Report ALC/REVIEW Committee of the Arkansas Legislative Council September 18, 2009

Mr. Co-Chairmen:

The Review Committee met on Wednesday, September 2, 2009 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

<u>The Committee Reviewed General Contractors Construction Projects Exceeding Five Million Dollars Held</u> <u>over from last months meeting</u> (On File)

- 1. Arkansas Military Department and CDI Contractors for the Northwest Arkansas Armed Forces Reserve Center \$23,000,000
- 2. Arkansas Military Department and Nabholz Construction for the Cabot Army National Guard Readiness Center \$10,000,000

The Committee Reviewed Various Methods of Finance (Attachment A page 2)

The Committee Reviewed Various Discretionary Grants (On File)

- 1. Department of Health
- 2. Department of Human Services
- 3. Department of Human Services AARA Grants

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment B pages 3 through 16)

- 1. Construction Related Contracts
- 2. Out-of-State Contracts
- 3. In-State Contracts

The Committee Reviewed Technical Services Contract (On file)

1. Pulaski Technical College - One year contract with JE Systems for Fire Panel & Security Access Integration for \$124,028.00 plus \$225.00 per month monitoring services

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

METHODS OF FINANCE

	AGENCY PURPOSE		ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas State University - Newport	Technical Center Building Addition/Renovation - addition to existing facilities at the Arkansas State University Technical Center in Jonesboro. The project will include approximately 8,000 square feet of interior space which will meet future technical laboratory and classroom needs and will include the installation of HVAC systems, lighting, flooring and the required electrical service within the concrete and steel structure. Also, includes new space for campus maintenance.	\$1,390,000.00	\$1,850,000.00	Agency Bank Funds - Tuition & Fees 100%
2.	Arkansas Tech University	Ozark Student Service Building. Construct a 12,000 square foot building that will serve students in the area of admissions, financial aid, registration, student accounts and fiscal affairs.	\$407,692.00	\$2,725,944.00	Agency Bank Funds 12% Bond proceeds 73% Higher Education Bonds 15%
3.	Pulaski Technical College	Various maintenance & repairs. Various maintenance, renovation, equipping, construction, improvement, acquisition, upgrade, repair and operations.	\$300,000.00	\$555,000.00	Appropriated General Improvement Funds 54% Bond Proceeds 46%
4.	Southern Arkansas University	Student Recreation Center. Construction of the Student Activity Building and related improvements.	\$4,500,000.00	\$6,000,000.00	Agency Bank Funds - Tuition & Fees 8.3% Bond Proceeds 91.7%
5.	University of Arkansas - Fort Smith	Student housing design, site development and construction of student housing.	\$828.750.00	\$24,376,978.00	Agency Bank Funds - University Reserves 9% Bond Proceeds 91%

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

Construction-Related Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Arkansas Tech Contractor: Pettit & Pettit Consulting Engineers, Inc. Location: Little Rock Stat AR **Total Authorized:** \$140.000.00 Org. 10/25/2006 06/30/2007 Procurement Request for Qualification **Total After** \$240,000.00 Funding Cash - 100% - Student Tuition and Fees **Total Projected:** \$230,000.00 Contract Number: RA07130315 Amount Paid To Org/A Objective New Exp 100,000.00 121,078.00 Increase funds. Am 4 History: 50,000.00 3 Increases funds and extends contract date. 71.687.00 06/30/2010 Amd. 2 32,500.00 49,513.00 Increase funds 13,375.00 06/30/2009 1 0.00 Extend contract date. 57,500.00 Provide Engineering Services on an "as needed" basis for various maintenance Original: projects including but not limited to ADA improvements, fire alarm system upgrades, energy conservation, plumbing and HVAC-R modifications. Conduct feasibility studies, provide budget and program reviews, cost estimating, schematic design, design development, construction documents, bidding, construction observation and Administration. **2** . Agency: Building Authority **Contractor:** Pettit & Pettit Consulting Engineers Little Rock Location: Stat AR **Total Authorized:** 12/30/2008 06/30/2009 Procurement ABA Criteria \$93,500.00 Org. **Total After** \$123,500.00 Funding State - 100% **Total Projected:** \$93,500.00 Contract Number: 4600016395 Org/A Paid To New Exp Amount Objective Am 2 30,000.00 67,727.83 Increases funds. History: Amd. 0.00 13,500.00 Extend Contract Date. 06/30/2010 1 Provide plans and specifications and contract administration for the replacement of 93,500.00 Original: the chillers, pumps, and appurtenances and addition of a cooling tower and heat exchanger in the central cooling plant at One Capitol Mall (MAC Building). **3** . Agency: Military Department **Contractor:** Engineering Environmental Management (E2M) Location: Tulsa Stat OK **Total Authorized:** 09/18/2009 06/30/2010 Procurement ABA Criteria Org. **Total After** \$500,000.00 Funding Federal - 95% - National Guard Bureau; State - 5% **Total Projected:** \$3,500,000.00 Contract Number: 4600018135 Org/A Amount Paid To **Objective** New Exp Original: 500,000.00 To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support. 4 . Agency: Military Department Contractor: Ftn Associates, Inc. Location: Little Rock Stat AR **Total Authorized:** 09/18/2009 06/30/2010 Procurement ABA Criteria Org. **Total After** \$500,000.00 Funding Federal - 95% - National Guard Bureau; State - 5% **Total Projected:** \$3,500,000.00 Contract Number: 4600018136 Org/A Amount Paid To **Objective** New Exp Original: 500.000.00 To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support. **5** . Agency: Military Department Contractor: Terracon Location: Bryant AR Stat 09/18/2009 06/30/2010 Procurement ABA Criteria **Total Authorized:** Org. **Total After** \$500,000.00 Funding Federal - 95% - National Guard Bureau; State - 5% **Total Projected:** \$3,500,000.00 Contract Number: 4600018138

<mark>Org/A</mark> Original:	<u>Amount</u> 500,000.00	<u>Paid To</u>	wastewater, water sys	stem, manageme solid waste and n	services. Services required are to perforn nt plans, air emissions, noise studies, negotiate with the Military Department of	orm	<u>New Exp</u>
6 . Agenc	y: Military	Department			URS Corporation	0	
Total Author	izodi	Or	ng 00/19/200	Location:	Little Rock Procurement ABA Criteria	Stat	AR
Total After	izeu:		0		ard Bureau; State - 5%		
Total Project	ed• \$	\$3,500,000.00	unung rederar - 93%) - National Ou	Contract Number:	4600018137	
Org/A	Amount	Paid To	Objective		Contract Fumber		New Exp
Original:	500,000.00		To provide environme wastewater, water sys	stem, managements solid waste and n	services. Services required are to perforn nt plans, air emissions, noise studies, negotiate with the Military Department of	orm	<u> </u>
7 . Agenc	y: Oil & Ga	as Commission		Contractor:	Hight Jackson & Associates, P.A		
				Location:	Rogers	Stat	AR
Total Author	ized:	Or	0		Procurement ABA Criteria		
Total After	,		unding Other - 100%	- Arkansas Oil			
Total Project		\$60,000.00	Objective		Contract Number:		
<u>Org/A</u>	Amount	<u>Paid To</u>	<u>Objective</u>	and a state of the sector			New Exp
Original:	41,000.00			g. Services to in	ting Arkansas Oil and Gas Commission Iclude Architectural, Structural, Mechani ring.	.cal,	
8 . Agency	y: Parks &	Tourism		Contractor:	SCM Architects		
				Location:	Little Rock	Stat	AR
Total Author	ized:	Oı		09 06/30/2010	Procurement Sole Source by Jus	stification	
Total After	_		unding State - 100%				
Total Project		\$83,659.00			Contract Number:		
Org/A	Amount	Paid To	<u>Objective</u>				<u>New Exp</u>
Original:	51,781.00		a 1	•	able plans and specifications for the Sisitor Center at Crater of Diamonds S	state	
9 . Agenc	y: U of A-F	Ft. Smith		Contractor: Location:	Morrison-Shipley Engineers, Inc. Fort Smith	Stat	AR
Total Author	ized:	Or	rg. 09/21/200	09 06/30/2010	Procurement Request for Qualif	rication	
Total After		\$192,250.00 Fu	unding Cash - 100%	- Tuition, fees,	misc inc, renwal replcmnt funds		
Total Project	ed:	\$192,250.00			Contract Number:	RA10195001	
Org/A	Amount	Paid To	Objective			ļ	New Exp
Original:	192,250.00		intramural/athletic field	d. To provide cor engineering, park	for new parking facilities and ncept plans, boundary and topographic /athletic field planning and design servio n prevention plan.	ces	

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

Out-of-State Contracts SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1.Agency:Education DepartmentContractor:Kimberly RahiLocation:SpiroSta	OK
Total Authorized: \$20,050.00 Org. 11/07/2008 06/30/2010 Procurement Sole Source by Intent to Aw	-
Total After \$44,050.00 Funding State - 100%	
Total Projected:\$20,050.00Contract Number: 46000163	13
Org/A Amount Paid To Objective	New Exp
Am 1 24,000.00 2,545.84 Increases funds.	
Original: 20,050.00 To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:	
A. The appropriateness for the school's classification	
B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.	
C. The evaluation of local school board decisions in the critical instructional areas.	
D. The identification of the assistance and resources needed to assist in the	
revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may	
adopt to support the improvement effort.	
F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	
2 . Agency: Human Services Department Contractor: MPB Counseling LLC	
Div/ProgChildren And FamilyLocation:TexarkanaSta	ТХ
Total Authorized:\$28,000.00 Org.02/02/2009 06/30/2009 Procurement Sole Source by Justification	
Total After\$38,000.00Funding Federal - 75% - Safe & Stable Families; State - 25%Total D in the second se	
Total Projected:\$56,000.00Contract Number: 46000165Org/AAmountPaid ToObjective	
Org/A Amount Paid To Objective Am 2 10,000.00 9,247.02 Increases funds.	<u>New Exp</u>
History:	
	9/30/2010
Original:14,000.00To provide intensive family services in Miller County. 3.Agency: Human Services DepartmentContractor:First Health Services Corporation	
Div/ProgMedical ServicesDepartmentContractor:This frequenciesContractor:StateStateStateStateStateStateState	VA
Total Authorized:\$3,917,390.00 Org.07/01/2008 06/30/2009 Procurement Request for Proposal	
Total After\$4,103,360.00Funding Federal - 75% - Medicaid; State - 25%	
Total Projected: \$7,155,924.00 Contract Number: 46000151	
Org/A Amount Paid To Objective Am 2 185,970.00 1,363,266.47 Increases funds.	<u>New Exp</u>
History:	
	6/30/2010
Original: 1,788,981.00 To provide prior authorizations, retrospective review, and on-site inspections of providers, and ongoing educational outreach to providers of Outpatient Mental Health age 21 and over. Services coverage area: Statewide.	
4 . Agency: U of A - Fayetteville Contractor: Buck Consultants	
Location: Dallas Sta	
Total Authorized:\$181,050.00 Org.10/01/2008 09/30/2009 ProcurementRequest for Proposal - Contr Extension	act
Total After \$362,100.00 Funding Cash - 100% - Health/Dental Premiums	
Total Projected:\$381,050.00Contract Number: RA09136	2
Org/A Amount Paid To Objective	New Exp
Am 1 181,050.00 163,857.10 Increases funds and extends contract date. 0 Original: 181,050.00 Pharmacy consulting for the following services: RFP development and evaluation 0	9/30/2010
(PBM only), Pharmacy Advisory Committee participation on a quarterly basis,	
specialty utilization and trend analysis and recommendation.	
5 . Agency:U of A - FayettevilleContractor:Hewitt AssociatesLocation:MinneapolisStates	MN
Total Authorized: \$291,000.00 Org. 10/01/2008 09/30/2009 Procurement Request for Proposal - Cont	
Extension	

Total Af			unding Cash - 100% - Health/Denta	al Premiums Contract Number: ra09	10070	
Total Pro	ojecteu:	\$955,000.00		Contract Number: raus	IDEF: 180913670	
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>		New Exp	
Am 1	291,000.00	240,292.00	Increases funds and extends contract	date.	09/30/2010	
Original:	291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.			
6 . A	gency: U of A -	Little Rock	Contractor:	ASRC Aerospace Corporation		
			Location:	Kennedy Space Center	Stat FL	
Total Au	thorized:	Or	rg. 09/18/2009 09/30/2011	Procurement Request for Proposal		
Total Af	ter	\$50,000.00 Fu	unding Federal - 100% - DOD-Ant	i-icing grant project		
		\$50,000.00		Contract Number: RA1	0145121	
Org/A	Amount	Paid To	<u>Objective</u>		New Exp	
Original:	50,000.00		To provide X-Ray Photoelectron Spec state of the polymeric and nanomater	troscopy (SPS) analysis to study the chemica ial coatings.	I	

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

In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

		SUMMAI	RY SCHEDULE O	F STATE AGE	ENCY CONTR	ACTS		
	y: Agricultu og Forestry	re Department Commission		Contractor: Location:	Terracon Con Bryant	sultants, Inc.	Stat	AR
Total Author	ized:	Or	g. 09/21/200	09 06/30/2010	Procurement	Competitive Bid		
Total After			•			hern Region; State - 50	%	
Total Project	ed:	\$28,500.00	0			Contract Number: 46		
Org/A	Amount	Paid To	Objective				1	New Exp
Original:	28,500.00		To provide technical a Plans.	assistance in the a	area of preparing	Statewide Assessment		
2 . Agenc	y: Education	n Department		Contractor: Location:	Beverley Ron Rover	nanin	Stat	AR
Total Author	ized:	\$24,000.00 O	rg. 11/04/200	08 06/30/2010	Procurement	Sole Source by Intent	to Award	
Total After Total Project	ed:	\$48,800.00 F u \$24,000.00	Inding State - 100%		(Contract Number: 46	00016276	
<u>Org/A</u>	Amount	Paid To	Objective					New Exp
Am 1	24,800.00	9,058.24	Increases funds.				-	
			school's improvement C. The evaluation of I D. The identification of revision of the school E. The identification of adopt to support the ii F. The identification of	ndations to improve t plan. ocal school board of the assistance a improvement pla of priorities and stu mprovement effor f district strengths	ve teaching and le I decisions in the and resources nea n. rategies, which th t. s and limitations c	earning for inclusion in the critical instructional areas. eded to assist in the e school or district may f its schools' instructional		
3 Agone	v. Education	n Department	and organizational eff		Bonnie Ross			
5 Agenc	y. Education	n Department		Location:	Gurdon		Stat	AR
Total Author	ized:	\$20,050.00 Or	rg. 11/05/200			Sole Source by Intent		
Total After Total Project			inding State - 100%			Contract Number: 46		
<u>Org/A</u> Am 1	<u>Amount</u> 24,000.00	Paid To 4,925.66	Objective Increases funds.					New Exp
Original:	20,050.00		school's improvement C. The evaluation of I D. The identification of	ive report followir ss for the school's adations to improv t plan. ocal school boarc of the assistance a	ng the site visit to s classification ve teaching and le I decisions in the and resources ne	the ADE regarding: earning for inclusion in the critical instructional areas.		
			adopt to support the in	of priorities and stu mprovement effor f district strengths	rategies, which th rt. s and limitations c	e school or district may f its schools' instructional		
4 . Agency	y: Education	n Department		Contractor: Location:	Carmeila Quin Conway	nn Watts	Stat	AR
Total Author	ized•	\$20,050.00 O 1	rg 11/07/200		•	Sole Source by Intent		
Total Atter	12.0.		inding State - 100%	55 00/50/2010	i i ocui ellielli	Sole Source by Intelli	io nwaiu	
Total Project	ed:	\$20,050.00 Ft	- 100%		(Contract Number: 46	00016321	
Org/A	Amount	<u>Paid To</u>	Objective		•			New Exp
Am 1	24,000.00	6,079.25	Increases funds.				-	
Original:	20,050.00		To provide recommer submit a comprehens A. The appropriatene	ive report followir	ng the site visit to			

B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.

5 . Agency	: Education	n Department		Contractor:	Charles Russe	ell		
				Location:	Fayetteville		Stat	AR
Total Authoriz	zed:	\$20,050.00 Or	0		Procurement	Sole Source by Intent	to Award	
Total After			Inding State - 100%					
Total Projecte		\$20,050.00				Contract Number: 460		_
<u>Org/A</u> Am 1	<u>Amount</u> 24,000.00	<u>Paid To</u> 15,416.66	Objective Increases funds.				N	<u>ew Exp</u>
Original:	20,050.00		school's improvement	vive report followin ss for the school's adations to improv t plan.	ng the site visit to classification ve teaching and le			
			adopt to support the i	improvement plan of priorities and str mprovement effor of district strengths	n. ategies, which th t. s and limitations o	eded to assist in the le school or district may of its schools' instructional		
6 . Agency	: Education	n Department		Contractor:	Charlotte S. E	Earwood		
0.		1		Location:	Rogers		Stat	AR
Total Authoriz	zed:	\$33,400.00 O 1	rg. 11/06/200	08 06/30/2010	Procurement	Sole Source by Intent t Contract Extension	to Award	-
Total After			Inding State - 100%					
Total Projecte	d:	\$24,000.00			(Contract Number: 460	0016255	
Org/A	Amount	Paid To	Objective		1-1-			ew Exp
Am 2 History:	24,800.00	24,876.62	Increases funds and	extends contract c	late.		06/3	0/2011
Amd. 1	9,400.00	24,000.00	Increase funds.					
Original:	24,000.00		comprehensive report Appropriateness for the teaching and learning instruction areas. Ide revision of school im which the school or d	t following the site he school's classif g. Evaluation of lo entification of the a provement plan. I istrict may adopt t at strengths and lir	visit to the ADE fication. Recommod cal school board assistance and re Identification of p o support the imp mitations of its sc	nendations to improve decisions in critical sources needed to assist ir riorities and strategies,	1	
7 . Agency	: Education	n Department		Contractor:	Danny J. Flet	cher		
8.		1		Location:	Little Rock		Stat	AR
Total Authoriz	zed:	\$20,050.00 Or	rg. 11/04/200	08 06/30/2010	Procurement	Sole Source by Intent	to Award	
Total After			Inding State - 100%					
Total Projecte	d:	\$20,050.00			(Contract Number: 460	0016263	
<u>Org/A</u> Am 1 Original:	<u>Amount</u> 24,000.00 20,050.00	<u>Paid To</u> 9,299.69	Objective Increases funds. To provide recommer submit a comprehens				<u>N</u>	<u>ew Exp</u>
8 . Agency	: Education	n Department		Contractor: Location:	Diann Gathrig Mena	ght	Stat	AR
Total Authoriz	zed:	\$20,050.00 Or	rg. 11/04/200			Sole Source by Intent		
Total After			inding State - 100%			J		
Total Projecte	d:	\$20,050.00	C		(Contract Number: 460	0016266	
Org/A Am 1	<u>Amount</u> 24,000.00	Paid To 4,292.33	Objective Increases funds.				<u>N</u>	ew Exp
Original:	20,050.00		submit a comprehens A. The appropriatene B. Specific recommer school's improvement	ive report followin ss for the school's ndations to improv t plan.	ng the site visit to s classification ve teaching and le	ol and the district. To the ADE regarding: earning for inclusion in the critical instructional areas.		

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D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

9 . Agency: Education			or: Georgine Steinmiller	
	\$20.050.00		1	Stat AR
Total Authorized:	\$20,050.00 Org.		010 Procurement Sole S	Source by Intent to Award
Total After	\$44,050.00 Fundi \$20,050.00	ng State - 100%	Contro	ct Number: 4600016317
Total Projected:	. ,	iootivo	Contra	
<u>Org/A</u> <u>Amount</u> Am 1 24,000.00		r jective reases funds.		<u>New Exp</u>
Original: 20,050.00	To sub A. B. scł	provide recommendations for a omit a comprehensive report foll The appropriateness for the sch Specific recommendations to im nool's improvement plan. The evaluation of local school b	owing the site visit to the ADE ool's classification prove teaching and learning for	e regarding: or inclusion in the
	rev E. ado F.	The identification of the assistar rision of the school improvemen The identification of priorities an opt to support the improvement The identification of district strer d organizational effectiveness w	: plan. d strategies, which the school effort. igths and limitations of its scho	l or district may
10 . Agency: Education	n Department	Contract	or: Gloria Clay	
	1	Location	•	Stat AR
Total Authorized:	\$20,050.00 Org.	11/03/2008 06/30/20	010 Procurement Sole S	Source by Intent to Award
Total After	\$44,050.00 Fundi	ng State - 100%		
Total Projected:	\$20,050.00		Contrac	ct Number: 4600016260
Org/A Amount		jective		New Exp
Am 1 24,000.00 Original: 20,050.00	,	reases funds. provide recommendations for a		
	A. B. sch C. D. rev E. adu F.	omit a comprehensive report foll The appropriateness for the sch Specific recommendations to im nool's improvement plan. The evaluation of local school b The identification of the assistan rision of the school improvemen The identification of priorities an opt to support the improvement The identification of district strer d organizational effectiveness w	ool's classification prove teaching and learning for oard decisions in the critical in the and resources needed to a plan. d strategies, which the school effort. Ingths and limitations of its school	for inclusion in the Instructional areas. Assist in the I or district may
11 . Agency: Education	n Department	Contract	or: Jackie L. Whitehead	
- •	-	Location		Stat AR
Total Authorized:	\$20,050.00 Org.		010 Procurement Sole S	Source by Intent to Award
Total After	\$44,050.00 Fundi	ng State - 100%	a	
Total Projected:	\$20,050.00		Contrac	ct Number: 4600016280
<u>Org/A</u> <u>Amount</u> Am 1 24,000.00		rj <u>ective</u> reases funds.		New Exp
Original: 20,050.00	To sut A. B. sch C. D. rev E. ado F.	provide recommendations for a omit a comprehensive report foll The appropriateness for the sch Specific recommendations to im nool's improvement plan. The evaluation of local school b The identification of the assistant rision of the school improvemen The identification of priorities an opt to support the improvement The identification of district strer d organizational effectiveness w	owing the site visit to the ADE ool's classification prove teaching and learning for oard decisions in the critical in the and resources needed to a plan. d strategies, which the school effort. ogths and limitations of its school	E regarding: for inclusion in the instructional areas. assist in the I or district may

12 . Agency: Educatio	n Department	Contracto Location:	or: Janice H. Warren Crossett	Stat AR
Total Authorized: Total After			10 Procurement Sole Source by Intent	to Award
Total Projected: <u>Org/A Amount</u>	\$20,050.00 <u>Paid To</u>	<u>Objective</u>	Contract Number: 46	00016320 <u>New Exp</u>
Am 1 24,000.00	7,618.90	Increases funds.		<u>New Lxp</u>
Original: 20,050.00		submit a comprehensive report follo A. The appropriateness for the scho B. Specific recommendations to imp school's improvement plan.	ssistance to the school and the district. To owing the site visit to the ADE regarding: ool's classification prove teaching and learning for inclusion in the oard decisions in the critical instructional areas.	
		revision of the school improvement E. The identification of priorities and adopt to support the improvement e	d strategies, which the school or district may effort. gths and limitations of its schools' instructional	
13 . Agency: Educatio	n Department		or: John D. Tackett	
T-4-1 A41	¢24.000.00.0	Location:		Stat AR
Total Authorized: Total After	\$24,000.00 Oi \$48 800.00 Fu	rg. 11/07/2008/06/30/20 inding State - 100%	10 Procurement Sole Source by Intent	to Award
Total Projected:	\$24,000.00		Contract Number: 46	00016318
Org/A Amount	Paid To	Objective		New Exp
Am 1 24,800.00	10,629.61	Increases funds.		
Original: 24,000.00		submit a comprehensive report folic A. The appropriateness for the scho B. Specific recommendations to imp school's improvement plan. C. The evaluation of local school bo D. The identification of the assistant revision of the school improvement E. The identification of priorities and adopt to support the improvement e	prove teaching and learning for inclusion in the bard decisions in the critical instructional areas. Ince and resources needed to assist in the plan. d strategies, which the school or district may effort. Igths and limitations of its schools' instructional	
	_	-		
14 . Agency: Educatio	n Department	Contracto Location:	or: Judy Dowdy Ashdown	Stat AR
Total Authorized:	\$20,050.00 O		010 Procurement Sole Source by Intent	
Total After		Inding State - 100%	5	
Total Projected:	\$20,050.00		Contract Number: 46	00016290
Org/A Amount Am 1 24,000.00	<u>Paid To</u> 9,149.00	<u>Objective</u> Increases funds.		<u>New Exp</u>
Original: 20,050.00	5, 145.00	To provide recommendations for as submit a comprehensive report follo A. The appropriateness for the scho B. Specific recommendations to imp school's improvement plan.	ssistance to the school and the district. To owing the site visit to the ADE regarding: ool's classification prove teaching and learning for inclusion in the oard decisions in the critical instructional areas.	
		revision of the school improvement E. The identification of priorities and adopt to support the improvement e	d strategies, which the school or district may effort. gths and limitations of its schools' instructional	
15 . Agency: Educatio	n Department	Contracto	or: Judy Hobson	
	-	Location:	Springdale	Stat AR
Total Authorized:	\$20,050.00 O	-	10 Procurement Sole Source by Intent	to Award
Total After Total Projected:	\$44,050.00 Fu \$20,050.00	Inding State - 100%	Contract Number: 46	00016267
rotar r rojectitu.	φ20,030.00		Contract Number. 40	1

<u>Org/A</u> <u>Amount</u> Am 1 24,000.00	<u>Paid To</u> 9,709.62	Objective New Exp Increases funds. New Exp
Original: 20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.
		 D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.
16 . Agency: Educatio	n Department	Contractor: Kathy Heagwood
Total Authorized: Total After Total Projected: <u>Org/A Amount</u>	\$20,050.00 O \$44,050.00 Fu \$20,050.00 Paid To	Location: DeQueen Stat AR rg. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award inding State - 100% Contract Number: 4600016294 Objective New Exp
Am 1 24,000.00 Original: 20,050.00	3,979.05	Increases funds. To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.
17 . Agency: Educatio	n Department	Contractor:Kellie CohenLocation:Fort SmithStatAR
Total Authorized: Total After Total Projected:	\$20,050.00 O \$44,850.00 Fu \$20,050.00	
Org/A Amount	Paid To	Objective New Exp
Am 1 24,800.00 Original: 20,050.00	2,797.89	Increases funds. To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.
		 D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.
18 . Agency: Educatio	n Department	Contractor:Linda B. FranksLocation:PrescottStatAR
Total Authorized: Total After Total Projected:	\$20,050.00 O \$44,050.00 F u \$20,050.00	
Org/A Amount Am 1 24,000.00	<u>Paid To</u> 6,494.36	Objective New Exp
Original: 20,050.00	0,494.30	To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the

19 . Agency: Educatio Total Authorized:	n Department \$20,050.00 O 1	school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable. Contractor: Linda George Location: Sherwood Stat rg. 11/20/2008 06/30/2010 Procurement Sole Source by Intent to Award	AR
Total After		inding State - 100%	
Total Projected:	\$20,050.00	Contract Number: 4600016372	
Org/A Amount Am 1 24,000.00	<u>Paid To</u> 10,898.94	Objective Increases funds.	<u>New Exp</u>
Original: 20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.	
		F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	
20 . Agency: Educatio	n Department	Contractor: Mable Donaldson	
Total Authorized: Total After	\$20,050.00 O 1	Location:Little RockStatrg.11/04/200806/30/2010ProcurementSole Source by Intent to Awardunding State - 100%100%	
Total Projected:	¢20 050 00	Contract Number 4000040004	
•	\$20,050.00	Contract Number: 4600016261	
Org/A Amount Am 1 24,000.00	\$20,050.00 <u>Paid To</u> 8,256.39	Objective Increases funds.	<u>New Exp</u>
Org/A Amount	Paid To	Objective	
Org/A Amount Am 1 24,000.00	Paid To_ 8,256.39	Objective Increases funds. To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional	
Org/A Amount Am 1 24,000.00 Original: 20,050.00	Paid To 8,256.39 n Department \$20,050.00 Or	Objective Increases funds. To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable. Contractor: Marion E. Woods Location: Little Rock Stat rg. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award and State - 100%	<u>New Exp</u> AR

F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

22 . Agency: Educatio	n Department	Contractor: Location:	Martha A. Simpson Perryville Stat AR
Total Authorized:	\$20,050.00 O	rg. 11/07/2008 06/30/2010	Procurement Sole Source by Intent to Award
Total After	\$44,050.00 F i	unding State - 100%	
Total Projected:	\$20,050.00		Contract Number: 4600016315
Org/A Amount	Paid To	<u>Objective</u>	<u>New Exp</u>
Am 1 24,000.00	6,762.25	Increases funds.	
Original: 20,050.00		school's improvement plan.	ng the site visit to the ADE regarding:
		D. The identification of the assistance a	and resources needed to assist in the
		adopt to support the improvement effor	rategies, which the school or district may
		and organizational effectiveness where	
23 . Agency: Educatio	n Department		Mary Ann Butler
Total Authorized:	\$20,050.00 O	Location:	MurfreesboroStatARProcurementSole Source by Intent to Award
Total After		unding State - 100%	rocurement sole source by ment to Award
Total Projected:	\$20,050.00	intering State 10070	Contract Number: 4600016257
Org/A Amount	Paid To	<u>Objective</u>	New Exp
Am 1 24,000.00	12,150.90	Increases funds.	
Original: 20,050.00		school's improvement plan.	ng the site visit to the ADE regarding:
		adopt to support the improvement effor	n. rategies, which the school or district may rt. s and limitations of its schools' instructional
24 . Agency: Educatio	n Department	Contractor:	Mary Jo Barnett
		Location:	Monticello Stat AR
Total Authorized:	\$20,050.00 O	8	Procurement Sole Source by Intent to Award
Total After Total Projected:	\$44,050.00 Ft \$20,050.00	unding State - 100%	Contract Number: 4600016285
Org/A Amount	<u>Paid To</u>	<u>Objective</u>	New Exp
Am 1 24,000.00	7,963.00	Increases funds.	
Original: 20,050.00		school's improvement plan.	ng the site visit to the ADE regarding:
		adopt to support the improvement effor	n. rategies, which the school or district may rt. s and limitations of its schools' instructional
25 . Agency: Educatio	n Department	Contractor:	Nell C. Rockett
	-	Location:	Hope Stat AR
Total Authorized: Total After	\$20,050.00 O \$44,050.00 Fu	rg. 11/04/2008 06/30/2010 anding State - 100%	Procurement Sole Source by Intent to Award

Total Projected	1:	\$20,050.00	Contract Number: 4600016275
Org/A	Amount	Paid To	Objective New Exp
Am 1 Original:	24,000.00 20,050.00	7,355.35	Increases funds. To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.
			 D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.
26 . Agency:	Education	n Department	Contractor: Norman Hill Location: Monticello Stat AR
Total Authoriz	ed:	\$20,050.00 Or	
Total After		. ,	nding State - 100%
Total Projected	1:	\$20,050.00	Contract Number: 4600016295
Org/A	Amount	Paid To	Objective New Exp
Am 1 Original:	24,000.00 20,050.00	8,874.79	Increases funds. To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.
27 . Agency:	Education	n Denartment	 D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may Contractor: Paulette Blacknall
27 Highley.	Laucation	i Department	Location: Arkadelphja Stat AR
Total Authoriz	ed:	\$20,050.00 Or	•
Total After	1.		nding State - 100%
Total Projected <u>Org/A</u>	Amount	\$20,050.00 <u>Paid To</u>	Contract Number: 4600016287 Objective New Exp
Am 1	24,800.00		Increases funds.
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
			F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.
28 . Agency:	Education	n Department	Contractor:Phoebe BaileyLocation:HopeStatAR
Total Authoriz Total After			g. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award nding State - 100%
Total Projected Org/A	1: Amount	\$20,050.00 Paid To	Contract Number: 4600016283 Objective New Exp
Am 1	24,000.00	2,410.90	Increases funds.
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.

D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable. **29** . Agency: Education Department **Contractor:** Sally Bennett Location: Joiner AR Stat **Total Authorized:** \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award \$44,050.00 Funding State - 100% **Total After Total Projected:** \$20,050.00 Contract Number: 4600016286 Org/A Paid To Objective New Exp Amount 24,000.00 7,340.95 Increases funds. Am 1 Original: 20,050.00 To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the 30 . Agency: Education Department Contractor: Shelly Albritton Location: Greenbrier Stat AR **Total Authorized:** \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award **Total After** \$44,050.00 Funding State - 100% \$20,050.00 **Total Projected:** Contract Number: 4600016282 Org/A Amount Paid To **Objective** New Exp Increases funds. Am 24,000.00 7,201.32 1 20,050.00 Original: To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable. **31** . Agency: Education Department Contractor: Sue M. Garner Location: Wynne Stat AR **Total Authorized:** 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award \$20,050.00 Org. **Total After** \$44,050.00 Funding State - 100% **Total Projected:** \$20,050.00 Contract Number: 4600016292 Paid To Org/A Amount Objective New Exp Am 24,000.00 10,401.00 Increases funds. 1 Original: 20.050.00 To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable. 32 . Agency: Education Department Contractor: Winston F. Simpson Location: Perryville Stat AR **Total Authorized:** 11/07/2008 06/30/2010 Procurement Sole Source by Intent to Award \$20,050.00 Org. \$44.850.00 Funding State - 100% **Total After**

Total Project <u>Ora/A</u> Am 1 Original:	ed: <u>Amount</u> 24,800.00 20,050.00	\$20,050.00 <u>Paid To</u> 12,648.79	submit a comprehens A. The appropriatenes B. Specific recommen	ive report followir ss for the school's idations to improv	Contract Number: 460 tance to the school and the district. To hg the site visit to the ADE regarding: s classification ve teaching and learning for inclusion in the	00016316	6 <u>New Exp</u>
υ.	y: Human S og Behavior	ervices Departm al Health		Contractor: Location:	Hot Springs	Stat	AR
Total Authorized:OrTotal After\$80,000.00 Fu			'g. 10/01/200 Inding Other - 100%		Procurement Request for Proposal		
Total Projected:					Contract Number: 46	0001805	5
Org/A	Amount	Paid To	Objective				New Exp
Original:	80,000.00	To provide the Drug and Alcohol Safety Education Program (DASEP). DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) for persons in Arkansas, Cleveland, Jefferson, Grant and Lincoln counties.					
	y: Human S og Youth Se	ervices Departm rvices	ent	Contractor:	UHS of Benton, Inc. dba Rivendell B Health Services	ehavior	al
	0			Location:	Benton	Stat	AR
Total Authorized:		Or	·g. 09/18/200	09 06/30/2010	Procurement Sole Source by Justifie	cation	
Total After		\$50,000.00 Funding State - 100%					
Total Projected:		\$50,000.00			Contract Number: 46	00017991	1
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>				New Exp
Original:	50,000.00		To provide residential by Judicial Districts S		nent services to juveniles committed to DYS	3	