

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

B5 a

Construction-Related Contracts

1 . Agency: Ark. Heritage - Delta Center		Contractor: Jameson Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$32,000.00	Org. Term 09/17/2010 06/30/2011	Procurement: ABA Criteria - Contract Extension	
Total After Review:	\$62,000.00	Funding State - 100%		
Total Projected:	\$200,000.00	Contract Number: 4600020186		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	30,000.00	22,152.92	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	0.00	2,351.25	Date Extension	06/30/2012
Original:	32,000.00	Major maintenance projects at the Delta Cultural Center in Helena-West Helena.		
2 . Agency: Arkansas Tech		Contractor: AMR Architects		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 08/25/2011 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$1,226,100.00	Funding Other - 100% - Fund balance reserved for facilities		
Total Projected:	\$1,226,100.00	Contract Number: RA12130333		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,226,100.00	Architect for new Academic Building.		
3 . Agency: ASU - Jonesboro		Contractor: Ruby Architects, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$34,132.18	Org. Term 09/17/2010 06/30/2011	Procurement: Request for Qualifications	
Total After Review:	\$76,127.18	Funding Cash - 23% - Donations; Other - 77% - ANCRC Grant 2011 Special Revenue		
Total Projected:	\$1,500,000.00	Contract Number: RA10125001		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.	
History:				
Amd. 2	0.00	27,413.29	Extends contract date.	06/30/2013
1	-3,869.82	26,898.50	Reduces funds	
Original:	38,002.00	Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.		
4 . Agency: Human Services Department Div/Prog: Developmental Disabilities		Contractor: Lockeby & Associates Inc		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 08/19/2011 06/30/2012	Procurement: ABA Criteria	
Total After Review:	\$500,000.00	Funding Other - 100% - Federal Depreciation		
Total Projected:	\$500,000.00	Contract Number: 4600021588		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	500,000.00	Provide Engineering Design Professional Services as needed for various renovations, repairs, and construction projects on DHS facilities operated statewide.		
5 . Agency: Northwest Ark. Community College		Contractor: Crafton, Tull and Associates		State: AR
		Location: Rogers		

Total Authorized: **Org. Term** 09/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$65,000.00 **Funding** Cash - 100% - tuition, fees and other college revenue

Total Projected: \$230,000.00 **Contract Number:** RFQ11002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	65,000.00		To provide on call architect/engineer/design services for various small projects.	

6 . Agency: Parks & Tourism

Contractor: Hanson & McLaughlin, LLC

Location: Little Rock

State: AR

Total Authorized: \$81,262.00 **Org. Term** 09/22/2010 06/30/2011 **Procurement:** ABA Criteria

Total After Review: \$113,486.50 **Funding** State - 100%

Total Projected: \$81,262.00 **Contract Number:** 4600020283

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	32,224.50	65,759.00	Additional Funds	

History:

Amd. 1	0.00	11,777.72	Extends time for the completion of design for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park,	06/30/2012
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Original:	81,262.00		To provide professional engineering design services for the production of biddable plans and specifications for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, and all utilities at Millwood State Park, Little River County, Arkansas and design for sewer improvements at Ozark Folk Center State Park, Stone County, Arkansas.	
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7 . Agency: Parks & Tourism

Contractor: The Borne` Firm, P.A.

Location: Little Rock

State: AR

Total Authorized: \$406,173.00 **Org. Term** 09/22/2010 06/30/2011 **Procurement:** ABA Criteria

Total After Review: \$492,926.00 **Funding** State - 100%

Total Projected: \$120,881.00 **Contract Number:** 4600020280

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	86,753.00	109,740.85	Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation.	

History:

Amd. 2	0.00	20,737.31	Extends date.	06/30/2012
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Amd. 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.	
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Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.	
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8 . Agency: Real Estate Commission

Contractor: Williams & Dean Associated Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 08/22/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$62,000.00 **Funding** Cash - 100% - license fees

Total Projected: \$150,000.00 **Contract Number:** 248RFQ1101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	62,000.00		Architect for renovations for our office building.	

9 . Agency: U of A - Fayetteville

Contractor: SCM Architects PLLC

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 08/19/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$1,162,246.00 **Funding** Cash - 100% - Student Housing Fees

Total Projected: \$1,162,246.00 **Contract Number:** RA1123798

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,162,246.00		Architect contract for Renovation of Hotz Hall on UAF campus	

10 . Agency: U of A - Ft. Smith

Contractor: Morrison-Shipleigh Engineers, Inc.

Location: Fort Smith

State: AR

Total Authorized: \$553,275.00 **Org. Term** 09/21/2009 06/30/2010 **Procurement:** Request for Qualifications
Total After Review: \$615,275.00 **Funding** Cash - 100% - Tuition, fees, miscellaneous income, renewal & replacement funds
Total Projected: \$192,250.00 **Contract Number:** RA10195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	62,000.00	485,919.36	Additional Funds for increased compensation amount due to higher than expected bid results.	
History:				
Amd. 3	226,275.00	257,732.45	To add funds for revised scope of work to increase parking spaces and parking areas on campus and to extend the contract date.	06/30/2012
2	42,000.00	189,260.74	Additional Funds	
1	92,750.00	41,070.55	Engineer services, concept plans, boundary and topographic survey, geotechnical engineering, athletic field planning and design for new parking facilities and intramural athletic field.	06/30/2011
Original:	192,250.00		To provide basic engineering services for new parking facilities and intramural/athletic field. To provide concept plans, boundary and topographic survey, geotechnical engineering, park/athletic field planning and design services and preparation of storm water pollution prevention plan.	

11 . Agency: U of A - Medical Sciences **Contractor:** Comfort Systems USA Energy Services
Location: Little Rock **State:** AR

Total Authorized: \$32,500.00 **Org. Term** 05/01/2011 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$272,550.00 **Funding** Other - 0% - SERIES 2010 VARIOUS FACILITIES BOND
Total Projected: \$245,050.00 **Contract Number:** RA11150434

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	240,050.00	19,078.00	Additional Funds	
History:				
Amd. 1	0.00	19,078.00	Extends contract date.	06/30/2013
Original:	32,500.00		Conduct necessary commissioning services as required by the attached Standard form of Agreement between Comfort Systems USA Energy Services and UAMS that pertain to the construction of the Central Energy Plant Systems Modification Project.	

12 . Agency: U of A - Medical Sciences **Contractor:** Polk Stanley Wilcox Architects (PSW)
Location: Little Rock **State:** AR

Total Authorized: \$300,000.00 **Org. Term** 05/01/2011 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$426,513.00 **Funding** Other - 0% - SERIES 2010 VARIOUS FACILITES BOND
Total Projected: \$426,513.00 **Contract Number:** RA11150431

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	126,513.00	186,209.84	Additional Funds	
History:				
Amd. 1	0.00	186,209.84	Extends contract date.	06/30/2013
Original:	300,000.00		Conduct necessary architectural design, plan, and specification as required by the attached Standard Form and Agreement between Polk Stanley Wilcox (PSW) and UAMS that pertains to UAMS 9th Floor Finish Out Project.	

13 . Agency: U of A - Medical Sciences **Contractor:** Polk Stanley Wilcox Architects (PSW)
Location: Little Rock **State:** AR

Total Authorized: \$250,000.00 **Org. Term** 05/01/2011 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$674,254.50 **Funding** Other - 100% - SERIES 2010 VARIOUS FACILITIES BOND
Total Projected: \$674,254.50 **Contract Number:** RA11150432

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	424,254.50	109,376.07	Additional Funds	
History:				
Amd. 1	0.00	109,376.07	Extends contract date.	06/30/2013
Original:	250,000.00		Conduct necessary architectural design, plan, and specification as required by the attached Standard Form and Agreement between Polk Stanley Wilcox (PSW) and UAMS that pertains to the UAMS 2E Surgical Services Project.	

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Out-of-State Contracts

1 . Agency: ASU - Jonesboro **Contractor:** Dickstein Shapiro LLP
Location: Washington **State:** DC

Total Authorized: \$173,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$303,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$173,000.00 **Contract Number:** RA10125101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	130,000.00	149,000.00	Additional Funds	
History:				
Amd. 1	0.00	149,000.00	Extends date.	06/30/2013
Original:	173,000.00		Provide consultant svcs in connection w/securing meetings w/appropriate govmt officials, pursuing congressional approp & fund. opportunities through various fed agencies as well as bldng strategic alliances w/other approp. partners.	

2 . Agency: Crime Information Center **Contractor:** Appriss, Inc.
Location: Louisville **State:** KY

Total Authorized: \$3,966,850.00 **Org. Term** 07/15/2005 06/30/2006 **Procurement:** Sole Source
Total After Review: \$4,542,690.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	575,840.00	3,833,350.00	Additional Funds	
History:				
Amd. 8	0.00	3,833,350.00	Extends contract date.	06/30/2012
7	80,000.00	3,753,350.00	Additional Funds	
6	575,840.00	3,177,510.00	Additional Funds, Date Extension	06/30/2011
5	825,340.00	2,485,670.00	Increases funds and extends contract date.	06/30/2010
4	709,340.00	1,776,330.00	Increases funds and extends contract date.	06/30/2009
3	114,000.00	1,422,386.69	Increases funds and adds Ar Dept of Correction to contract,	
2	575,840.00	1,086,490.00	Increases funds and extends contract date.	06/30/2008
1	543,245.00	543,245.00	Increases funds and extends contract date.	06/30/2007
Original:	543,245.00		To provide professional service in the form of a complete, statewide crime victim notification system.	

3 . Agency: Crime Information Center **Contractor:** Appriss, Inc.
Location: Louisville **State:** KY

Total Authorized: \$2,045,586.00 **Org. Term** 02/17/2006 06/30/2007 **Procurement:** Sole Source by Justification
Total After Review: \$2,345,460.00 **Funding** State - 100%
Total Projected: \$580,164.00 **Contract Number:** 460009964

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	299,874.00	2,045,586.00	Additional Funds	
History:				
Amd. 8	0.00	2,045,586.00	Extends contract date.	06/30/2012
7	299,874.00	1,745,712.00	Additional Funds	06/30/2011
6	0.00	1,745,712.00	Extends contract date.	06/30/2011
5	299,874.00	1,445,838.00	Increases funds and extends contract date.	06/30/2010
4	299,874.00	1,145,964.00	Increases funds and extends contract date.	06/30/2009
3	282,900.00	863,064.00	Increases funds and extends contract date.	06/30/2008
2	282,900.00	555,144.00	Increases funds and changes funding source from Federal to State funds.	
1	0.00		Adjust funding.	
Original:	580,164.00		Appriss, Inc. will provide professional services by improving the functionality of JusticeXchange by streamlining manual processes by automating the retrieval of	

driver's license photos, automating the submission of the EPOC Form 143 to the DEA, extending the amount of data collected from the Department of Correction, expanding the Alert Notification System, automating the NCIC record validation process, adding offender tracking capability to the existing interface with the Department of Community Correction, and implementing a pilot project to improve the collection of data from specific jail sites by using an improved jail management software package.

4 . Agency: Economic Development Commission **Contractor:** Neal T. Jansen
Location: Tokyo,Japan **State:**
Total Authorized: **Org. Term** 09/01/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$125,000.00 **Funding** State - 100%
Total Projected: \$1,025,000.00 **Contract Number:** 4600022232

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		Administer the State of AR Japan Office by promoting AR as a destination for investment by Japanese companies in order to create jobs in AR. Meet Japanese companies, participate in trade shows, generate leads of potential investors, research the Japanese market for leads, and meet appropriate facilitators of investment leads. Assist with the quarterly and annual strategic plan for Japan and approach prospective companies and provide them with information about the State and various locations.	

5 . Agency: Health Department **Contractor:** QuantumMark LLC
Location: Reno **State:** NV
Total Authorized: \$20,812.00 **Org. Term** 09/01/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$40,807.00 **Funding** Federal - 49.01% - DHHS, CDC cooperative agreement (1UR3DD000789-01); Other - 50.99% - Vital Records Technology Fund (Fees)
Total Projected: \$20,812.00 **Contract Number:** 4600022136

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	19,995.00	0.00	Additional Funds	
Original:	20,812.00		Provide assistance in support of the User Acceptance Testing (UAT) phase in the development of the Electronic Registration of Arkanas Vital Events (ERAVE) system. Will provide management and testing assistance during the UAT phase. Geographical Service Coverage Area is statewide.	

6 . Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: **Org. Term** 09/16/2011 06/30/2012 **Procurement:** Sole Source by Intent to Award
Total After Review: \$52,880.00 **Funding** State - 100%
Total Projected: \$211,520.00 **Contract Number:** 4600022213

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,880.00		To provide Intensive Family Services in DCFS Area 10. Service coverage area is Drew and St. Francis counties.	

7 . Agency: Insurance Department **Contractor:** American Workers' Compensation Prescriptions LLC
Location: Altamonte Springs **State:** FL
Total Authorized: **Org. Term** 11/01/2011 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$2,752,000.00 **Funding** State - 100%
Total Projected: \$9,632,000.00 **Contract Number:** 4600022289

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,752,000.00		The purpose of this contract is to provide for reduction of costs of pharmaceutical expenses for the state employee workers' compensation program.	

8 . Agency: Public Service Commission **Contractor:** Brent Eyre, ASA
Location: Taylorsville **State:** UT
Total Authorized: **Org. Term** 09/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$53,000.00 **Funding** State - 100%
Total Projected: \$106,000.00 **Contract Number:** 4600022322

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 53,000.00

To serve as consultant and witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. To provide assistance in unit valuation and appraisal of utility and carrier property, and to provide assistance in analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

9 . Agency: U of A - Fayetteville

Contractor: Segal-Sibson Consulting

Location: Chicago

State: IL

Total Authorized:

Org. Term 08/20/2011 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$107,000.00 **Funding** Cash - 100% - Health Plan Premiums

Total Projected: \$475,000.00

Contract Number: RA1123797

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 107,000.00

Wellness Program Administrator services including selection and implementation of a Wellness Plan.

10 . Agency: U of A - Fayetteville

Contractor: Student Voice

Location: Buffalo

State: NY

Total Authorized: \$89,400.00 **Org. Term** 11/21/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$149,000.00 **Funding** Cash - 100% - Revenues from dining services contract (auxiliary reserves)

Total Projected: \$223,960.00

Contract Number: RA0913669

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	59,600.00	76,983.00	Additional Funds	
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History:

Amd. 2	0.00	78,983.00	Extends contract date.	06/30/2013
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1	59,600.00	17,383.00	Increases funds and extends contract date.	06/30/2011
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Original: 29,800.00

Professional consultation for assessment (including software) which would integrate strategic planning, annual planning, tracking of student participation in programs and services, assessment of both program outputs and student outcomes. Includes data basing of information related to strategic planning, annual planning, participation tracking, and assessment. Includes online and mobile collection of data. Includes online, telephone and/or face to face consultation about assessment design, data collection, data analysis, and reporting of results.

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B5 c

In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Kimberly Johnson
Location: Yellville **State:** AR

Total Authorized: \$117,670.67 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications
Total After Review: \$146,520.31 **Funding** State - 100%
Total Projected: \$171,500.00 **Contract Number:** 4600013804

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	28,849.64	108,515.36	Additional Funds	
History:				
Amd. 4	0.00	108,515.36	Extends date only.	06/30/2012
3	36,621.23	69,268.33	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 14th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
2	28,274.72	50,418.49	Increases funds and extends contract date.	06/30/2010
1	28,274.72	17,818.16	Increases funds and extends contract date.	06/30/2009
Original:	24,500.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties in the 14th Judicial District.	

2 . Agency: Economic Development Commission **Contractor:** Winrock International, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$4,800,900.00 **Org. Term** 01/01/2008 06/30/2009 **Procurement:** Request for Proposal
Total After Review: \$7,800,900.00 **Funding** State - 100%
Total Projected: \$3,000,000.00 **Contract Number:** 4600014559

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	3,000,000.00	4,800,900.00	Additional Funds	
History:				
Amd. 3	0.00	4,196,188.00	Extends contract date.	06/30/2012
2	1,800,900.00	2,648,277.00	Increases funds and extends contract date for operating the Arkansas Statewide Technology Commercialization Center.	06/30/2011
1	799,900.00	1,697,400.09	Increases funds and extends contract date.	06/30/2010
Original:	2,200,100.00		Legislation in Act 1265, tasked the Arkansas Economic Development Commission (AEDC), within the Consolidated Incentive Act, to create a statewide Technology commercialization center. The Act required the AEDC to establish, by solicitation within an RFP, a contract with a non-profit organization to staff and manage this effort. This Center's goal is to help increase per capita income in Arkansas by achieving a critical mass of technology oriented companies and entrepreneurs within the state. The Center will better coordinate efforts in Arkansas to assist technology companies to be established and grow while producing knowledge based jobs, which increase per-capita income.	

3 . Agency: Health Department **Contractor:** Arkansas Rural Water Association
Location: Lonoke **State:** AR

Total Authorized: **Org. Term** 09/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$91,946.50 **Funding** Federal - 100% - 66.468 - US EPA SRF-100%
Total Projected: \$643,625.50 **Contract Number:** 4600022167

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	91,946.50		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.	

4 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Behavioral Health **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term** 10/01/2011 06/30/2012 **Procurement:** Sole Source by Intent to Award
Total After Review: \$178,837.00 **Funding** Federal - 100% - SAPT (Substance Abuse Prevention Treatment) CFDA-93.959-100%

Total Projected: \$894,185.00

Contract Number: 4600022156

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	178,837.00		To provide a mechanism for the exchange, access, analysis, and utilization of data across organizations related to substance use and consequences, and to integrate information about the nature and distribution of substance use into ongoing assessment, planning and monitoring. The project will be know as the Statewide Epidemiological Workgroup (SEW) project. Services are avialable to the entire state.	

5 . Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$118,895.10 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$277,421.90 **Funding** Federal - 30% - Title IV-E CFDA 93.658; State - 70%
Total Projected: \$475,580.40 **Contract Number:** 4600021757

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	158,526.80	0.00	Additional Funds	
Original:	118,895.10		To purchase Residential Treatment Services for DCFS clients statewide.	

6 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$638,585.20 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$661,037.80 **Funding** Federal - 48% - Foster Care - Title IV E (CDFA: 93.658); State - 52%
Total Projected: \$839,500.00 **Contract Number:** 4600016792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	22,452.60	403,435.00	Additional Funds	
History:				
Amd. 5	191,335.20	447,250.00	Additional Funds, Date Extension	06/30/2012
4	3,550.00	345,015.00	Additional Funds, Move Funds	
3	221,850.00	126,845.00	Adds funds and extends contract date.	06/30/2011
2	-30,000.00	115,460.00	Reduces funds.	
1	41,975.00		Increases funds.	
Original:	209,875.00		To provide Emergency Shelter Services for DCFS clients statewide.	

7 . Agency: Human Services Department **Contractor:** Comprehensive Juvenile Services, Inc.
Div/Prog: Youth Services **Location:** Fort Smith **State:** AR

Total Authorized: **Org. Term** 08/19/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$133,988.00 **Funding** Other - 100% - CBP-General Improvement
Total Projected: \$133,988.00 **Contract Number:** 4600022248

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	133,988.00		To provide compensation of \$ 79,377.00 for JD 12, \$ 16,922.00 for JD 18W, and \$ 37,689.00 for JD 21 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021422 with Comprehensive Juvenile Services, Inc. effective July 1, 2011. Service Coverage Area: Judicial Districts 12, 18W, and 21.	

8 . Agency: Human Services Department **Contractor:** Consolidated Youth Services Inc
Div/Prog: Youth Services **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term** 08/19/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$213,010.00 **Funding** Other - 100% - General Improvement (non-General Revenue)
Total Projected: \$213,010.00 **Contract Number:** 4600022253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	213,010.00		To provide compensation funding for JD 2 and JD 3 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021421 with Consolidated Youth Services, Inc. effective July 1, 2011.	

9 . Agency: Human Services Department		Contractor: Conway County Community Service, Inc	
Div/Prog: Youth Services		Location: Morrilton	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$173,638.00	Funding Other - 100% - Community Based Program-General Improvement		
Total Projected: \$173,638.00		Contract Number: 4600022242	
Org/Am:	Amount	Paid To Date	Objective:
Original:	173,638.00		To provide compensation of \$ 58,036.00 for JD 5,\$ 43,726.00 for JD 15 and \$ 71,876.00 for JD 20 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021320 with Conway County Community Service, Inc. effective 7/01/2011. This contract service areas are Judicial Districts 5, 15 and 20.
10 . Agency: Human Services Department		Contractor: Counseling Clinic Inc	
Div/Prog: Youth Services		Location: Benton	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$85,371.00	Funding Other - 100% - CBP - General Improvement		
Total Projected: \$85,371.00		Contract Number: 4600022257	
Org/Am:	Amount	Paid To Date	Objective:
Original:	85,371.00		To continue the initiative to reduce commitment of youth through the Community Based Service delivery system under the companion contract #4600021419, to provide JD 7 \$33,597.00 and JD 22 \$51,774.00 effective July 1, 2011 for this provider, Counseling Clinic Inc.
11 . Agency: Human Services Department		Contractor: East Arkansas Youth Services Inc	
Div/Prog: Youth Services		Location: Marion	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$67,661.00	Funding Other - 100% - General Improvement (non-General Revenue)		
Total Projected: \$67,661.00		Contract Number: 4600022249	
Org/Am:	Amount	Paid To Date	Objective:
Original:	67,661.00		To add compensation funding for JD 1 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services 4600021424 with East Arkansas Youth Services Inc effective July 1 2011.
12 . Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc	
Div/Prog: Youth Services		Location: Batesville	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$93,818.00	Funding Other - 100% - Community Based Program - General Improvement		
Total Projected: \$93,818.00		Contract Number: 4600022255	
Org/Am:	Amount	Paid To Date	Objective:
Original:	93,818.00		To provide funding to continue the initiative to reduce the commitment of youth through community based services delivery system in Judicial Districts 16 and 17 under the companion contract 4600021426 with Health Resources of Arkansas, Inc. effective July 1, 2011.
13 . Agency: Human Services Department		Contractor: Ouachita Children's Center	
Div/Prog: Youth Services		Location: Hot Springs	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$64,787.00	Funding Other - 100% - CBP - General Improvement		
Total Projected: \$64,787.00		Contract Number: 4600022258	
Org/Am:	Amount	Paid To Date	Objective:
Original:	64,787.00		To continue the initiative to reduce the commitment of youth through the Community Based Service delivery system under the companion contract for Professional Services #4600021435 with Ouachita Children's Center, effective July 1, 2011 by adding compensation of \$11,392.00 for JF9E and \$53,395.00 for JD18E.

14 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: PHOENIX YOUTH AND FAMILY SERVICES, INC	Location: Crossett	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$62,357.00	Funding Other - 100% - CBP - General Improvement		
Total Projected: \$62,357.00	Contract Number: 4600022254		
Org/Am:	Amount	Paid To Date	Objective:
Original:	62,357.00		To provide compensation of \$62,357.00 for JD 10 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021818 with Phoenix Youth and Family Services, Inc. effective July 1, 2011.
15 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: Professional Counseling Associates	Location: Little Rock	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$36,531.00	Funding Other - 100% - General Improvement Funds		
Total Projected: \$36,531.00	Contract Number: 4600022256		
Org/Am:	Amount	Paid To Date	Objective:
Original:	36,531.00		To provide compensation of \$ 36,531.00 for JD 23 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services Contract #4600021464 with Professional Counseling Associates, Inc. effective July 1, 2011.
16 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: SOUTH ARKANSAS YOUTH SERVICES, INC	Location: Magnolia	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$70,476.00	Funding Other - 100% - CBP - General Improvement		
Total Projected: \$70,476.00	Contract Number: 4600022245		
Org/Am:	Amount	Paid To Date	Objective:
Original:	70,476.00		To provide compensation of \$70,476.00 for JD 13 to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021527 with South Arkansas Youth Services, Inc., effective July 1, 2011.
17 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: Southwest Arkansas Counseling & Mental Health Center, Inc.	Location: Texarkana	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$97,792.00	Funding Other - 100% - CBP-General Improvement		
Total Projected: \$97,792.00	Contract Number: 4600022247		
Org/Am:	Amount	Paid To Date	Objective:
Original:	97,792.00		To provide compensation of \$ 23,736.00 for JD 8N, \$ 34,457.00 for JD 8S, and \$ 39,599.00 for JD 9W to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021465 with Southwest Arkansas Counseling & Mental Health Center, Inc. effective July 1, 2011.
18 . Agency: Human Services Department Div/Prog: Youth Services	Contractor: United Family Services, Inc	Location: Pine Bluff	State: AR
Total Authorized:	Org. Term 08/19/2011 06/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$254,869.00	Funding Other - 100% - CBP-General Improvement		
Total Projected: \$254,869.00	Contract Number: 4600022244		
Org/Am:	Amount	Paid To Date	Objective:
Original:	254,869.00		To provide compensation of \$ 242,802.00 for JD 6 and \$ 12,067.00 for JD 11E to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021466 with United Family Services, Inc. effective July 1, 2011.

19 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: **Org. Term** 08/19/2011 06/30/2012 **Procurement:** Sole Source by Justification
Total After Review: \$302,973.00 **Funding** Other - 100% - CBP- General Improvement
Total Projected: \$302,973.00 **Contract Number:** 4600022243
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 302,973.00 To provide compensation of \$ 115,959.00 for JD 4, \$ 50,384.00 for JD 14, \$ 19,490.00 for JD 19E and \$ 117,140.00 for JD 19W to continue the initiative to reduce the commitment of youth through the community based service delivery system under the companion contract for Professional Services #4600021469 with Youth Bridge, Inc. effective July 1, 2011.

20 . Agency: Northwest Ark. Community College **Contractor:** Stephen Pelphrey
Location: Rogers **State:** AR
Total Authorized: **Org. Term** 08/20/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$45,000.00 **Funding** Cash - 100% - Tuition, Fees and other college revenue
Total Projected: \$45,000.00 **Contract Number:** RA12001
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 45,000.00 To provide consultation services for the revision and re-organization of the College Administrative Policy handbook and to assist in training and orientation for Emergency Management and Risk Management at NorthWest Arkansas Community College.

21 . Agency: U of A - Fayetteville **Contractor:** BKD
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/20/2011 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$26,100.00 **Funding** State - 100%
Total Projected: \$141,366.00 **Contract Number:** RA1123796
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 26,100.00 Procedures reviews of the University's federal time and effort reporting system.