resources of Arkansas, Inc.	AR	To extend contract date, add \$59,985.00 of ARRA funds to enhance community based service delivery system provided under companion PSC 4600010454 for JD 16 & JD 17 & to collect & report ARRA data per applicable federal & state laws.	No
4600017276	3	Arkansas Department of Hur	SSJ	\$180,524.00		United Family Services, Inc	AR	Provide ARRA funds to enhance the community based service delivery system in Judicial District 6, 11E and 11W.	No
4600017273	3	Arkansas Department of Hur	SSJ	\$33,858.00		Phoenix Youth and Family Services Inc	AR	Provide ARRA funds to enhance the community based service delivery system in Judicial District 10 and extend end date.	No
4600017275	2	Arkansas Department of Hur	SSJ	\$53,634.00		Southwest Arkansas Counseling and Mental Health Center, Inc.	AR	To provide community based services in Judicial Districts 8N and 9W.	No
RA1013702	1	University of Arkansas at Fay	RFQ	\$0.00		McGoodwin Williams & Yates Inc	AR	Conduct studies and perform civil engineering services, professional design including review, master plan review cost estimating, schematic design, design development, construction documents, etc.	No
RA0813641	2	University of Arkansas at Fay	RFQ	\$0.00		Williams & Dean Associated Architects	AR	Provide interior design services as needed. Design recommendations must fulfill the University's policy of construction to the equivalent of LEED Silver or Green Globes Two Globes	No
RA1013701	1	University of Arkansas at Fay	RFQ	\$0.00		Pettit & Pettit Consulting Engineers Inc	AR	Conduct studies and perform mechanical electrical plumbing services design including program review, master plan review, cost estimating, schematic design, design development, etc.	No



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April 28, 2010

Senator Co-Chair Barbara Horn
Representative Co-Chair David Dunn
Arkansas Legislative Council

RE: Contract Disclosure

Dear Senator Horn and Representative Dunn:

The Arkansas Department of Human Services, Department of Youth Services, plans to enter into a construction contract for the Mansfield Project with Hydco, Inc. which was awarded through a competitive bid process. Barry Hyde, the President of Hydco has disclosed that he is a current State Representative. Therefore I am submitting this contract for the review of the Arkansas Legislative Council Committee in accordance with the provisions of ACA §19-11-264 (Act 567 of 2007).

Arkansas Building Authority confirms that this contract meets their minimum standards and criteria and the Department of Human Services properly complied with the procurement process. The Office of State Procurement therefore recommends that this contract has fulfilled all necessary requirements to create a legal contract.

Respectfully yours,

A handwritten signature in cursive script that reads "Jane T. Benton".

Jane T. Benton, Administrator
Office of State Procurement

cc: ABA