

Report
ALC/REVIEW Committee
of the
Arkansas Legislative Council
October 16, 2009

Mr. Co-Chairmen:

The Review Committee met on Wednesday, October 7, 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:

The Committee Reviewed Various Methods of Finance (On File)

1. Arkansas State University - Mountain Home. Vada Sheld Community Development Center for \$18,472,500.00.
2. University of Arkansas - Fayetteville. Laboratory Renovations for \$2,800,000.00
3. University of Arkansas - Pine Bluff. Various Cooperative State Research Education and Extension Service Projects for \$1,704,455.00.
4. University of Arkansas - Pine Bluff. Student Services Renovation for \$348,748.00.
5. University of Arkansas at Little Rock. College of Science and Systems Engineering for \$33,192,682.00.

The Committee Reviewed Various General Contractors Construction Projects Exceeding Five Million Dollars (On File)

1. University of Arkansas for Medical Sciences - Don W. Reynolds Institute on Aging Expansion with Nabholz Construction for \$27,930,000.
2. U of A - Pomfret Honors Quarters Renovation (Phase I) with Nabholz Construction for \$15,000,000.
3. U of A - Peabody Hall Restoration and Renovation with East-Harding for \$8,600,000.
4. War Memorial Stadium New Press Box (amendment) with Kinco Constructors, LLC for \$7,350,000.00.

The Committee Reviewed Various Discretionary Grants (On File)

1. Department of Human Services - Behavioral Health
2. Department of Human Services - Childcare & Early Childhood Education - AARA Grants

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment A pages 2 through 12)

The following contracts received no action from the Committee and were referred to the Joint Education Committee for further review.

Out of State Contracts - Page 5 contract number 4;

In State Contracts - Pages 7 through 10 contract numbers 1 through 13.

The Committee Suspended the Rules to Review Professional/Consultant Services Contract

(Attachment B Page 13)

The Committee Reviewed Tower Lease Agreement (On File)

1. Arkansas State Police and Entergy Arkansas - Amendment - DeWitt radio tower.

The Committee Reviewed Technical Services Contracts (On File)

1. DHS - DDS with Central Pharmacy Amendment \$235,000.
2. DHS - DDS with Allcare (Pharmacy Cares) Amendment \$195,000.

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

**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: Correction Department

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Little Rock

Stat AR

Total Authorized:

Org. 09/16/2009 06/30/2011 **Procurement** ABA Criteria

Total After

\$734,130.00 **Funding** Other - 100% - Bond Proceeds

Total Projected:

\$734,130.00

Contract Number: 4600018417

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	734,130.00		To provide a special needs unit for housing seriously mentally ill female inmates and for those that need to be segregated from the general population for various infractions in accordance with a Memorandum of Understanding for substantial compliance with constitutional issues brought about by the U.S. Department of Justice. This expansion will provide 36 new special program beds, 51 administration segregation beds, laundry and expansion of visitation and medical offices and associated administrative areas at the McPhearson Unit.	

2 . Agency: Mid-South Community College

Contractor: R & R General Contractors, Inc.

Location: Memphis

Stat TN

Total Authorized:

\$589,930.00 **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification

Total After

\$1,631,556.00 **Funding** Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds

Total Projected:

\$589,930.00

Contract Number: 17710-10

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	1,041,626.00	330,972.30	Increases funds.	
Original:	589,930.00		Remodel maintenance building converting to an Allied Health Building.	

Original contract began 4/22/2009 - Competitive Bid for \$589,930 total projected.

3 . Agency: Mid-South Community College

Contractor: Roeder Construction Co., Inc.

Location: Marion

Stat AR

Total Authorized:

\$221,168.00 **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification

Total After

\$300,260.47 **Funding** Cash - 100% - Excess Millage

Total Projected:

\$221,168.00

Contract Number: 17710-03

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	79,092.47	221,168.00	Increases funds.	
Original:	221,168.00		Demolition and remodel interior of the building at 750 Airport Road according to Architect's plan.	

Original contract began 6/21/2008 - RFP for \$221,168 total projected.

4 . Agency: Mid-South Community College

Contractor: Roeder Construction Co., Inc.

Location: Marion

Stat AR

Total Authorized:

\$288,000.00 **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification

Total After

\$306,280.56 **Funding** Cash - 100% - Excess Millage/Bond Funds

Total Projected:

\$288,000.00

Contract Number: 17710-04

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	18,280.56	138,017.55	Increases funds.	
Original:	288,000.00		Construct a parking lot at 350 College Road - Administration Building according to Architect's plan. Remodel a portion of a building at 450 College Road to be used for Maintenance, IT Department and Receiving.	

Original contract began 3/25/2009 - Competitive Bid for \$288,000 total projected.

5 . Agency: Parks & Tourism

Div/Prog State Parks Division

Contractor: Hord Architects

Location: Memphis

Stat TN

Total Authorized:

\$164,708.00 **Org.** 07/01/2007 06/30/2009 **Procurement** ABA Criteria

Total After \$179,102.00 **Funding** State - 100%
Total Projected: \$164,708.00

Contract Number: 4600013098

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	14,394.00	72,264.77	Increases funds.	
History:				
Amd. 1		72,264.77	Extend contract date.	06/30/2010
Original:	164,708.00		To provide professional architectural design services to the Jacksonport State Park project.	

6 .Agency: Parks & Tourism
Div/Prog State Parks Division

Contractor: Taylor & Kempkes Architects, P.A.
Location: Hot Springs

Stat AR

Total Authorized: \$144,569.00 **Org.** 07/01/2007 06/30/2009 **Procurement** ABA Criteria
Total After \$152,461.50 **Funding** State - 100%
Total Projected: \$132,574.00

Contract Number: 4600013073

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	7,892.50	75,533.69	Increases funds.	
History:				
Amd. 2	11,995.00	69,979.64	Increase funds.	
1	0.00	51,196.44	Extends contract date.	06/30/2010
Original:	132,574.00		To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.	

7 .Agency: Parks & Tourism
Div/Prog State Parks Division

Contractor: The Borne Firm
Location: Little Rock

Stat AR

Total Authorized: \$78,247.00 **Org.** 06/20/2008 06/30/2009 **Procurement** ABA Criteria - Contract Extension
Total After \$83,746.00 **Funding** State - 100%
Total Projected: \$78,247.00

Contract Number: 4600015182

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	5,499.00	67,560.94	Increases funds.	06/30/2010
History:				
Amd. 1	0.00	28,025.37	Extend contract date.	06/30/2010
Original:	78,247.00		To provide professional architectural design services for the production of biddable plans, specifications and contract administration for the design and construction of four (4) Housekeeping Cabins including site improvements, access, and all utilities at Lake Ouachita State Park, Garland County, Arkansas.	

8 .Agency: Southern Arkansas University

Contractor: Witsell, Evans, Rasco PA Architects
Location: Little Rock

Stat AR

Total Authorized: \$1,277,338.57 **Org.** 07/17/2004 06/30/2005 **Procurement** ABA Criteria
Total After \$1,290,482.57 **Funding** Federal - 5% - Federal Grant; State - 10%; Other - 85% - Bond proceed, donated funds, tuition & fees

Contract Number: RA10504010

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	13,144.00	1,066,669.61	Increases funds.	
History:				
Amd. 5	96,036.57	933,062.39	Increases funds and extends contract date for additional cost for the addition of the Natural Resources Research Center.	06/30/2011
4	101,707.75	787,458.12	Increases funds and extends contract date.	06/30/2009
3	924,294.25	115,034.70	Increases funds for services.	
2	0.00	62,109.50	Extends contract date.	
1	0.00		Extends contract date.	06/30/2007
Original:	155,300.00		Provide professional Architectural Services for the construction of a new laboratory and classroom building for the SAU Magnolia campus. Services provided under Phase I, as set forth in Attachment "A", include: Assistance to the Owner in determining the location of the building, preliminary evaluation of the Owners program, review of alternative approached to construction, Schematic Design, preliminary estimate of probable construction costs and final program.	

9 .Agency: U of A - Fayetteville

Contractor: Amirmoez Foster Hailey Johnson
Location: Fayetteville

Stat AR

Total Authorized: \$2,939,160.00 **Org.** 05/16/2008 06/30/2009 **Procurement** Request for Qualification
Total After \$3,126,908.00 **Funding** Cash - 100% - Bond proceeds
Total Projected: \$2,827,345.00

Contract Number: RA0813642

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	187,748.00	2,243,877.84	Increases funds.	

History:
Amd. 1 111,815.00 939,774.67 Increases funds for re-design services of Garland Avenue Garage foundation, extension of the utility tunnel and extends contract date. 06/30/2011
Original: 2,827,345.00 To perform professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out. Garland Avenue Parking Garage for not less than 1500 vehicles on property at the southeast corner of Garland Avenue and Cleveland Street, Fayetteville, Arkansas. Included with garage are approximately 20,000 square feet of retail shell space facing Garland and an adjacent structure of approximately 30,000 square feet for the University Bookstore. The work includes necessary site development.

10 .Agency: U of A-Ft. Smith

Contractor: Allison Architects, Inc.

Location: Little Rock

Stat AR

Total Authorized: \$1,801,006.00 **Org.** 02/09/2009 06/30/2009 **Procurement** Request for Qualification
Total After \$2,070,506.00 **Funding** Cash - 5% - Tuition & Fees, Misc income, renewal & replcmt fnds; Other - 95% - Bond Proceeds

Total Projected: \$823,220.00

Contract Number: RA09195001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	269,500.00	1,310,410.00	Increases funds	
History:				
Amd. 1	977,786.00	304,410.38	Increases funds and extends contract date.	06/30/2010
Original:	823,220.00		Pre-design and site development, design, develop plans, specifications and bid documents and monitor work for the construction of Student Housing.	

11 .Agency: U of A-Ft. Smith

Contractor: Mahg Architecture, Inc.

Location: Fort Smith

Stat AR

Total Authorized: **Org.** 10/19/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$750,000.00 **Funding** Cash - 100% - Tuition, fees, misc income, renewal & replacement \$
Total Projected: \$750,000.00 **Contract Number:** RA10195002

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	750,000.00		Design and site development, development of plans, specifications and bid documents and monitoring work for expansion of the Boreham Library inclusive of the innovation and Entrepreneurship Center.	

12 .Agency: U of A-Ft. Smith

Contractor: Tim A. Risley & Associates

Location: Fort Smith

Stat AR

Total Authorized: **Org.** 10/19/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$125,000.00 **Funding** Cash - 100% - Tuition, fees, misc income, renewal & replacement \$
Total Projected: \$875,000.00 **Contract Number:** RA10195004

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

**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: Ark. Heritage - Historic Preservation

Contractor: National Trust for Historic Preservation

Location: Washington **Stat** DC

Total Authorized: \$60,373.00 **Org.** 09/30/2008 06/26/2009 **Procurement** Sole Source by Justification

Total After \$100,381.00 **Funding** State - 100%

Total Projected: \$400,000.00 **Contract Number:** 4600015849

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	40,008.00	40,056.69	Increases funds.	
History:				
Amd. 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: Christine Rossell, Ph. D.

Location: Brookline **Stat** MA

Total Authorized: **Org.** 10/17/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$75,000.00 **Funding** State - 100%

Total Projected: \$75,000.00 **Contract Number:** 4600018436

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	75,000.00		To determine whether and in what respects the North Little Rock School District and/or the Pulaski County Special School District are unitary and have complied with their respective decrees and to provide testimony regarding research as needed.	

3 .Agency: Education Department

Contractor: David J. Armor, Ph.D.

Location: Jefferson **Stat** VA

Total Authorized: **Org.** 10/17/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$75,000.00 **Funding** State - 100%

Total Projected: \$75,000.00 **Contract Number:** 4600018433

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	75,000.00		To determine whether and in what respects the North Little Rock School District and/or the Pulaski County Special School District are unitary and have complied with their respective decrees and to provide testimony regarding research as needed.	

4 .Agency: Education Department

Contractor: Judge Larry Jr.

Location: Springhill **Stat** LA

Total Authorized: \$20,050.00 **Org.** 09/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,055.00 **Contract Number:** 4600016302

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,107.91	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.	

5 .Agency: Emergency Management

Contractor: Bold Planning Solutions, LLC

Location: Nashville **Stat** TN

Total Authorized: **Org.** 10/19/2009 10/27/2010 **Procurement** Request for Proposal

Total After \$140,800.00 **Funding** Federal - 75% - Hazard Mitigation Grant; State - 25%

Total Projected: \$140,800.00

Contract Number: 09001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	140,800.00		Revision of State Hazard Mitigation Plan based on the current FEMA Standard Mitigation Review Crosswalk dated July 2008. The revision must meet the requirements of FEMA and be approved prior to 27 October 2010.	

6 .Agency: Human Services Department
Div/Prog Medical Services

Contractor: Clifton Gunderson LLP
Location: Indianapolis

Stat IN

Total Authorized: **Org.** 10/19/2009 06/30/2010 **Procurement** Request for Proposal

Total After \$114,290.00 **Funding** Federal - 50% - Medicaid; State - 50%

Total Projected: \$347,940.00

Contract Number: 4600018294

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	114,290.00		To perform audits of Disproportionate Share Hospital (DHS) payments as required by 42 Code of Federal Regulations (CFR) Parts 447 and 445. Service area will be Statewide.	

7.Agency:U of A - Fayetteville

Contractor: Van Scoyoc Associates, Inc.
Location: Washington

Stat DC

Total Authorized: \$738,000.00 **Org.** 07/01/2007 06/30/2009 **Procurement** Request for Proposal

Total After \$760,000.00 **Funding** Cash - 100% - STI Research

Total Projected: \$1,330,000.00

Contract Number: RA0713606

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	22,000.00	409,454.52	Increases funds.	
History:				
Amd. 1	358,000.00	319,287.52	Increases funds and extends contract date.	06/30/2011
Original:	380,000.00		To continue to build upon current activities in working with congress, federal agencies, and federal administration to increase funding opportunities in key areas of importance.	

8 .Agency: U of A - Fayetteville
Div/Prog Criminal Justice Institute

Contractor: Forensic Enterprises, Inc.
Location: Orland Park

Stat IL

Total Authorized: **Org.** 09/15/2009 06/30/2010 **Procurement** Competitive Bid

Total After \$31,500.00 **Funding** State - 100%

Total Projected: \$31,500.00

Contract Number: RA10138158

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	31,500.00		Course preparation and instruction on Recovery of Human Remains. The contractor will develop appropriate course materials and will provide workable copies to Criminal Justice Institute for photocopying purpose for use as course handout materials. The contractor will also be responsible for developing a test or examination that will be administered to attending students interested in participating in Criminal Justice Institute sponsored degree tracts offered through participating partners.	

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In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 .Agency: Education Department

Contractor: Aretha L. Dodson

Location: Sherwood

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/20/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016371

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	9,191.85	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: Education Department

Contractor: Brenda Martin

Location: Pine Bluff

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/26/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016405

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,017.03	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.	

3 .Agency: Education Department

Contractor: Carissa Lacy

Location: Marion

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%

Total Projected: \$20,050.00

Contract Number: 4600016301

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,042.20	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.	

4 .Agency: Education Department**Contractor:** Caroline Neel**Location:** Fort Smith**Stat** AR**Total Authorized:** \$20,050.00 **Org.** 11/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award**Total After** \$44,050.00 **Funding** State - 100%**Total Projected:** \$20,050.00**Contract Number:** 4600016310

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	3,164.79	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.	

5 .Agency: Education Department**Contractor:** Judi Jenkins**Location:** DeQueen**Stat** AR**Total Authorized:** \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award**Total After** \$44,850.00 **Funding** State - 100%**Total Projected:** \$20,050.00**Contract Number:** 4600016299

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,800.00	8,093.00	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.	

6 .Agency: Education Department**Contractor:** Kathy Balkman**Location:** Little Rock**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%**Total Projected:** \$20,050.00**Contract Number:** 4600016284

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	11,359.40	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.	

7 .Agency: Education Department**Contractor:** Linda Goodwin**Location:** Crossett**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%**Total Projected:** \$20,050.00**Contract Number:** 4600016293

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	1	24,000.00	7,352.93	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.

8 .Agency: Education Department

Contractor: Lois Latting

Location: Little Rock

Stat AR

Total Authorized:	\$20,050.00	Org.	11/04/2008	06/30/2010	Procurement	Sole Source by Intent to Award
Total After	\$44,050.00	Funding State - 100%				
Total Projected:	\$20,050.00					

Contract Number: 4600016272

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	1	24,000.00	8,704.06	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.

9 .Agency: Education Department

Contractor: Sandra Mills

Location: Forrest City

Stat AR

Total Authorized:	\$24,000.00	Org.	11/04/2008	06/30/2010	Procurement	Sole Source by Intent to Award
Total After	\$48,800.00	Funding State - 100%				
Total Projected:	\$24,000.00					

Contract Number: 4600016273

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	1	24,800.00	9,556.31	Increases funds.
Original:		24,000.00		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.

10 .Agency: Education Department

Contractor: Sophia Y. Parchman

Location: Little Rock

Stat AR

Total Authorized:	\$20,050.00	Org.	11/07/2008	06/30/2010	Procurement	Sole Source by Intent to Award
Total After	\$44,050.00	Funding State - 100%				
Total Projected:	\$20,050.00					

Contract Number: 4600016311

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	1	24,000.00	8,831.38	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.

11 .Agency: Education Department

Contractor: Sterling Ingram

Location: Little Rock

Stat AR

Total Authorized: \$24,000.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$48,800.00 **Funding** State - 100%

Total Projected: \$24,000.00 **Contract Number:** 4600016297

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,800.00	19,280.19	Increases funs.	
Original:	24,000.00		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.	

12 .Agency: Education Department

Contractor: Susan H. Buchanan

Location: North Little Rock

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%

Total Projected: \$20,050.00 **Contract Number:** 4600016288

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	8,680.25	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.	

13 .Agency: Education Department

Contractor: Yoriko U. Perritt

Location: Mabelvale

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00 **Contract Number:** 4600016312

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	6,936.52	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.	

14 .Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Counseling Services of Eastern Arkansas, Inc.

Location: Jonesboro

Stat AR

Total Authorized: \$2,111,896.09 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1422
Total After \$2,171,596.09 **Funding** Federal - 14% - SSBG-Title XX; Mental Health Block & Path Grants; State -
Total Projected: \$2,113,044.96 **Contract Number:** 4600016646

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	59,700.00	139,531.59	Increases funds.	
History:				
Amd. 1	-1,148.87	139,531.59	Reduces funds.	
Original:	2,113,044.96		To provide mental health services to persons residing in Crittenden, Cross, Lee, Monroe, Phillips and St. Francis counties.	

15 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Health Resources of Arkansas, Inc.
Location: Batesville **Stat** AR

Total Authorized: \$3,011,702.82 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1422
Total After \$3,050,267.86 **Funding** Federal - 14% - MHBG-Adult & Child; PATH Grant; SSBG; State - 86%
Total Projected: \$3,011,702.82 **Contract Number:** 4600016648

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	38,565.04	151,978.25	Increases funds.	
Original:	3,011,702.82		To provide mental health services to persons residing in Cleburne, Fulton, Independence, Izaard, Jackson, Sharp, Stone, Van Buren, White and Woodruff counties.	

16 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Little Rock Community Mental Health Center,
Location: Little Rock **Stat** AR

Total Authorized: \$3,076,366.40 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1422
Total After \$3,114,640.28 **Funding** Federal - 13% - Block Grant Adult/Child; PATH; SSBG; State - 87%
Total Projected: \$3,076,366.40 **Contract Number:** 4600016649

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	38,273.88	241,217.98	Increases funds.	
Original:	3,076,366.40		To provide mental health services to persons residing in Little Rock Metropolitan area.	

17 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Ozark Guidance Center, Inc.
Location: Springdale **Stat** AR

Total Authorized: \$4,206,160.10 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1422
Total After \$4,233,055.40 **Funding** Federal - 14% - Block Grant Adult/Child; PATH; SSBG; State - 86%
Total Projected: \$4,206,160.10 **Contract Number:** 4600016652

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	26,895.30		Increases funds.	
Original:	4,206,160.10		To provide mental health services to persons residing in Benton, Carroll, Madison and Washington counties.	

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

Contractor: Conway County Community Services, Inc.
Location: Morrilton **Stat** AR

Total Authorized: \$613,904.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification
Total After \$640,914.00 **Funding** Federal - 21% - Title IV E; State - 79%
Total Projected: \$756,280.00 **Contract Number:** 4600012777

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 8	27,010.00	413,586.00	Increases funds for services.	
History:				
Amd. 7	189,070.00	344,470.00	Increases funds and extends contract date.	06/30/2010
6	0.00	296,518.00	Adjust funds.	
5	7,326.00	261,516.00	Increases funds for services.	
4	208,754.00	136,012.00	Increases funds and extends contract date.	06/30/2009
3	-34,336.00	101,010.00	Reduce funds.	
2	0.00	32,116.00	Adjust funding.	
1	54,020.00	0.00	Increases funds for services.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients statewide.	

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

Contractor: Vera Lloyd Presbyterian Home & Family Service, Inc.
Location: Little Rock **Stat** AR

Total Authorized: \$209,875.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$251,850.00 **Funding** Federal - 87% - SSBG; Title IV E; NA-ARRA-DCFS-IV-E; State - 13%

Total Projected:		\$839,500.00		Contract Number: 4600016792	
<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	1	41,975.00		Increases funds.	
Original:		209,875.00		To provide Emergency Shelter Services for DCFS clients statewide.	

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

Suspension of Rules Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 .Agency: U of A - Little Rock

Contractor: Witsell Evans & Rasco, PA

Location: Little Rock

Stat AR

Total Authorized: **Org.** 10/16/2009 06/30/2011 **Procurement** Request for Qualification

Total After \$805,000.00 **Funding** State - 10%; Cash - 90% - Bond Proceeds

Total Projected: \$805,000.00 **Contract Number:** ra10145125

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	805,000.00		Architectural and engineering services for the Center for Integrative Bio-Nanotechnology Services.	