

Contract Items Held from June Review Meeting

1 - Agency: Human Services Department
Div/Prog: Developmental Disabilities

Contractor: Arkansas Psychiatric Management Services
Location: Little Rock
State: AR

Total Authorized: **Orig.Term** 07/01/2011 - 06/30/2012 **Procurement** Competitive Bid
Total After Review \$208,000.00 **Funding** State - 29.12%; Other - 70.88% - Title XIX Reimbursement
Total Projected: \$1,456,000.00 **Contract Number:** 4600021522

<u>Org/Amd:</u>	<u>Amount:</u>	<u>Objectives:</u>	<u>New Exp Date</u>
Original:	208,000.00	To provide psychological services to clients at the Southeast Arkansas Human Development Center	

2 - Agency: Human Services Department
Div/Prog: Developmental Disabilities

Contractor: Arkansas Psychiatric Management Services
Location: Little Rock
State: AR

Total Authorized: **Orig.Term** 07/01/2011 - 06/30/2012 **Procurement** Competitive Bid
Total After Review \$234,000.00 **Funding** State - 29.12%; Other - 70.88% - Title XIX Reimbursement
Total Projected: \$1,638,000.00 **Contract Number:** 4600021521

<u>Org/Amd:</u>	<u>Amount:</u>	<u>Objectives:</u>	<u>New Exp Date</u>
Original:	234,000.00	To provide psychiatric services to clients at the Southeast Arkansas Human Development Center	

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

B5b

Construction-Related Contracts

1 . Agency: ASU - Jonesboro **Contractor:** JJR, Inc
Location: Ann Arbor **State:** MI
Total Authorized: **Org. Term** 08/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$349,500.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$349,500.00 **Contract Number:** RA1112566

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	349,500.00		Provide consultant services in connection with the development of a comprehensive master plan for the university. The plan will access the manner in which the University might meet future facilities' needs.	

2 . Agency: Contractors Licensing Board **Contractor:** The Phoenix Group Investment, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$24,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$36,000.00 **Funding** State - 100%
Total Projected: \$12,000.00 **Contract Number:** 4600017967

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	12,000.00	24,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	12,000.00	12,000.00	Adds Funds.	
Original:	12,000.00		To represent the agency on all matters connected to the legislature. To track and monitor all legislative initiatives that would impact the agency.	

3 . Agency: North Arkansas College **Contractor:** Whittenberg, Delony & Davidson, Inc.
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 08/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$44,000.00 **Funding** State - 8.5%; Cash - 47% - Private Donations; Other - 44.5% - District Millage Receipts
Total Projected: \$44,000.00 **Contract Number:** NAC010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	44,000.00		To design and oversee renovation of existing Chemistry and Science Labs within the main campus building and to possibly design and oversee construction of a small Agriculture Science Building.	

4 . Agency: Rich Mountain Community College **Contractor:** SAIC Energy, Environment & Infrastructure LLC
Location: Little Rock **State:** AR
Total Authorized: \$25,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$100,000.00 **Funding** Federal - 20% - ARRA; Cash - 60% - RMCC Millage and Unrestricted Reserves; Other - 20% - RMCC Foundation Funds
Total Projected: \$100,000.00 **Contract Number:** ra0801920516

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	75,000.00	24,300.00	Additional Funds	12:00:00 AM
History:				
Amd. 1	0.00	24,300.00	Extends contract date. Company formerly The Benham Company	06/30/2013
Original:	25,000.00		For projects as needed on campus requiring architectural services including completion of a master plan that identifies the needs of the College for the next 10-20 years, monitor progress of upcoming bid opening and construction renovation of instructional classroom for facility at Mt. Ida; a project funded by ARRA for replacement of aging HVAC units and a project funded by ARRA for building of a greenhouse on Campus to facilitate additional classroom instruction in sciences; as well as multiple on-going maintenance and repair projects that require a level of architectural expertise not available through the staff at the	

5 . Agency: Southern Arkansas University **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$110,000.00 **Org. Term** 03/20/2010 06/30/2011 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$210,000.00 **Funding** Cash - 80% - Tuition and Fees; Other - 20% - ARRA
Total Projected: \$100,000.00 **Contract Number:** RA10504020

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	95,657.70	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 2	0.00	40,848.18	Extends contract date.	06/30/2012
1	10,000.00	40,848.18	Additional Funds	
Original:	100,000.00		To provide on call MEP engineering services for various campus projects as needed.	

6 . Agency: Southern Arkansas University **Contractor:** Witsell Evans Rasco
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$400,000.00 **Funding** State - 15%; Other - 85% - Bond Proceeds
Total Projected: \$400,000.00 **Contract Number:** RA10504024

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	400,000.00		Provide professional Architectural Services for the construction of a new Agriculture Center Building.	

7 . Agency: U of A - Community College at Batesville **Contractor:** Fennell Purifoy Architects, PLC
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/15/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$125,000.00 **Funding** Cash - 100% - Cash plant reserve funds, tuition, and fees
Total Projected: \$250,000.00 **Contract Number:** RA1116801

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		On Call Architect	

8 . Agency: U of A - Fayetteville **Contractor:** Yeary Lindsey Architects
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 07/23/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$53,205.00 **Funding** Cash - 100% - Donations
Total Projected: \$521,188.00 **Contract Number:** RA1113793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	53,205.00		Master planning and related services for the Lambda Chi Alpha renovation project.	

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B5c

Out-of-State Contracts

1 . Agency: ASU - Jonesboro **Contractor:** Simpson Scarborough
Location: Alexandria **State:** VA

Total Authorized: **Org. Term** 08/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$119,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: \$119,000.00 **Contract Number:** RA11125114

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	119,000.00		Provide consulting services to collaborate with the leadership and staff of ASU University Communications and Marketing to assist in a strategic branding process including a brand research identity study. This plan will help to establish a well-defined university brand as well as branding the university capital campaign.	

2 . Agency: U of A - Monticello **Contractor:** Synchronous Solutions, Inc.
Location: Chicago **State:** IL

Total Authorized: \$2,673,975.00 **Org. Term** 08/21/2009 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$2,730,475.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: \$2,194,025.00 **Contract Number:** RA09155001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	56,500.00	2,545,329.40	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 3	0.00	2,386,607.50	Extends date.	06/30/2013
2	259,950.00	2,259,402.50	Additional Funds	06/30/2011
1	220,000.00	865,705.00	Increase funds.	
Original:	2,194,025.00		To replace existing administrative software with a new relational data based software system. This contract is for the Synchronous Solutions to implement the new software, which includes training, analysis of functional and technical designs, development of integration and conversion processes, validations and implementation.	

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B5d

In-State Contracts

1 . Agency: ASU - Jonesboro **Contractor:** Stone Ward
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$75,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$75,000.00 **Contract Number:** RA11125113
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 75,000.00 Provide consultant services to assist in a bridge campaign and a marketing plan for the university as well as its upcoming capitol campaign, and strategic audit of the university's visual identity.

2 . Agency: DFA-Racing **Contractor:** Mitchel, Williams, Selig, Gates, Woodyard
Location: Little Rock **State:** AR
Total Authorized: \$140,000.00 **Org. Term** 10/01/2007 09/30/2008 **Procurement:** Request for Qualifications - Contract Extension
Total After Review: \$175,000.00 **Funding** State - 100%
Total Projected: \$175,000.00 **Contract Number:** 4600013937
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 4 35,000.00 64,851.00 Additional Funds, Date Extension 09/30/2012
History:
Amd. 3 35,000.00 45,876.00 Additional Funds, Date Extension 09/30/2011
2 35,000.00 23,070.00 Increases funds and extends contract date. 06/30/2010
1 35,000.00 8,835.00 Increases funds and extends contract date. 09/30/2009
Original: 35,000.00 To act as legal council representing the Arkansas Racing Commission.

3 . Agency: Health Department **Contractor:** Advantage Communications Inc
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$150,000.00 **Funding** Federal - 100% - DHHS, CDC, HIV Prevention Activities; DHHS, CDC, Preventive Health Services; and DHHS, HRSA-100%
Total Projected: \$900,000.00 **Contract Number:** 4600021820
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 150,000.00 Will coordinate advertising, marketing, and public relations activities for the HIV/STD/Hepatitis C Section of the AR Department of Health. Geographical Service Coverage Area is Statewide.

4 . Agency: Health Department **Contractor:** Arkansas Rural Water Association
Location: Lonoke **State:** AR
Total Authorized: **Org. Term** 08/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$87,401.00 **Funding** Federal - 100% - USEPA SRF-100%
Total Projected: \$611,807.00 **Contract Number:** 4600021825
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 87,401.00 Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Geographical Service Coverage Area is Statewide

5 . Agency: Health Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Office of Rural Health and Primary Care **Location:** Fort Smith **State:** AR
Total Authorized: \$426,904.00 **Org. Term** 09/01/2007 08/31/2008 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$566,796.34 **Funding** Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibility Program Grant

Total Projected: \$679,000.00

Contract Number: 4600012506

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	139,892.34	346,141.62	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	139,893.00	266,852.04	Date Extension	08/31/2011
2	93,011.00	135,949.08	Increases funds and extends contract date.	08/31/2010
1	97,000.00	66,738.67	Increases funds and extends contract date.	08/31/2009
Original:	97,000.00		To provide information for the State's Critical Access Hospitals addressing patient safety issues and implementaion of patient safety best practice strategies.	

6 . Agency: Human Services Department **Contractor:** Harrison School District
Div/Prog: Children And Family **Location:** Harrison **State:** AR

Total Authorized: **Org. Term** 08/15/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$28,709.00 **Funding** Federal - 100% - Social Service Block Grant 93.667 Title XX-100%
Total Projected: \$200,963.00 **Contract Number:** 4600021647

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	28,709.00		To purchase the services of a Human Services Worker in the school in DCFS Area 5	

7 . Agency: Human Services Department **Contractor:** Hot Springs School District
Div/Prog: Children And Family **Location:** Hot Springs **State:** AR

Total Authorized: **Org. Term** 08/15/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$26,976.00 **Funding** Federal - 100% - SSBG, Title XX, CFDA 93.667-100%
Total Projected: \$188,832.00 **Contract Number:** 4600021649

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	26,976.00		To provide funding for a Human Services Worker in the school in DCFS Area 3. Area Served: Hot Springs School District.	

8 . Agency: Human Services Department **Contractor:** Little Rock School District
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 08/15/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$62,180.00 **Funding** Federal - 100% - SSBG-CFDA-93.667-100%
Total Projected: \$435,260.00 **Contract Number:** 4600021650

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	62,180.00		To purchase the services of a Human Services Worker in the school in DCFS Area 6. Pulaski.	

9 . Agency: Human Services Department **Contractor:** West Fork School District #141
Div/Prog: Children And Family **Location:** West Fork **State:** AR

Total Authorized: **Org. Term** 08/15/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$35,572.00 **Funding** Federal - 100% - SSBG - 93.667 Social Service Block Grant Title XX-100%
Total Projected: \$249,004.00 **Contract Number:** 4600021658

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	35,572.00		To purchase the services of a Human Services Worker in the school in DCFS Area 1.	

10 . Agency: Human Services Department **Contractor:** Support Solutions of Arkansas
Div/Prog: Developmental Disabilities **Location:** West Memphis **State:** AR

Total Authorized: \$14,200.00 **Org. Term** 05/24/2011 06/30/2012 **Procurement:** Sole Source by Law-
Total After Review: \$151,200.00 **Funding** Federal - 100% - SSBG CFDA 93.667
Total Projected: \$14,200.00 **Contract Number:** 710DD11996

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	137,000.00	0.00	Additional Funds	
Original:	14,200.00		To provide Federal Integrated Services funding for community based services for persons with developmental disabilities in Crittenden County.	

11 . Agency: Human Services Department **Contractor:** Youth Bridge Inc
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: \$22,320.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$262,800.00 **Funding** State - 100%

Total Projected: \$153,240.00 **Contract Number:** 4600021575

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	240,480.00	0.00	Additional Funds	12:00:00 AM
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility	

12 . Agency: Legislative Audit **Contractor:** Freeman & Company, Inc. CPAs
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 08/01/2011 12/31/2011 **Procurement:** Request for Qualifications

Total After Review: \$30,900.00 **Funding** State - 100%

Total Projected: \$30,900.00 **Contract Number:** 4501158407

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	30,900.00		To perform an audit of the Earle School District as of and for the year ended June 30, 2011.	

13 . Agency: Pulaski Technical College **Contractor:** Williams & Anderson, PLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/15/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$80,000.00 **Funding** Cash - 6% - Tuition and fees; Other - 94% - Proceeds from the sale of revenue bonds

Total Projected: \$100,000.00 **Contract Number:** RA693022011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	80,000.00		To provide legal services in connection with the sale of revenue bonds	

14 . Agency: U of A - Medical Sciences **Contractor:** Parkhill Clinic for Women
Location: Johnson **State:** AR

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$150,000.00 **Funding** Cash - 100% - Clinical revenue and residency support from sponsoring hospitals

Total Projected: \$150,000.00 **Contract Number:** RA12150458

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		Contractor to provide supervision and education to UAMS family medicine residents.	

15 . Agency: U of A - Pine Bluff **Contractor:** The Woods Group
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/07/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$414,693.00 **Funding** Federal - 70% - From Title III-70%; Other - 30% - Generated from private fund campaigns

Total Projected: \$414,693.00 **Contract Number:** RA11160968

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	414,693.00		To secure the services of a design professional for the New Stem Complex building on the campus.	

16 . Agency: Workforce Services **Contractor:** Argenta Community Development Corporation
Location: North Little Rock **State:** AR

Total Authorized: **Org. Term** 07/07/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$107,319.80 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%

Total Projected: \$107,319.00 **Contract Number:** 4600021847

Total Projected: \$175,234.00

Contract Number: 4600021846

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	175,234.00		To establish a contract for an Individual Development Account program in form of special savings account for low income and low asset families in Cross, Lee, Monroe, St. Francis, and Woodruff counties.	

22 . Agency: Workforce Services

Contractor: Economic Opportunity Agency of Washington County, Inc.

Location: Springdale **State:** AR

Total Authorized: **Org. Term** 07/07/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$311,484.00 **Funding** Federal - 100% - CFDA 93.558-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%

Total Projected: \$311,484.00 **Contract Number:** 4600021850

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	311,484.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Washington, Benton, Carrol, Madison, Boone, Newton, Searcy, and Baxter counties.	

23 . Agency: Workforce Services

Contractor: Southern Good Faith Fund

Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/07/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$344,430.00 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%

Total Projected: \$344,430.00 **Contract Number:** 4600021845

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	344,430.00		To establish a contract for an Individual Development Account Program, in the form of a special savings account for low income and low asset families in Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Desha, Drew, Garland, Grant, Hot Spring, Howard, Jefferson, Lee, Lincoln, Mississippi, Monroe, Montgomery, Nevada, Ouachita, Phillips, Pike, Prairie, Saline, St. Francis, Poinsett, and Union counties.	

24 . Agency: Workforce Services

Contractor: Universal Housing Development Corporation

Location: Russellville **State:** AR

Total Authorized: **Org. Term** 07/07/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$245,139.05 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%

Total Projected: \$245,139.05 **Contract Number:** 4600021851

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	245,139.05		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asses families in Conway, Franklin, Logan, Johnson, Perry, Pope, and Yell counties.	