

Report
ALC/Review Committee
of the
Arkansas Legislative Council
October 21, 2011

Co-Chairs:

The Review Committee met on Wednesday October 5, 2011 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Committee's review and/or approval is complete.

The Committee Received an Emergency Contract Review Report (Attachment A pages 2 - 4)

1. Emergency Contract Review Report for University of Arkansas Community College at Hope

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Northeastern College – MOF for roof replacement of John P. Sullins Administration Building for \$258,200.00
- b. Arkansas Tech University – MOF for New Residence Hall for \$11,083,887.00
- c. University of Arkansas Fayetteville – MOF for Promfret Hall Renovation Project for \$3,203,797.56
- d. University of Arkansas Fayetteville – MOF for Nursing Building and Speech and Hearing Clinic Renovation Project for \$9,900,696.46
- e. University of Arkansas Fayetteville – MOF for Child Development Study Center Construction Project for \$8,500,172.36
- f. University of Arkansas Fayetteville – MOF for Football Operations Center Design and Construction Project for \$35,000,000.00
- g. University of Central Arkansas – MOF for Various Campus Improvement Projects for \$4,200,000.00

The Committee Reviewed General Contractors Construction Projects Exceeding Five Million Dollars

1. Southern Arkansas University and CDI Contractors LLC for an Agriculture Center for \$6,510,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (8 grants)
- b. Arkansas Department of Human Services (5 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment B page 5 through 9)

- a. Construction Related Contracts
- b. Out - of - State Contracts
- c. In - State Contracts

The Committee Reviewed Technical Services Contracts (On File)

1. Department of Human Services

Respectfully Submitted,

Senator Randy Laverty

Representative Larry Cowling

ALC Review Subcommittee Report For Emergency Review of Professional Consultant Services (PCS) Contract September 28, 2011

On September 27, 2011, Senator Mary Anne Salmon and Representative Tommy Lee Baker, Co-Chairs of the Legislative Council and Senator Randy Laverty and Representative Larry Cowling, Co-Chairs of the Review Subcommittee received written notification from Mr. Richard Weiss, Chief Fiscal Officer of the State that review of a professional consultant services contract for University of Arkansas Community College at Hope required immediate action. The contract with Harris Architecture for the Instruction Services Center in Texarkana was time sensitive due to ARRA funding.

Under Rule 17 of the Rules of the Arkansas Legislative Council, the Co-Chairs of the Legislative Council and the Co-Chairs of the Review Subcommittee unanimously determined that emergency review of the professional consultant services contract was essential to enable the agency to perform essential services. A summary of the contract that was given emergency review follows along with the letters from the agency and DFA.

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

1 . Agency: U of A - Community College at Hope		Contractor: Harris Architecture	State: AR
		Location: Hot Springs	
Total	Org. Term: 09/16/2011 09/16/2013	Procurement Request for Proposal	
Total After Review:	\$139,250.00	Funding Federal - 27% - ARRA-27%; Cash - 65% - College Savings Bond Revolving Loan Fund & Local Sales Tax	
Total Projected:	\$139,250.00	Contract Number: 201101	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>
Original:	139,250.00		Provide design and construction supervision on a 10,000 square feet Instruction Services Center in Texarkana.
			<u>New Exp</u>

Respectfully Submitted,

Senator Randy Laverty, Co-Chair
ALC Review Subcommittee

Representative Larry Cowling, Co-Chair
ALC Review Subcommittee



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

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September 26, 2011

Senator Mary Anne Salmon, Co-Chair
Representative Tommy Lee Baker, Co-Chair
Arkansas Legislative Council
Senator Randy Lavery, Co-Chair
Representative Larry Cowling, Co-Chair
Review Subcommittee-Arkansas Legislative Council
Room 171, State Capitol
Little Rock, AR 72201

Re: Emergency Contract Review

Dear Senators Salmon and Lavery and Representatives Baker and Cowling:

Pursuant to the Arkansas Legislative Council Rule # 17, Emergency Action, the University of Arkansas Community College at Hope has a professional consultant contract that requires immediate review. The Department of Finance and Administration, Office of State Procurement, respectfully requests an emergency review of this professional service contract that is time sensitive due to ARRA funding and would serve in the best interest of the State.

The University of Arkansas Community College at Hope wishes to contract with Harris Architecture to provide architectural service to design, bid and implement the Texarkana Campus project. All ARRA funding projects must be encumbered prior to September 30, 2011, thus requiring the immediate review of the Arkansas Legislative Council.

Should you have any questions or require additional information, please contact Jerald Barber, VC for Finance and Administration, UACCH, at (870) 777-5722.

Your consideration is respectfully requested.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard A. Weiss".

Richard A. Weiss
Director



September 26, 2011

Mr. Richard Weiss, Director
Department of Finance and Administration
1509 West 7th Street, Room 401
Little Rock, AR 72201

**RE: Request for Emergency Action Review of PCS Contract 201101 for Harris
Architecture**

Dear Mr. Weiss:

The University of Arkansas Community College at Hope respectfully requests that proper action be taken to institute "Emergency Action Procedures" pursuant to Rule 17 of the Rules of the Arkansas Legislative Council for the above referenced contract.

Emergency review of the contract is necessary because the contract is funded by the American Recovery and Reinvestment Act (ARRA) of 2009. The funds originate from the State Fiscal Stabilization Fund Government Services Grant and the terms of the award require that the funds be obligated by September 30, 2011, pursuant to the obligation table found in 34 CFR 76.707.

The UA Board of Trustees selected Harris Architecture on September 16, 2011; the final contract was executed by all parties and submitted to the Office of State Procurement on September 22, 2011. Even with a request of a suspension of the rules, this contract will not be reviewed, as required by state law, by the September 30th deadline for obligation.

I appreciate your time and attention to this pressing matter. If I can be of any additional assistance to your office, please do not hesitate to contact me. With warmest personal regards, I am

Truly yours,

A handwritten signature in black ink, appearing to read 'CT', is written over a horizontal line.

Chris Thomason
Chancellor

Professional Consultant Services Contracts

Construction-Related Contracts

1 . Agency:		ASU - Jonesboro		Contractor:		Wittenberg, Delony & Davidson, Inc., Architects		Stat		AR	
				Location:		Little Rock					
Total		\$452,000.00		Org. Term:		07/01/200 06/30/2007		Procurement		Request for Proposal	
Total After Review:		\$482,000.00		Funding		Cash - 100% - Tuition & Fees					
Total Projected:		\$455,000.00						Contract Number:		ra07125001	
Org/A		Amount		Paid To		Objective				New Exp	
Am 7		30,000.00		395,557.95		Additional Funds					
History:											
Amd. 6		22,000.00		340,636.70		Additional Funds to include elevator upgrades, Collegiate Park Security gates, IT Data Center Power and IT Master Plan, Date Extension				06/30/2013	
5		120,000.00		257,319.68		Additional Funds					
4		50,000.00		182,767.90		Increases funds and extends contract date.				06/30/2011	
3		40,000.00		106,709.20		Increases funds for services.					
2		125,000.00		46,907.88		Increases funds for services.					
1		30,000.00		28,050.00		Increases funds and extends contract date.				06/30/2009	
Original:		65,000.00				To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.					
2 . Agency:		Building Authority		Contractor:		The Borne' Firm		Stat		AR	
				Location:		Little Rock					
Total		\$55,000.00		Org. Term:		09/21/200 06/30/2009		Procurement		ABA Criteria	
Total After Review:		\$127,500.00		Funding		State - 100%					
Total Projected:		\$110,000.00						Contract Number:		4600013993	
Org/A		Amount		Paid To		Objective				New Exp	
Am 5		72,500.00		41,376.07		Additional Funds					
History:											
Amd. 4		0.00		20,681.44		Extends contract date.				06/30/2013	
3		0.00		20,681.44		Extends contract date.				06/30/2011	
2		0.00		17,692.88		Extends contract date.				06/30/2010	
1		0.00		13,558.43		Provide clarification regarding emergency assignments including but not limited to fire or natural disasters.					
Original:		55,000.00				To provide on-call architectural & engineering services to support ABA operations & maintenance of properties owned or operated by ABA in Pulaski & Sebastian Counties in Arkansas.					
3 . Agency:		Correction Department		Contractor:		Jackson Brown King Architects		Stat		AR	
				Location:		Little Rock					
Total		\$351,025.00		Org. Term:		06/01/201 06/30/2011		Procurement		Sole Source by Justification	
Total After Review:		\$626,142.00		Funding		Trust - 100% - Prison Trust Fund					
Total Projected:		\$351,025.00						Contract Number:		4600019390	
Org/A		Amount		Paid To		Objective				New Exp	
Am 2		275,117.00		181,125.01		Additional Funds, Change Information					
History:											
Amd. 1		0.00		175,071.54		Extends contract date.				06/30/2012	
Original:		351,025.00				Architectural fees for design phase of the addition to the North Central Unit. Also, to modify existing space such as kitchen and laundry to support additional inmates.					
4 . Agency:		Human Services Department		Contractor:		Lockeby & Associates, Inc.		Stat		AR	
Div/Prog:		Developmental Disabilities		Location:		Little Rock					
Total				Org. Term:		10/21/201 06/30/2012		Procurement		ABA Criteria	
Total After Review:		\$875,000.00		Funding		Other - 100% - Federal Depreciation					
Total Projected:		\$875,000.00						Contract Number:		4600021588	
Original:		875,000.00				The purpose of this contract is for Engineering, Architectural Design Professional Services as needed for various renovations, repairs, and construction projects on DHS Facilities operated Statewide.					

5 .Agency: Human Services Department **Contractor:** Morris and Associates Architects Environmental Consultants **Location:** Scott **Stat** AR
Div/Prog: Developmental Disabilities

Total **Org. Term:** 10/15/201 06/30/2012 **Procurement** ABA Criteria
Total After Review: \$500,000.00 **Funding** Other - 100% - Federal Depreciation
Total Projected: \$500,000.00 **Contract Number:** 4600021554

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	500,000.00		Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.	

6 .Agency: SAU - Tech **Contractor:** CADM Architecture, Inc.
Location: El Dorado **Stat** AR

Total \$210,697.00 **Org. Term:** 02/20/201 06/30/2011 **Procurement** Request for Qualifications
Total After Review: \$235,112.00 **Funding** State - 21%; Other - 79% - Insurance Payment from Tornado Loss (October 2009)
Total Projected: \$165,697.00 **Contract Number:** ra10115003

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	24,415.00	201,469.00	Additional Funds	
History:				
Amd. 2	0.00	171,769.83	Extends contract date.	06/30/2012
1	45,000.00	129,795.10	Additional Funds	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.	

7 .Agency: South Ark. Community College **Contractor:** Polk Stanley Wilcox Architects
Location: Little Rock **Stat** AR

Total \$84,000.00 **Org. Term:** 02/27/200 06/30/2009 **Procurement** Request for Qualifications
Total After Review: \$184,000.00 **Funding** Cash - 50% - Plant fund reserves; Other - 50% - Local millage funds
Total Projected: \$50,000.00 **Contract Number:** RA122008

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	100,000.00	65,908.69	Additional Funds	
History:				
Amd. 4	0.00	17,412.54	Extends contract date.	06/30/2013
3	60,000.00	2,151.60	Additional Funds, Change Information	
2	0.00	0.00	Extends contract date.	06/30/2011
1	0.00	0.00	Extends contract date.	06/30/2010
Original:	24,000.00		To provide services needed to complete small projects, repairs or renovations as the needs arise.	

8 .Agency: U of A - Fayetteville **Contractor:** Crafton Tull Sparks & Associates Inc.
Location: Rogers **Stat** AR

Total \$214,000.00 **Org. Term:** 09/17/201 06/30/2011 **Procurement** Request for Qualifications
Total After Review: \$632,052.00 **Funding** Cash - 100% - Bond Proceeds
Total Projected: \$214,000.00 **Contract Number:** RA1113755

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	418,052.00	151,737.91	Additional Funds	
History:				
Amd. 1	0.00	151,737.91	Extends contract date.	06/30/2013
Original:	214,000.00		Design services for Lab Upgrades Phase 4 Project	

9 .Agency: U of A - Fayetteville **Contractor:** The Portico Group
Location: Seattle **Stat** WA

Total **Org. Term:** 10/15/201 06/30/2013 **Procurement** Request for Qualifications
Total After Review: \$77,890.00 **Funding** Cash - 100% - Donations
Total Projected: \$77,890.00 **Contract Number:** RA1123800

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	77,890.00		AE services for Garvan Woodland Gardens Tree Houses Project.	

Out-of-State Contracts

1 . Agency: Ark. Heritage - Historic Preservation			Contractor: National Trust for Historic Preservation		
			Location: Washington		Stat DC
Total	\$160,754.00	Org. Term: 09/30/200 06/26/2009	Procurement Sole Source by Justification		
Total After Review:	\$221,126.00	Funding State - 100%			
Total Projected:	\$400,000.00	Contract Number: 4600015849			
Org/A	Amount	Paid To	Objective	New Exp	
Am 6	60,372.00	128,715.73	Additional Funds		
History:					
Amd. 5	0.00	88,552.05	Extends contract date.	06/30/2012	
4	60,373.00	78,176.62	Additional Funds	06/30/2011	
3	0.00	78,176.62	Extends contract date.	06/30/2011	
2	40,008.00	40,056.69	Increases funds.		
1	0.00	28,216.69	Extend contract date.	06/30/2010	
Original:	60,373.00	State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.			
2 . Agency: Education Department			Contractor: Leadership and Learning Center		
			Location: Englewood		Stat CO
Total		Org. Term: 10/15/201 06/30/2012	Procurement Sole Source by Justification		
Total After Review:	\$41,250.00	Funding Federal - 100% - TITLE IIA - COST CENTER 349689, WBS F.0500.S387A10-3-100%			
Total Projected:	\$41,250.00	Contract Number: 4600022655			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	41,250.00	PURSUANT TO ACT 222 OF 2009, FACILITATION OF THE IMPLEMENTATION OF A STATEWIDE PRINCIPAL EVALUATION INSTRUMENT PILOT ON BEHALF OF ARKANSAS' SCHOOL DISTRICTS.			
3 . Agency: Education Department			Contractor: Metis Associates, Inc.		
			Location: New York		Stat NY
Total		Org. Term: 10/15/201 08/16/2012	Procurement Request for Proposal		
Total After Review:	\$119,061.00	Funding Federal - 100% - Title I, Consolidated Administration-100%			
Total Projected:	\$119,061.00	Contract Number: 4600022705			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	119,061.00	To develop a model and plan for evaluating the 2009-2010 and 2010-2011 Public Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Public Charters Schools in Arkansas. Model must also include a regression analysis of the efficiency of Public Charter Schools on a school-by-school basis. Annual evaluation of all Public Charter Schools, analyses, comprehensive report, security of all confidential records, and project management.			
4 . Agency: Human Services Department			Contractor: Compass Group, Inc. dba Compass Clinical Consulting		
Div/Prog: Behavioral Health			Location: Cincinnati		Stat OH
Total	\$400,000.00	Org. Term: 08/05/201 06/30/2012	Procurement Emergency		
Total After Review:	\$1,149,500.00	Funding State - 62%; Other - 38% - Medicaid / Medicare Reimbursement			
Total Projected:	\$1,200,000.00	Contract Number: 4600022433			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	749,500.00	0.00	Additional Funds		
Original:	400,000.00	To provide independent consultative experts for a comprehensive hospital-wide analysis of the AR State Hospital-ASH. current operations compared to practices that comply with all the Conditions of Participation COP, to make recommendations for hospital-wide changes and improvements to ensure compliance with all the COP. Service coverage is Statewide.			
5 . Agency: Human Services Department			Contractor: Susan L. Rojas		
Div/Prog: Medical Services			Location: Harrisburg		Stat PA
Total		Org. Term: 10/21/201 06/30/2012	Procurement Sole Source by Justification		
Total After Review:	\$62,386.36	Funding Federal - 90% - Medicaid-90%; State - 10%			
Total Projected:	\$107,387.00	Contract Number: 4600022677			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	62,386.36	To engage a qualified and experienced procurement manager as a full time enterprise project manager in an adjunct role for MMIS (Medicaid Management Information Systems) procurement oversight. Service coverage area will be Statewide.			

6 . Agency: Insurance Department			Contractor: First Data Government Solutions LP		
			Location: Cincinnati	Stat	OH
Total	\$24,500.00	Org. Term: 09/06/201 12/31/2011	Procurement	Sole Source by Justification	
Total After Review:	\$99,500.00	Funding Federal - 100% - DHHS - CMS Center for Consumer Information and Insurance Oversight			
Total Projected:	\$99,950.00	Contract Number: 4600022688			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am 1	75,000.00	0.00	Additional Funds		
Original:	24,500.00	Requirements Development for Arkansas Health Benefits Exchange Procurement. This will include development and management of a Work Plan that will serve as the foundation and guide for the entire scope of services to be performed for the AID Requirements Development effort. The work plan will contain all tasks and subtasks inclusive of start and end dates, task dependencies, deliverables, milestones, and overall schedule. First Data staff will be available to consult with staff .			
7 . Agency: Public Employee Retirement			Contractor: Lombardia Capital Partners, LLC		
			Location: Pasadena	Stat	CA
Total		Org. Term: 09/07/201 06/30/2012	Procurement	Request for Proposal	
Total After Review:	\$1,750,000.00	Funding Trust - 100% - Investment Portfolio assets held at the custodian bank			
Total Projected:	\$12,250,000.00	Contract Number: 3700402252			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	1,750,000.00	The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain Lombardia Capital Partners, LLC as investment counsel with authority to act as a Small Cap Value Equity Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.			
8 . Agency: Public Employee Retirement			Contractor: The Bank of New York Mellon		
			Location: New York	Stat	NY
Total		Org. Term: 09/22/201 06/30/2012	Procurement	Request for Proposal	
Total After Review:	\$3,500,000.00	Funding Trust - 100% - Investment Portfolio assets held at the custodian bank.			
Total Projected:	\$24,500,000.00	Contract Number: 3700402254			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	3,500,000.00	The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) the Bank of New York Mellon Corporation as investment counsel with authority to act as a Global Real Return US dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement, and the Investment Policy and Guidelines of the APERS Board of Trustees.			
9 . Agency: Public Service Commission			Contractor: Stinson Morrison Hecker LLP		
			Location: Washington	Stat	DC
Total	\$1,839,606.00	Org. Term: 01/01/201 06/30/2011	Procurement	Request for Proposal	
Total After Review:	\$3,679,212.00	Funding Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes the Arkansas Public Service Commission to recover those costs directly from the affected utility company up to max of \$3,000,000 annually. Act 647 authorizes the affected utility to recover costs.			
Total Projected:	\$6,000,000.00	Contract Number: ARPSC08			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am 2	1,839,606.00	804,549.00	Additional Funds, Date Extension	12/31/2012	
History:					
Amd. 1	0.00	132,666.00	Extends contract date.	12/31/2011	
Original:	1,839,606.00	To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.			

In-State Contracts

1 . Agency: Human Services Department			Contractor: Counseling Associates, Inc.		
Div/Prog: Behavioral Health			Location: Russellville		Stat AR
Total	\$2,629,582.04	Org. Term: 07/01/201 06/30/2012	Procurement Sole Source by Law-Act 274 of		
Total After Review:	\$2,764,240.09	Funding Federal - 14% - Social Service Block Grant CFDA 93.677, Block Grant-Adult/Children CFDA 93.958; State - 86%			
Total Projected:	\$2,629,852.04	Contract Number: 4600020969			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	134,658.05	215,315.72	Additional Funds		
Original:	2,629,582.04	The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Pope, Yell, Faulkner,			
2 . Agency: Human Services Department			Contractor: Counseling Clinic Inc		
Div/Prog: Behavioral Health			Location: Benton		Stat AR
Total	\$1,132,489.46	Org. Term: 07/01/201 06/30/2012	Procurement Sole Source by Law-		
Total After Review:	\$1,238,638.35	Funding Federal - 13% - SSBG-Adult+Child, CFDA93.958; SSBG-TitleXX+ CASSP, CFDA 93.667; State - 87%			
Total Projected:	\$1,132,489.46	Contract Number: 4600020974			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	106,148.89	88,811.13	Additional Funds		
Original:	1,132,489.46	To provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Service area: Saline County			
3 . Agency: Human Services Department			Contractor: Ozark Guidance Center Inc		
Div/Prog: Behavioral Health			Location: Springdale		Stat AR
Total	\$4,287,816.91	Org. Term: 07/01/201 06/30/2012	Procurement Sole Source by Law-		
Total After Review:	\$4,858,106.40	Funding Federal - 16% - MH Block Grant CFDA 93.958 SSBG 93.667 PATH Grant 93.150; State - 84%			
Total Projected:	\$4,287,816.91	Contract Number: 4600020985			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	570,289.49	332,611.47	Additional Funds		
Original:	4,287,816.91	The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Benton, Carroll, Madison and Washington.			
4 . Agency: Human Services Department			Contractor: Centers for Youth and Families		
Div/Prog: Children And Family			Location: Little Rock		Stat AR
Total	\$488,545.20	Org. Term: 07/01/201 06/30/2012	Procurement Request for Proposal		
Total After Review:	\$522,341.82	Funding Federal - 15.94% - CFDA#93.658-Foster Care-Title IVE; State - 84.06%			
Total Projected:	\$1,954,180.80	Contract Number: 4600021775			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	33,796.62	0.00	Additional Funds		
Original:	488,545.20	To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.			
5 . Agency: Soybean Promotion Board			Contractor: The Communications Group, Inc.		
			Location: Little Rock		Stat AR
Total	\$300,000.00	Org. Term: 07/01/201 06/30/2011	Procurement Request for Proposal		
Total After Review:	\$900,000.00	Funding Other - 100% - Soybean "Checkoff" Funds			
Total Projected:	\$2,100,000.00	Contract Number: SP100217			
Org/A	Amount	Paid To	Objective	New Exp	
Am 2	600,000.00	300,000.00	Additional Funds		
History:					
Amd. 1	0.00	300,000.00	Extends contract date.	06/30/2012	
Original:	300,000.00	Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.			