

Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council

July 20, 2012

Co-Chairs:

The Review Subcommittee met on Wednesday, July 11, 2012 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Newport – Hospitality Services Building - \$2,806,131.00
- b. University of Arkansas – Hotz Hall Renovation - \$17,720,137.00

The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars

(Attachment A - Revised Sheet attached showing verbal changes reported to Committee concerning Project Funding for Item b Page 2)

- a. University of Arkansas, Fayetteville – Yocum Hall Renovation – with East-Harding, inc. - \$13,660,012.00
- b. University of Arkansas, Fayetteville – Founders Hall – with Clark Contractors LLC - \$23,783,528.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (2 grants)
- b. Arkansas Department of Human Services (6 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment B Pages 3 - 9)

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

** Held Contract #13 Page 9*

Review of Special Procurements (On File)

- a. Arkansas Department of Corrections – Agriculture Farm Fertilizer Report

The Committee Received Report of Contract Disclosure for The Arkansas Career Training Institute (On File)

Respectfully Submitted,

Senator Randy Lavery

Representative Larry Cowling

A.C.A. 19-4-1415 Project Transmittal Form *(Revised to Include Verbal Changes Made 7/11/12)*

To: Bureau of Legislative Research
Room 315, State Capitol
Little Rock, AR 72201

Attn: Kathy Schmidt, Legislative Analyst
Review Committee

Date: July 16, 2012

From: Ms. Ann Kemp
Vice President for Administration
University of Arkansas System Office
2404 North University Avenue
Little Rock, AR 72207

Institution: University of Arkansas, Fayetteville

Institution Contact: Mr. Richard Hudson
Vice Chancellor for Government Relations

Project Description:

Founders Hall is envisioned as a four- to six-story mixed-use building facing McIlroy Avenue and connected to Brough Commons. The ground floor will accommodate a 150-180 seat classroom and will expand the successful retail program at Brough Commons (Starbucks, Quiznos, Papa John's, and Club Red) with two to three additional retail programs operated by Chartwells. The second floor will increase the seating capacity of Brough, with a direct connection to the current dining hall. This seating area will be used for special event dining, with a capacity of 200-300 people. The remainder of this level will include common space for the students living in the building. Preliminary studies of the five-story configuration indicate a capacity of approximately 140 to 150 beds in double rooms with sinks, served by shared, private bathrooms off the corridors.

Procurement Method: RFQ as authorized by A.C.A. 19-4-1415

Contractor: Clark Contractors LLC
Little Rock, AR

Term: 15 Months

Estimated Completion Date: September, 2013

Total Project Cost: \$23,783,528.00

Funding Sources (%):

87%	University Funds (Dining Reserves, Housing Reserves, Utility Reserves - with some to be replaced by bond proceeds)
	State (List sources): Higher Ed Bond Funds, GIF executive release
	Federal
5%	Contribution by Chartwells
8%	2011 Bond Proceeds

Construction-Related Contracts

1 .Agency: ASU - Jonesboro

Contractor: Batson-Bravo Engineers

Location: Little Rock

State: AR

Total Authorized: \$100,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$200,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00 **Contract Number:** RA11125005

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	100,000.00	50,768.50	Increase fees to provide continued on-call engineering design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Original:	100,000.00		Provide on call engineering services in the area of mechanical, electrical and plumbing.	

2 .Agency: ASU - Jonesboro

Contractor: Pettit & Pettit Engineers

Location: Little Rock

State: AR

Total Authorized: \$225,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$450,000.00 **Funding:** Cash - 46% - Tuition & Fees; Other - 54% - Bond Proceeds

Total Projected: \$700,000.00 **Contract Number:** RA11125006

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
History:				
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.	
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.	

3 .Agency: ASU - Jonesboro

Contractor: Stuck Associates

Location: Jonesboro

State: AR

Total Authorized: \$100,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$250,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00 **Contract Number:** RA11125002

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	12,191.25	Increase fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration	
Original:	100,000.00		On call architectural services as requested by the ASU-J administration.	

4 .Agency: ASU - Jonesboro

Contractor: Witsell Evans Rasco Architects

Location: Little Rock

State: AR

Total Authorized: \$55,500.00 **Org.** 11/21/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$75,500.00 **Funding:** Cash - 100% - Reserves

Total Projected: \$80,000.00 **Contract Number:** RA11125012

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	21,041.47	Increase fees to provide adequate funding for scope expansion to include stair railing renovation of Fine Arts Building in addition to original scope of recital hall upgrades, upgrade of HVAC systems and acoustical upgrades.	
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	

5 .Agency: U of A - Fayetteville

Contractor: Environmental Enterprise Group Inc

Location: Russellville

State: AR

Total Authorized: \$250,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$400,000.00 **Funding:** Cash - 100% - Tuition/Fees, Various funding sources according to projects assigned

Total Projected: \$750,000.00 **Contract Number:** RA1113786

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	73,144.50	Add'l funding for environmental on-call contract to complete current and planned projects.	
Original:	250,000.00		On-call environmental engineering services.	

6 .Agency: U of A - Fayetteville

Contractor: Grubbs Hoskyn Barton Wyatt Inc

Location: Little Rock

State: AR

Total Authorized: \$355,000.00 **Org.** 07/17/2010 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$600,000.00 **Funding:** Cash - 100% - Tuition/Fees, Various funding sources according to projects assigned

Total Projected: \$750,000.00 **Contract Number:** RA1113745

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	245,000.00	306,833.97	Add'l funding for Geo-Tech Engineer on-call contract to complete current and planned projects.	

History:				
Amd. 1	105,000.00	102,104.84	Additional Funds, Date Extension	06/30/2013

Original:	250,000.00		On-call Geo-Tech	
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7 .Agency: U of A - Fayetteville

Contractor: Modus Studio PLLC

Location: Fayetteville

State: AR

Total Authorized: \$250,000.00 **Org.** 07/16/2010 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$300,000.00 **Funding:** Cash - 100% - Tuition/Fees, Various funding sources according to projects assigned

Total Projected: \$750,000.00 **Contract Number:** RA1113746

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	45,200.00	Increase funding for next fiscal year to complete current and planned projects.	

History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013

Original:	250,000.00		On Call Architect	
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Out-of-State Contracts

1 .Agency: Education Department		Contractor: Alpha Construction Corp		Location: Dublin	State: OH
Total Authorized:		Org. Term 07/01/2012 06/30/2013	Procurement: Sole Source by Justification		
Total After Review:	\$324,370.00	Funding: State - 100%			
Total Projected:	\$324,370.00	Contract Number: 4600024285			
Org/Am	Amount	Paid To Date	Objective	New Exp Date	
Original:	324,370.00		Provide project cost factors for K-12 public schools in Arkansas under Arkansas Code Annotated Sec 6-20-2509 (a)(1) to "establish formulas that shall be updated annually by the fourth quarter of the calendar year for determining the basic project cost per square foot for various types of new construction projects".		
2 .Agency: Health Department		Contractor: QuantumMark LLC		Location: Reno	State: NV
Total Authorized:		Org. Term 08/01/2012 06/30/2013	Procurement: Sole Source by Justification		
Total After Review:	\$39,792.00	Funding: Federal - 48% - DHHS, Centers for Disease Control, Infant Hearing Program - 47.698%; Other - 52.302% - Vital Records Technology Fund (Fees)			
Total Projected:	\$39,792.00	Contract Number: 4600024628			
Org/Am	Amount	Paid To Date	Objective	New Exp Date	
Original:	39,792.00		Provide assistance in support of the User Acceptance Testing (UAT) phase in the development of the Electronic Registration of AR Vital Events (ERAVE) for Health Statistics and provide End User Training of 52-hospitals of the new Infant Hearing Module for Child and Adolescent Health. Geographical Service coverage area is statewide.		
3 .Agency: Human Services Department		Contractor: Southern Counseling Services LC		Location: Memphis	State: TN
Div/Prog: Children And Family		Org. Term 07/01/2012 06/30/2013	Procurement: Request for Proposal		
Total Authorized:	\$90,000.00	Funding: Federal - 100% - Social Services Block Grant SSBG CFDA 93.667			
Total After Review:	\$160,000.00	Contract Number: 4600023785			
Total Projected:	\$450,000.00				
Org/Am	Amount	Paid To Date	Objective	New Exp Date	
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.		
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.		
4 .Agency: Human Services Department		Contractor: Health Information Designs, LLC		Location: Auburn	State: AL
Div/Prog: Medical Services		Org. Term 06/30/2012 06/30/2013	Procurement: Request for Proposal		
Total Authorized:	\$259,461.00	Funding: Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%			
Total After Review:	\$259,461.00	Contract Number: 4600024187			
Total Projected:	\$259,461.00				
Org/Am	Amount	Paid To Date	Objective	New Exp Date	
Original:	259,461.00		To establish and maintain a retrospective drug utilization review (RDUR) process with both recipient specific and provider utilization profiles to identify and track recipients whose drug use history and medical diagnosis places them at risk and to communicate their risk factors to the appropriate health care providers. Services are provided statewide. This contract replaces contract# 4600010379 through assignment. New Contract # 4600024187		
5 .Agency: State Police		Contractor: EB Jacobs, LLC		Location: State College	State: PA
Total Authorized:	\$171,325.00	Org. Term 04/19/2010 06/30/2011	Procurement: Sole Source by Justification		
Total After Review:	\$316,818.00	Funding: State - 100%			
Total Projected:	\$795,123.00	Contract Number: 4600019210			
Org/Am	Amount	Paid To Date	Objective	New Exp Date	
Amd. 3	145,493.00	114,950.00	This amendment is requesting additional funds for the new contract period of July 1, 2012 06/30/2013 thru June 30, 2013. The continuation of services is necessary to provide a non-discriminatory promotional system for the Arkansas State Police.		
History:					
Amd. 2	0.00	0.00	Extends contract date.	06/30/2012	
1	0.00	114,950.00	Extends contract date.	06/30/2013	

Original: 171,325.00

To obtain industrial/organizational psychological services for the non-discriminatory development and implementation of promotional systems for the Arkansas State Police ranks of Sergeant and Lieutenant.

6 .Agency: U of A - Fayetteville

Contractor: Student Voice

Location: Buffalo

State: NY

Total Authorized: \$149,000.00 **Org. Term** 11/21/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$149,894.00 **Funding:** Cash - 100% - Revenues from dining services contract; auxiliary revenues

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. 4	894.00	108,783.00	Increase funding to allow for new renewal rate imposed by vendor for FY 2013.	
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History:

Amd. 3	59,600.00	76,983.00	Additional Funds	
2	0.00	78,983.00	Extends contract date.	06/30/2013
1	59,600.00	17,383.00	Increases funds and extends contract date.	06/30/2011

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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In-State Contracts

1 .Agency: AR Development Finance Authority

Contractor: BKD LLP

Location: Little Rock

State: AR

Total Authorized: \$179,000.00 **Org. Term** 06/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$185,000.00 **Funding:** Cash - 100% - Bond and Program Administration Fee

Total Projected: \$1,700,000.00 **Contract Number:** 0002388audit2011

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	6,000.00	174,300.00	To update the contract amount for the audit period June 1, 2012, through June 30, 2013.	
History:				
Amd. 1	0.00	174,300.00	Extends contract date.	06/30/2013
Original:	179,000.00		Examine and submit independent auditor's report on the financial statements and programs as of and for the year ending June 30, 2011	

2 .Agency: ASU - Beebe

Contractor: Elevate Entrepreneurship Systems

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 07/20/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$36,000.00 **Funding:** Federal - 42% - Perkins Grant-42%; Cash - 58% - Registration and Sponsorship Fees for Entrepreneurial Camp

Total Projected: \$36,000.00 **Contract Number:** RA002

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	36,000.00		Elevate Entrepreneurship Systems will plan and produce a summer camp for students and staff. Summer camp will focus on engaging high school and college students in developing business models that can be implemented within their community. Elevate will reviews instructor's lesson plans and provide recommendations on how to integrate entrepreneurship into lesson plans. The instructors will also receive training on how to deliver and execute these plans.	

3 .Agency: Career Education-Rehabilitation Services

Contractor: Advantage Communications

Location: Little Rock

State: AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Competitive Bid

Total After Review: \$361,440.00 **Funding:** Federal - 79% - Dept.of Ed Office of Special Ed and Rehabilitative Services, Rehabilitation Services Administration.-78.7%; State - 21.3%

Total Projected: \$411,440.00 **Contract Number:** 4600025232

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	361,440.00		Research and Development of a Marketing and Communications plan.	

4 .Agency: Disability Determination

Contractor: Janet Riley Cathey, MD

Location: Little Rock

Stat AR

Total Authorized: \$24,600.00 **Org. Term** 06/02/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$210,480.00 **Funding:** Federal - 100% - Social Security Administration

Total Projected: \$24,600.00 **Contract Number:** 4600024673

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	185,880.00	0.00	To increase funding of contract	
Original:	24,600.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	

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: \$572,796.34 **Org. Term** 09/01/2007 08/31/2008 **Procurement:** Sole Source by Justification

Total After Review: \$717,480.41 **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. 8	144,684.07	472,667.50	Extend the ending date to 08/31/2013 and add \$144,684.07 for a total contract liability of 08/31/2013	
History:				
Amd. 7	0.00	445,567.67	Additional Funds for training of Critical Access Hospitals for data abstraction of Outpatient Measures for Phase 2 of the Medicare Beneficiary Quality Improvement Project to continue to address patient safety issues and implementation of patient safety best practice strategies.	06/30/2013
6	6,000.00	410,236.72		
5	0.00	403,558.51	Adjust funding between compensation and expenses.	
4	139,892.34	346,141.62	Additional Funds, Date Extension to continue technical assistance supporting quality improvement work of AFMC with Arkansas' 29 Critical Access Hospitals.	06/30/2012
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 implementation of patient safety best practice strategies.

6 . Agency: Human Services Department
Div/Prog: Child Care/Early Childhood Ed

Contractor: Reach Out and Read Arkansas
Location: Little Rock

State: AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$45,000.00 **Funding:** Other - 100% - ABC ADMIN
Total Projected: \$315,000.00 **Contract Number:** 4600024292

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.	

7 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Al Dodds LPC
Location: Camden

State: AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Sole Source by Intent to Award
Total After Review: \$73,000.00 **Funding:** Federal - 100% - SSBG (CFDA 93.667)-100%
Total Projected: \$365,000.00 **Contract Number:** 4600024475

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	73,000.00		To Purchase Counseling Services in DCFS area 4.	

8 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Centers for Youth and Families
Location: Little Rock

State: AR

Total Authorized: \$637,749.63 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$687,788.37 **Funding:** Federal - 24% - Foster Care-Title IVE (CFDA# 93.658); State - 76%
Total Projected: \$1,268,214.40 **Contract Number:** 4600021756

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 3	50,038.74	200,112.94	To add \$50,038.74 for Residential Treatment Services for DCFS clients statewide. The contract liability is \$687,788.37. Statewide.	

History:
Amd. 2 386,696.03 200,112.94 To amend to extend for Residential Treatment Services for DCFS clients statewide. 06/30/2013
Amd. 1 -66,000.00 168,624.74 Reduces Funds.

Original: 317,053.60 To Purchase Residential Treatment Services for DCFS clients statewide.

9 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Sherrie M. Bell, P.A. Inc.
Location: Camden

State: AR

Total Authorized: \$18,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Sole Source by Intent to Award
Total After Review: \$27,000.00 **Funding:** Federal - 100% - Child Abuse and Neglect (CAPTA) 93.669
Total Projected: \$36,000.00 **Contract Number:** 4600019952

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 3	9,000.00	17,250.00	Amendment to add \$9,000.00 for FY"13 to this contract for Citizen Review Panel in DCFS Area 4. Add revised budget schedule and funding availability. The new maximum liability of the contract is \$27,000.00	

History:
Amd. 2 0.00 12,000.00 Extends contract date. 06/30/2013
Amd. 1 9,000.00 3,272.00 Increases funds and extends contract date. 06/30/2012

Original: 9,000.00 To provide Citizen Review Panel services in DCFS Area 4 (Ouachita County).

10 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Training Resources, Inc.
Location: North Little Rock

State: AR

Total Authorized: \$120,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$120,000.00 **Funding:** Federal - 100% - SSBG-CFDA-93.667
Total Projected: \$240,000.00 **Contract Number:** 4600021321

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	0.00	34,055.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS area 4. The maximum liability of the contract and everything else remains the same.	

History:
Amd. 1 60,000.00 28,420.00 To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. 06/30/2013

Original: 60,000.00 To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.

11 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: Vera Lloyd Presbyterian Home and Family Services, Inc.
Location: Little Rock

State: AR

Total Authorized: \$601,300.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$1,192,600.00 **Funding:** Federal - 18% - TITLE IV-E (CDFA: 93.658); State - 82%

Total Projected: \$2,365,200.00 **Contract Number:** 4600021767

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 3	591,300.00	493,344.00	To amend to add \$591,300.00 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$1,192,600.00. Facility located in Drew County, Arkansas.	
History:				
Amd. 2	0.00	493,344.00	Extends contract date.	06/30/2013
1	10,000.00	394,424.00	To add \$10,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.	
Original:	591,300.00		To purchase Residential Treatment Services for DCFS clients statewide.	

12 . Agency: Human Services Department **Contractor:** Youth Home Inc

Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$273,296.30 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$535,592.60 **Funding:** Federal - 20% - Title IV-E (93.658); State - 80%

Total Projected: \$1,049,185.20 **Contract Number:** 4600021769

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 3	262,296.30	210,658.32	To add \$262,296.30 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$535,592.60. Statewide.	
History:				
Amd. 2	0.00	210,658.32	Extends contract date.	06/30/2013
1	11,000.00	171,236.88	To add \$11,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.	
Original:	262,296.30		To purchase Residential Treatment Services for DCFS clients statewide.	

13 . Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services

Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/20/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$156,800.00 **Funding:** State - 29.69%; Other - 70.31% - Title XIX Reimbursement

Total Projected: \$1,155,200.00 **Contract Number:** 4600024623

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	156,800.00		Provide clinical supervision of Psychological Services	

14 . Agency: Northwest Arkansas Community College **Contractor:** Mitchell Williams

Location: Rogers **State:** AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$32,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$224,000.00 **Contract Number:** RA12011

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	32,000.00		The attorney for the College will provide legal counsel on all appropriate issues such as: FOI requests, student cases, real estate matters, bond issues, construction projects, etc. This contract will not require legal counsel for civil litigation, routine review of legal documents, EEOC matters, and legal matters required for reporting to the Attorney General's office.	

15 . Agency: State Police **Contractor:** Cranford Johnson Robinson Woods

Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$1,500,000.00 **Funding:** Federal - 100% - National Highway Traffic Safety Administration-100%

Total Projected: \$10,500,000.00 **Contract Number:** 4600024295

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. Contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	

16 . Agency: Workforce Services **Contractor:** Boyette Strategic Advisors

Location: Little Rock **Stat** AR

Total Authorized: \$25,000.00 **Org. Term** 03/31/2011 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$60,000.00 **Funding:** Federal - 100% - Dept of Labor sponsored AR Energy Sector Partnership (Grant # GJ-19906-10-A-5)

Total Projected: \$25,000.00 **Contract Number:** 4600021094

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	25,000.00	Increase the contract value to \$60,000 for upcoming year.	
History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	25,000.00		To develop an evaluation plan, procedures, and methodologies.	