#### Mr. Co-Chairmen:

The Review Committee met on Wednesday, November 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 Contract Items Held from October 7th Review Meeting

(Attachment A pages 2 through 6)

#### The Committee Reviewed Various Methods of Finance (On File)

- 1. Mid-South Community College. Applied Science Building for \$2,167,000.00.
- 2. National Park Community College. Phelps Building Renovation for \$479,050.00.
- 3. University of Arkansas Monticello. Forest Resources Complex for \$5,763,357.00.
- 4. War Memorial Stadium Commission. Improvement of present facilities for \$15,906,240.00.

### The Committee Reviewed Various Discretionary Grants (On File)

- 1. Arkansas Department of Environmental Quality Computer & Electronic Equipment Recycling Program.
- 2. Arkansas Department of Environmental Quality Computer & Electronic Solid Waste Management Program.
- 3. Arkansas Department of Environmental Quality Arkansas Diesel Emissions Reduction Funding Assistance Program.
- 4. Arkansas Department of Health
- 5. Department of Human Services

### The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment B pages 7 through 16)

The Committee **held** contract #7 page 11 - DHS Children and Family Services with Amicare of Arkansas dba Piney Ridge

#### The Committee Suspended the Rules to Review Professional/Consultant Services Contract (Attachment C Page 17)

(Attachment C Page 17)

## The Committee Reviewed Technical Services Contracts (On File)

1. Workforce Services - Northrup Grumman Information Services \$259,216.00.

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

# **Professional/Consultant Services Contracts**

## Arkansas Department of Education Contracts Referred to Joint Education Committee for Action by ALC Review Committee October 7, 2009

## **Out of State Contracts**

4. Agency:	Education	Department	Contractor: Judge Larry Jr. Location: Springhill State	
Total Authoriz	vod•	\$20,050.00 Or	1 0	
Total After	eu.		nding State - 100%	lu
Total Projected	4.	\$44,050.00 <b>Fu</b> \$20,055.00	Contract Number: 460001630	2
Org/Amd.	Amount	Paid To Date		∠ v Exp Date
Amd 1	24,000.00	7,107.91	Increases funds.	
Original:	20,050.00		<ul> <li>To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:</li> <li>A. The appropriateness for the school's classification</li> <li>B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.</li> <li>C. The evaluation of local school board decisions in the critical instructional areas.</li> <li>D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.</li> <li>E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.</li> <li>F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.</li> </ul>	
1. Agency:	Education	Department	Contractor: Aretha L. Dodson	
		-	Location: Sherwood State	e AR
Total Authoriz	ed:	\$20,050.00 Or	g. 11/20/2008 06/30/2010 Procurement Sole Source by Intent to Awa	rd
<b>Total After</b>			nding State - 100%	
Total Projected	d:	\$20,050.00	Contract Number: 460001637	1
Org/Amd.	Amount			
		Paid To Date		<u> Exp Date</u>
Amd. 1	24,000.00	<u>Paid To Date</u> 9,191.85	Increases funds.	<u> Exp Date</u>
Amd. 1 Original:				<u>/ Exp Date</u>
Original:	24,000.00 20,050.00		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. <b>Contractor:</b> Brenda Martin	<u><sup>,</sup> Exp Date</u>
Original: 2. Agency:	24,000.00 20,050.00 Education	9,191.85	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: Brenda Martin Location: Pine Bluff State	e AR
Original: 2. Agency: Total Authoriz	24,000.00 20,050.00 Education	9,191.85 n Department \$20,050.00 <b>Or</b>	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: Brenda Martin Location: Pine Bluff State g. 11/26/2008 06/30/2010 Procurement Sole Source by Intent to Awa	e AR
Original: 2. Agency: Total Authoriz Total After	24,000.00 20,050.00 Education	9,191.85 Department \$20,050.00 Or \$44,050.00 Fu	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: Brenda Martin Location: Pine Bluff State g. 11/26/2008 06/30/2010 Procurement Sole Source by Intent to Awa nding State - 100%	e AR rd
Original: 2. Agency: Total Authoriz Total After Total Projected	24,000.00 20,050.00 Education aed: d:	9,191.85 Department \$20,050.00 Or \$44,050.00 Fu \$20,050.00	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: Brenda Martin Location: Pine Bluff State g. 11/26/2008 06/30/2010 Procurement Sole Source by Intent to Awa nding State - 100% Contract Number: 460001640	e AR rd 5
Original: 2. Agency: Total Authoriz Total After	24,000.00 20,050.00 Education	9,191.85 Department \$20,050.00 Or \$44,050.00 Fu	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: Brenda Martin Location: Pine Bluff State g. 11/26/2008 06/30/2010 Procurement Sole Source by Intent to Awa nding State - 100% Contract Number: 460001640	e AR rd

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.

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3. Agency:	Education	n Department		Contractor: Location:	Carissa Lacy Marion		State	AR
Total Authoriz	۰ed	\$20,050.00 Or	rg 11/05/20(			Sole Source by Intent to		АК
Total After	Lu.		inding State - 100%	56 00/50/2010	1 I ocui cinent	Sole Source by Intent to	Awaru	
Total Projecte	d:	\$20,050.00	intering State 10070		(	Contract Number: 4600	016301	
Org/Amd	Amount	Paid To Date	<b>Objective</b>					xp Date
Amd. 1	24,000.00	7,042.20	Increases funds.					
Original:	20,050.00		school's improvement C. The evaluation of I D. The identification of revision of the school E. The identification of adopt to support the i	ive report followir ss for the school's adations to improve t plan. ocal school boarco of the assistance a improvement pla of priorities and sta mprovement effor f district strengths	ng the site visit to s classification ve teaching and lo d decisions in the and resources ne n. rategies, which th t. s and limitations of	the ADE regarding: earning for inclusion in the critical instructional areas.		
4. Agency:	Education	n Department		<b>Contractor:</b>	Caroline Nee	[		
	Lauranoi	partition		Location:	Fort Smith		State	AR
Total Authoriz	zed:	\$20,050.00 Or	rg. 11/07/200	08 06/30/2010	Procurement	Sole Source by Intent to	Award	
<b>Total After</b>			Inding State - 100%					
Total Projecte	d:	\$20,050.00			•	Contract Number: 4600	016310	
Org/Amd	Amount	Paid To Date	<u>Objective</u>				New Ex	xp Date
Amd. 1 Original:	24,000.00 20,050.00	3,164.79	Increases funds. To provide recommer	detter a fam a set a		al an dalar dia dia dia Ta		
			school's improvement C. The evaluation of I D. The identification of revision of the school E. The identification of adopt to support the i	ss for the school's adations to improve t plan. ocal school board of the assistance a improvement pla of priorities and sta mprovement effor f district strengths	s classification ve teaching and le decisions in the and resources ne n. rategies, which th t. s and limitations of	earning for inclusion in the critical instructional areas.		
5. Agency:	Education	n Department		<b>Contractor:</b>	Judi Jenkins			
8 .		1		Location:	DeQueen		State	AR
Total Authoriz	zed:	\$20,050.00 Or	rg. 11/05/200	08 06/30/2010	Procurement	Sole Source by Intent to	Award	
<b>Total After</b>			Inding State - 100%					
Total Projecte		\$20,050.00				Contract Number: 4600		
<u>Org/Amd</u> Amd. 1	<u>Amount</u> 24,800.00	Paid To Date 8,093.00	Objective Increases funds.				New EX	xp Date
Original:	20,050.00	0,090.00	To provide recommer submit a comprehens A. The appropriatener B. Specific recommer school's improvement C. The evaluation of I D. The identification of revision of the school E. The identification of adopt to support the in	ive report followir ss for the school's dations to improve t plan. ocal school boarco of the assistance a improvement pla of priorities and stu- mprovement effor f district strengths	ng the site visit to s classification ve teaching and lo d decisions in the and resources ne n. rategies, which th t. s and limitations of	the ADE regarding: earning for inclusion in the critical instructional areas.		
6. Agency:	Education	n Department		<b>Contractor:</b>	Kathy Balkm	an		
- •				Location:	Little Rock		State	AR
Total Authoriz	zed:	\$20,050.00 Or	rg. 11/05/200	08 06/30/2010	Procurement	Sole Source by Intent to	Award	

Total After		\$44,050.00 <b>Fu</b>	Inding State - 100%		
Total Projecte	d:	\$20,050.00	0	Contract Number: 460	00016284
<u>Org/Amd</u> Amd. 1	<u>Amount</u> 24,000.00	Paid To Date 11,359.40	Objective Increases funds.		<u>New Exp Date</u>
Original:	20,050.00		submit a comprehensive report followin A. The appropriateness for the school's B. Specific recommendations to improve school's improvement plan. C. The evaluation of local school board D. The identification of the assistance a revision of the school improvement pla E. The identification of priorities and st adopt to support the improvement effor F. The identification of district strengths	s classification ve teaching and learning for inclusion in the d decisions in the critical instructional areas. and resources needed to assist in the in. rategies, which the school or district may rt. s and limitations of its schools' instructional	
7. Agency:	Education I	Department	and organizational effectiveness where Contractor:	Linda Goodwin	
		Ĩ	Location:	Crossett	State AR
Total Authoriz	zed:	\$20,050.00 Or	-	Procurement Sole Source by Intent	to Award
Total After	л.		Inding State - 100%		
Total Projecte Org/Amd	a: Amount	\$20,050.00 Paid To Date	<u>Objective</u>	Contract Number: 460	New Exp Date
Amd. 1	24,000.00	7,352.93	Increases funds.		New Exp Date
Original:	20,050.00	.,	To provide recommendations for assist submit a comprehensive report followin A. The appropriateness for the school's B. Specific recommendations to improv- school's improvement plan. C. The evaluation of local school board D. The identification of the assistance a revision of the school improvement pla E. The identification of priorities and st adopt to support the improvement effor	s classification ve teaching and learning for inclusion in the d decisions in the critical instructional areas. and resources needed to assist in the in. rategies, which the school or district may rt. s and limitations of its schools' instructional	
8. Agency:	Education	n Department	Contractor: Location:	Lois Latting Little Rock	State AR
Total Authoriz	zed:	\$20,050.00 Or	8	Procurement Sole Source by Intent	to Award
Total After			Inding State - 100%		
Total Projecte Org/Amd	d: Amount	\$20,050.00 Baid To Data	Objective	Contract Number: 460	
Amd. 1	24,000.00	Paid To Date 8,704.06	<u>Objective</u> Increases funds.		<u>New Exp Date</u>
Original:	20,050.00		<ul> <li>submit a comprehensive report followin</li> <li>A. The appropriateness for the school's</li> <li>B. Specific recommendations to improve school's improvement plan.</li> <li>C. The evaluation of local school board</li> <li>D. The identification of the assistance a revision of the school improvement pla</li> <li>E. The identification of priorities and st adopt to support the improvement effort</li> </ul>	s classification we teaching and learning for inclusion in the d decisions in the critical instructional areas. and resources needed to assist in the in. rategies, which the school or district may rt. s and limitations of its schools' instructional	
9. Agency:	Education	n Department	Contractor: Location:	Sandra Mills Forrest City	State AR
Total Authoriz	zed:	\$24,000.00 Or	rg. 11/04/2008 06/30/2010	Procurement Sole Source by Intent	to Award
Total After			Inding State - 100%		
Total Projecte		\$24,000.00 Baid To Date	Objective	Contract Number: 460	
<u>Org/Amd</u> Amd. 1	<u>Amount</u> 24,800.00	Paid To Date 9,556.31	Objective Increases funds.		New Exp Date
Original:	24,000.00		submit a comprehensive report followin A. The appropriateness for the school's B. Specific recommendations to improvision school's improvement plan.	s classification we teaching and learning for inclusion in the d decisions in the critical instructional areas.	

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.

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10. Agency	y: Education	n Department		Contractor: Location:	Sophia Y. Parchman Little Rock	State	AR
<b>Total Authori</b>	zed:	\$20,050.00 <b>O</b>	rg. 11/07/200	08 06/30/2010	Procurement Sole Sou	rce by Intent to Awar	ď
<b>Total After</b>		\$44,050.00 <b>F</b> ı	unding State - 100%				
Total Project	ed:	\$20,050.00			Contract 1	Number: 460001631	1
<u>Org/Amd</u> Amd. 1	<u>Amount</u> 24,000.00	Paid To Date 8,831.38	Objective Increases funds.			New	Exp Date
Original:	20,050.00		submit a comprehens A. The appropriatenes B. Specific recommen school's improvement C. The evaluation of le D. The identification o revision of the school E. The identification o adopt to support the in	ive report followir ss for the school's idations to improv- plan. ocal school boarc if the assistance a improvement pla f priorities and sti mprovement effor f district strengths	re teaching and learning for i I decisions in the critical instr and resources needed to ass n. rategies, which the school or t. s and limitations of its schools	garding: nclusion in the uctional areas. ist in the district may	
11. Agency	y: Education	n Department		Contractor: Location:	Sterling Ingram Little Rock	State	AR
<b>Total Authori</b>	zed:	\$24,000.00 <b>O</b>	rg. 11/05/200	08 06/30/2010	Procurement Sole Sou	rce by Intent to Awar	d
<b>Total After</b>			unding State - 100%				
Total Project		\$24,000.00			Contract I	Number: 4600016297	
<u>Org/Amd.</u> Amd. 1	<u>Amount</u> 24,800.00	Paid To Date 19,280.19				New	Exp Date
Original:	24,000.00		submit a comprehens A. The appropriatenes B. Specific recomment school's improvement C. The evaluation of le D. The identification of revision of the school E. The identification o adopt to support the in	ive report followir ss for the school's dations to improv plan. ocal school boarc if the assistance a improvement pla f priorities and st mprovement effor f district strengths	re teaching and learning for i I decisions in the critical instr and resources needed to ass n. rategies, which the school or t. s and limitations of its schools	garding: nclusion in the uctional areas. ist in the district may	
12. Agency	y: Education	n Department			Susan H. Buchanan		
				Location:	North Little Rock	State	
Total Authori	zed:	\$20,050.00 O	•	08 06/30/2010	Procurement Sole Sou	rce by Intent to Awar	ď
Total After Total Project	۰he	\$44,050.00 Ft \$20,050.00	unding State - 100%		Contract	Number: 4600016288	2
Org/Amd	Amount	Paid To Date	<u>Objective</u>		Contract		Exp Date
Amd. 1	24,000.00	8,680.25					•
Original:	20,050.00		submit a comprehens A. The appropriatenes B. Specific recommen school's improvement C. The evaluation of le D. The identification o revision of the school E. The identification o adopt to support the in	ive report followir ss for the school's idations to improv- plan. ocal school boarc if the assistance a improvement pla f priorities and sti mprovement effor f district strengths	re teaching and learning for i I decisions in the critical instr and resources needed to ass n. rategies, which the school or t. s and limitations of its schools	garding: nclusion in the uctional areas. ist in the district may	
13. Agency	y: Education	n Department			Yoriko U. Perritt		
		<b>430.050.00</b>	44.08/602	Location:	Mabelvale	State	
Total Authori Total After	zed:	\$20,050.00 O	0	J8 06/30/2010	Procurement Sole Sou	rce by Intent to Awar	ď
Total After Total Projecto	ed:	\$44,050.00 Ft \$20,050.00	unding State - 100%		Contract I	Number: 4600016312	2

Org/Amd Amd.

1 Original:

Paid To Date 24,000.00

Amount

20,050.00

Objective 6,936.52 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.

#### 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: Ark. Heritage - Historic Museum Contractor: Ruby Architects, Inc. Location: North Little Rock Stat AR **Total Authorized:** \$49,000.00 Org. 09/21/2008 06/30/2009 Procurement ABA Criteria \$86,949.70 Funding State - 100% **Total After** Contract Number: 4600016149 **Total Projected:** \$60,000.00 Org/A Amount Paid To Objective New Exp 37.949.70 32.994.99 Increases funds. Am 3 History: 2 06/30/2010 0.00 28,570.12 Extends contract date. Amd. 0.00 To up date contract due to AASIS errors. 1 Original: 49,000.00 Reconstruction and restoration of the Woodruff Print Shop and site at the Historic Arkansas Museum in downtown Little Rock. The project will include historical architectural research, historic structure report and design services for reconstruction of a brick, two-story 19th century newspaper print shop, and restoration/renovation work on existing Woodruff House and site, and other museum house refinements on the museum's site. 2 . Agency: ASU - Jonesboro Contractor: Brackett-Krennerich & Associates P.A. Location: Jonesboro Stat AR **Total Authorized:** 07/01/2007 06/30/2009 Procurement Request for Qualification \$555,159.09 Org. **Total After** \$558,144.09 Funding Other - 100% - Bond Proceeds **Total Projected:** \$500,000.00 Contract Number: RA07125010 Org/A Paid To **Objective** New Exp Amount 2 2,985.00 555,059.09 Increase funds. Am **History:** 1 78.597.09 436.072.09 Increase funds and extends contract date. 06/30/2010 Amd. 476,562.00 To provide professional services and inspection for construction of a new Honors Original: Hall. 3 . Agency: ASU - Newport Contractor: Brackett-Krennerich & Associates P.A. Location: Jonesboro AR Stat 11/21/2009 06/30/2011 Procurement Request for Qualification **Total Authorized:** Org. **Total After** \$175,000.00 Funding Cash - 100% - Institutional cash funds from tuition & fees. **Total Projected:** \$400.000.00 Contract Number: RA1291002 Org/A Amount Paid To **Objective** New Exp Original: 175,000.00 Multi-projects as selected during the contract period by the Chancellor and other administrative officials of the University. Architectural services may include full design, plans, specifications, and other construction inspections as required by the University. 4 . Agency: ASU - Newport **Contractor:** SCM Architects Location: Little Rock Stat AR 11/20/2009 06/30/2010 Procurement Request for Qualification **Total Authorized:** Org. **Total After** \$175,000.00 Funding Cash - 100% - Institutional cash funds from tuition & fees. **Total Projected:** \$400,000.00 Contract Number: RA1291001 Org/A Amount Paid To Objective New Exp Original: 175,000.00 Multi-projects as selected during the contract period by the Chancellor and other administrative officials of the University. Architectural services may include full design, plans, specifications, and other construction inspections as required by the University. 5 . Agency: Education Department Contractor: Polk Stanley Wilcox Architects, Ltd. Location: Little Rock Stat AR **Total Authorized:** 11/25/2009 06/30/2011 Procurement ABA Criteria Org. **Total After** \$113,000.00 Funding Trust - 100% - Educational Revenue Bond Fund **Total Projected:** \$22,500.00 Contract Number: 4600018413 Org/A Amount Paid To Objective New Exp Original: 113.000.00 On-call architectural work for Arch Ford and Luther Hardin Buildings.

6 . Agency: Human Services Depar Div/Prog Developmental Disabili		Stat AR
	Org. 11/21/2006 06/30/2007 Procurement ABA Criteria Funding Other - 100% Contract Number: 460	00014500
Org/A         Amount         Paid To           Am         6         78,066.68         149,795.2	<u>Objective</u>	<u>New Exp</u>
History: Amd. 5 428,725.00 124,793.0 4 59,487.50 67,314.8 3 0.00 64,314.8	0 Increases funds for additional projects.	06/30/2010 06/30/2009
2 37,393.66 23,870.3 1 0.00	3 Increases funds for additional small projects. Extends contract date.	06/30/2008
Original: 108,000.00	The purpose of this contract is to provide architectural and engineering services to the DHHS, Division of Developmental Disabilities Services (DDS) to renovate facilities to comply with Federal Life Safety Code: The contract scope will include: Schematic design & design development through ABA plan review, construction documents, bidding through ABA, construction administration and oversight through project close out for projects at the six (6) Human Development Center Campuses in Arkansas.	
7 . Agency: Parks & Tourism	Contractor: Taylor Studios, Inc. Location: Rantoul	Stat IL
	Drg. 11/23/2009 06/30/2010 Procurement Request for Qualification	
Total After         \$257,136.00           Total Projected:         \$1,051,400.00	Funding State - 100% Contract Number: 460	0018580
Org/A Amount Paid To	<u>Objective</u>	New Exp
Original: 257,136.00	Planning and design of interpretive exhibits at the new Jacksonport State Park and Logoly State Park Visitor Centers. A future amendment will add funds for fabrication and installation of exhibits.	
8 . Agency: U of A - Fayetteville	Contractor:Grubbs Hoskyn Barton Wyatt, Inc.Location:Little Rock	Stat AR
Total Authorized:         \$620,000.00           Total After         \$750,000.00	Org. 08/18/2006 06/30/2007 <b>Procurement</b> Request for Qualificati Funding Cash - 100% - Tuition & Fees	on
<b>Total Projected:</b> \$400,000.00	Contract Number: RAG	
Org/A         Amount         Paid To           Am         4         130,000.00         619,265.8	Objective 3 Increases funds.	<u>New Exp</u>
History:		
	6 Increases funds and extends contract date.	06/30/2010 06/30/2009 06/30/2008
History: Amd. 3 110,000.00 371,890.5 2 250,000.00 247,839.9	6 Increases funds and extends contract date.	06/30/2009 06/30/2008
History:         Amd.       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00         9. Agency:       U of A - Fayetteville	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> </ul>	06/30/2009 06/30/2008 Stat AR
History:         Amd.       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       4,741.3         Original:       250,000.00       1000000         9. Agency:       U of A - Fayetteville         Total Authorized:       \$110,386.00         Total After       \$119,091.00	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificati</li> <li>Funding Cash - 100% - Bond Proceeds</li> </ul>	06/30/2009 06/30/2008 Stat AR on
History:         Amd.       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       4,741.3         9       Agency:       U of A - Fayetteville         Total Authorized:       \$110,386.00         Total After       \$119,091.00         Total Projected:       \$98,875.00	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificatie</li> <li>Funding Cash - 100% - Bond Proceeds</li> </ul>	06/30/2009 06/30/2008 Stat AR on
History:       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       5,93,86.00         Total After       \$110,386.00       \$98,875.00         Orig/A       Amount       9,8,75.00         Am       3       8,705.00       106,199.9	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificatie</li> <li>Funding Cash - 100% - Bond Proceeds</li> <li>Contract Number: ra06</li> </ul>	06/30/2009 06/30/2008 Stat AR on 613576
History:       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       4,741.3         Original:       298,875.00       98,875.00         Original:       38,705.00       106,199.9         History:       4md.       2       11,511.00       84,972.9         1       0.00       40,000       40,000       40,000	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificati</li> <li>Funding Cash - 100% - Bond Proceeds</li> <li>Contract Number: ra06</li> <li>Objective</li> <li>Increase funds.</li> <li>Increases funds and extends contract date.</li> <li>Extend Contract date.</li> </ul>	06/30/2009 06/30/2008 Stat AR on 613576
History:       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       4,741.3         Total Authorized:       \$110,386.00       9         Total After       \$119,091.00       \$98,875.00         Orig/A       Amount       Paid To         Am       3       8,705.00       106,199.9         History:       Amd.       2       11,511.00       84,972.9	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificati</li> <li>Funding Cash - 100% - Bond Proceeds</li> <li>Contract Number: ra06</li> <li>Objective</li> <li>Increase funds.</li> <li>8 Increases funds and extends contract date.</li> </ul>	06/30/2009 06/30/2008 Stat AR on 613576 <u>New Exp</u> 06/30/2010
History:       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       50,000.00         Original:       98,875.00       98,875.00         Original:       38,705.00       106,199.9         History:       4md.       2       11,511.00       84,972.9         1       0.00       100,00       100,00       100,00	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificati</li> <li>Funding Cash - 100% - Bond Proceeds</li> <li>Contract Number: ra06</li> <li>Objective</li> <li>Increase funds.</li> <li>Construction administration, inspection and project close-out for U of A Fine Arts Theatre - Life Safety and Addition to include accessible egress routes, new switchgear, sprinklers, fire alarms, air handlers, and a scene shop addition.</li> <li>Contractor: PCRCP - Wilcox Design Team, PLLC</li> </ul>	06/30/2009 06/30/2008 Stat AR on 613576 <u>New Exp</u> 06/30/2010 06/30/2009
History:         Amd.       3       110,000.00       371,890.5         2       250,000.00       247,839.9         1       10,000.00       4,741.3         Original:       250,000.00       4,741.3         Total Authorized:       \$110,386.00       9         Total After       \$110,386.00       9         Total After       \$119,091.00       5         Total Projected:       \$98,875.00       98,875.00         Original:       2       11,511.00       84,972.9         1       0.00       0       6         Original:       98,875.00       9       9         10       Agency:       U of A - Medical Scient         Total Authorized:       \$22,006,520.00       9	<ul> <li>Increases funds and extends contract date.</li> <li>Increases funds and extends contract date.</li> <li>On an on call basis, perform control testing of soils, concrete and asphalt materials for various projects. Conduct surveys, provide observation services during earthwork construction, conduct studies, i.e. flood management, etc.</li> <li>Contractor: Mahg Architecture, Inc.</li> <li>Location: Fort Smith</li> <li>Org. 05/19/2006 06/30/2007 Procurement Request for Qualificati</li> <li>Funding Cash - 100% - Bond Proceeds</li> <li>Contract Number: rade</li> <li>Objective</li> <li>Increase funds.</li> <li>8 Increases funds and extends contract date.</li> <li>Extend Contract date.</li> <li>To provide 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 for U of A Fine Arts Theatre - Life Safety and Addition to include accessible egress routes, new switchgear, sprinklers, fire alarms, air handlers, and a scene shop addition.</li> <li>Contractor: PCRCP - Wilcox Design Team, PLLC Location: Little Rock</li> </ul>	06/30/2009 06/30/2008 Stat AR on 613576 <u>New Exp</u> 06/30/2010 06/30/2009

History:	149,096.74	21,472,476.00	Increases funds.		
Amd. 4	0.00	16,699,817.00	extends contract date.		06/30/2011
3	1,143,503.00	16,657,010.82	Increase funds.		
2	1,616,324.00	12,206,335.14			
1	6,489,581.00	11,122,507.70	Increases funds to correspond with Price (GMP) for project.	the construction related Guaranteed Maximum	
Original:	12,757,112.00			studies and provide advice, plans and struction of the UAMS Major Construction	
				ent Tower, OPC Expansion, In-Patient	
				Development, West Parking Deck, Dormitory &	
			Hendrix Hall Demolition, New Dorm Hospital.	, Out-Patient Psychiatry, New Arkansas State	
11 . Age	ncy: U of A -	Monticello	Contracto	r: Pettit & Pettit Consulting Engineers, Inc	2
		<b>*</b> 100.000.00 <b>0</b>	Location:		Stat AR
Total Auth		\$100,000.00 O	-	07 <b>Procurement</b> Request for Qualification	1
Total After		\$150,000.00 Fu	nding Cash - 100% - Tuition an	d Fees Contract Number: ra051	FFOOF
Total Proje Org/A	Amount	Paid To	Objective	Contract Number: Taosta	New Exp
Am 4	50,000.00	86,142.36	Increases funds.		New Exp
History:					
Amd. 3	0.00	51,471.13			06/30/2011
2 1	0.00 0.00	19,456.69 19.456.69	Extends contract date. Extends terms.		06/30/2009
Original:	100,000.00	10,100.00		es for various projects including, but not	
5	,		limited to HVAC, plumbing and ADA		
12 . Age	ncy: U of A-F	ft. Smith	Contracto	r: Architecture Plus, Inc.	
			Location:		Stat AR
Total Auth		Or	-	10 <b>Procurement</b> Request for Qualification	1
Total After			inding Cash - 100% - Tuition, fe	es, misc incm, renewal & replcmnt fnds Contract Number: RA10	405000
Total Proje Org/A	Amount	\$875,000.00 Paid To	Objective	Contract Number: RA10	195003 New Exp
Original:	125,000.00			to be identified at a date subsequent to the	New Exp
Ū			date of this agreement.		
13 . Age	ncy: U of A-F	t. Smith	Contracto Location:	r: Mahg Architecture, Inc. Fort Smith	Stat AR
	orized	Or	<b>g.</b> 11/23/2009 06/30/20	10 Procurement Request for Qualification	1
Total Auth				as missinger approximate approximation of the second secon	
Total After	ť		<b>nding</b> Cash - 100% - Tuition, fe		
Total After Total Proje	r ected:	\$875,000.00		Contract Number: RA10	
Total After Total Proje <u>Org/A</u>	r ected: <u>Amount</u>		Objective	Contract Number: RA10	0195005 <u>New Exp</u>
Total After Total Proje	r ected:	\$875,000.00	Objective		
Total After Total Proje <u>Org/A</u>	r ected: <u>Amount</u>	\$875,000.00	<b>Objective</b> On-call services for various projects date of this agreement.	Contract Number: RA100 to be identified at a date subsequent to the	
Total After Total Proje <u>Org/A</u>	r ected: <u>Amount</u>	\$875,000.00 <u>Paid To</u>	<u>Objective</u> On-call services for various projects date of this agreement. Out-of-State Corr	Contract Number: RA100 to be identified at a date subsequent to the	
Total After Total Proje Org/A Original:	ected: <u>Amount</u> 125,000.00	\$875,000.00 <u>Paid To</u> SUMMAI	<u>Objective</u> On-call services for various projects date of this agreement. <i>Out-of-State Com</i> RY SCHEDULE OF STATE A	Contract Number: RA100 to be identified at a date subsequent to the Detracts GENCY CONTRACTS	
Total After Total Proje Org/A Original:	r ected: <u>Amount</u>	\$875,000.00 <u>Paid To</u> SUMMAI	<u>Objective</u> On-call services for various projects date of this agreement. Out-of-State Con RY SCHEDULE OF STATE A Contracto	Contract Number: RA100 to be identified at a date subsequent to the <b>Etracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc.	<u>New Exp</u>
Total After Total Proje Org/A Original: 1 . Age	ected: <u>Amount</u> 125,000.00	\$875,000.00 Paid To SUMMAI onesboro	<u>Objective</u> On-call services for various projects date of this agreement. <i>Out-of-State Con</i> RY SCHEDULE OF STATE A Contracto Location:	Contract Number: RA100 to be identified at a date subsequent to the Atracts GENCY CONTRACTS r: John Milner Associates, Inc. West Chester	New Exp Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth	r ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized:	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or	Objective         On-call services for various projects date of this agreement.         Out-of-State Contract         RY SCHEDULE OF STATE A         Contracto         Location:         g.       12/01/2009 06/30/20	Contract Number: RA100 to be identified at a date subsequent to the <b>Etracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc.	New Exp Stat PA
Total After Total Proje Org/A Original: 1 . Age	ncy: ASU - Jo	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or	<u>Objective</u> On-call services for various projects date of this agreement. <i>Out-of-State Con</i> RY SCHEDULE OF STATE A Contracto Location:	Contract Number: RA100 to be identified at a date subsequent to the Atracts GENCY CONTRACTS r: John Milner Associates, Inc. West Chester	<u>New Exp</u> Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After	ncy: ASU - Jo	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu	Objective         On-call services for various projects date of this agreement.         Out-of-State Contract         RY SCHEDULE OF STATE A         Contracto         Location:         g.       12/01/2009 06/30/20	Contract Number: RA100 to be identified at a date subsequent to the <b>Atracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification	<u>New Exp</u> Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje	ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: rected:	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00	Objective         On-call services for various projects date of this agreement.         Out-of-State Contractor         RY SCHEDULE OF STATE A         Contractor         Location:         g.       12/01/2009 06/30/20         unding State - 100%         Objective         To create a redevelopment master	Contract Number: RA100 to be identified at a date subsequent to the <b>Extracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100	New Exp Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A	ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: r ected: <u>Amount</u>	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00	Objective         On-call services for various projects date of this agreement.         Out-of-State Contractor         RY SCHEDULE OF STATE A         Contractor         Location:         g.       12/01/2009 06/30/20         unding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is to	Contract Number: RA100 to be identified at a date subsequent to the <b>Extracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100 blan for the Dyess Colony in Mississippi County of gauge feasibility of and extent to which Dyess	New Exp Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A	ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: r ected: <u>Amount</u>	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00	Objective         On-call services for various projects date of this agreement.         Out-of-State Content         Contractor         Contractor         Location:         g.       12/01/2009 06/30/20         Inding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master	Contract Number: RA100 to be identified at a date subsequent to the <b>Extracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100	New Exp Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A Original:	r ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: r ected: <u>Amount</u> 37,500.00	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00 <u>Paid To</u>	Objective         On-call services for various projects date of this agreement.         Out-of-State Contractor         Contractor         RY SCHEDULE OF STATE A         Contractor         Location:         g.       12/01/2009 06/30/20         unding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is to Colony can be preserved and redevelopment in the Arkansas Delta.	Contract Number: RA100 to be identified at a date subsequent to the <b>Atracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100 Data for the Dyess Colony in Mississippi County o gauge feasibility of and extent to which Dyess eloped as a key interpretive center and heritage	New Exp Stat PA
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A Original:	r ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: r ected: <u>Amount</u> 37,500.00	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00	Objective         On-call services for various projects date of this agreement.         Out-of-State Contractor         Contractor         RY SCHEDULE OF STATE A         Contractor         Location:         g.       12/01/2009 06/30/20         unding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is to Colony can be preserved and redevelopment in the Arkansas Delta.	Contract Number: RA100 to be identified at a date subsequent to the <b>Atracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100 blan for the Dyess Colony in Mississippi County be gauge feasibility of and extent to which Dyess eloped as a key interpretive center and heritage <b>r:</b> Questionmark Corporation	New Exp Stat PA
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Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A Original: 2 . Age Total Auth Total After	r ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: r ected: <u>Amount</u> 37,500.00 ncy: Career E norized:	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00 <u>Paid To</u> ducation Departm \$858,030.00 Or	Objective         On-call services for various projects date of this agreement.         Out-of-State Contractor         Contractor         RY SCHEDULE OF STATE A         Contractor         Location:         g.       12/01/2009 06/30/20         Inding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master in the Arkansas Delta.         Ment       Contractor         Ment       Contractor         Ment       Contractor         Ment       Contractor         Ment       Contractor	Contract Number: RA100 to be identified at a date subsequent to the <b>Stracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100 Data for the Dyess Colony in Mississippi County be gauge feasibility of and extent to which Dyess eloped as a key interpretive center and heritage <b>r:</b> Questionmark Corporation Stamford 05 <b>Procurement</b> Request for Proposal kins FEV 0100	New Exp PA New Exp Stat CT
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A Original: 2 . Age Total Auth Total After Total After Total Proje	r ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: <u>Amount</u> 37,500.00 ncy: Career E norized: r ected:	\$875,000.00 <u>Paid To</u> SUMMAI onesboro 0r \$37,500.00 Fu \$50,000.00 Paid To ducation Departr \$858,030.00 Or \$909,486.98 Fu	Objective         On-call services for various projects date of this agreement.         Out-of-State Content Contractor         Contractor         Contractor         Location:         g.       12/01/2009 06/30/20         Inding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim is the Colony can be preserved and redevelopment master [in the Arkansas Delta. The aim [in the Arkansas Delta.]         ment       Contractor         ing.       11/22/2004 06/30/20         miding Federal - 100% - Carl Per	Contract Number: RA100 to be identified at a date subsequent to the <b>Atracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100 blan for the Dyess Colony in Mississippi County b gauge feasibility of and extent to which Dyess eloped as a key interpretive center and heritage <b>r:</b> Questionmark Corporation Stamford 05 <b>Procurement</b> Request for Proposal	New Exp PA PA New Exp Stat CT 007350
Total After Total Proje Org/A Original: 1 . Age Total Auth Total After Total Proje Org/A Original: 2 . Age Total Auth Total After	r ected: <u>Amount</u> 125,000.00 ncy: ASU - Jo norized: r ected: <u>Amount</u> 37,500.00 ncy: Career E norized:	\$875,000.00 <u>Paid To</u> SUMMAI onesboro Or \$37,500.00 Fu \$50,000.00 <u>Paid To</u> ducation Departm \$858,030.00 Or	Objective         On-call services for various projects date of this agreement.         Out-of-State Correct Correct Correct Contractor Contractor Location:         RY SCHEDULE OF STATE A Contractor Location:         g.       12/01/2009 06/30/20         Inding State - 100%         Objective         To create a redevelopment master in the Arkansas Delta. The aim is to Colony can be preserved and redevelopment experience in the Arkansas Delta. The aim is to Colony can be preserved and redevelopment.         Inent       Contractor Location:         rg.       11/22/2004 06/30/20	Contract Number: RA100 to be identified at a date subsequent to the <b>Stracts</b> <b>GENCY CONTRACTS</b> <b>r:</b> John Milner Associates, Inc. West Chester 10 <b>Procurement</b> Request for Qualification <b>Contract Number:</b> RA100 Data for the Dyess Colony in Mississippi County be gauge feasibility of and extent to which Dyess eloped as a key interpretive center and heritage <b>r:</b> Questionmark Corporation Stamford 05 <b>Procurement</b> Request for Proposal kins FEV 0100	New Exp PA New Exp Stat CT

Uistowy				
History: Amd. 11	0.00	686,495.98	Extends contract date.	10/31/2010
10	213,584.00	552,793.57	Increases funds for software enhancement services and extends contract date.	10/31/2009
9 8	214,770.00 0.00	363,732.56 334,638.26	Increases funds for services and extends contract date.	10/31/2008
0 7	0.00	334,030.20	Adjusts funding between compensation and expenses. Extends contract date.	10/31/2007
6	143,010.00	206,476.13	Increases funds for services.	
5	0.00	206,476.13		06/30/2007
4 3	0.00 0.00	187,036.13 161,820.08	Extends contract date. Letter of notice of contract termination issued 1/31/06. Outlines performance/service	09/30/2006
5	0.00	101,020.00	standards required in order for DWE to retract letter of termination.	
2	140,242.00	121,858.08	Increases funds for software version upgrade and training and extends contract date.	06/30/2006
1	0.00		Extends contract date.	09/30/2005
Original:	146,424.00		The Arkansas Department of Workforce Education (DWE) will use online testing to assess Career and Technical Education (CTE) student skills at the end of a course. Questionmark will provide hosting of the Perception software consultation services, programming of a Teachers Score List Report and the development of a Teacher and Student Registration administrative site. The objective is to enter into a multiyear contract with the selected Vendor to redesign and document all aspects of the current online testing environment and to provide dedicated hosting services for statewide testing.	
3 . Agenc	y: Economi	c Development C	Commission Contractor: J-Quad Planning Group	
C	•			Stat TX
Total Author	rized:	Or	g. 12/01/2009 06/30/2010 <b>Procurement</b> Sole Source by Justification	ion
<b>Total After</b>			unding Federal - 100% - HUD	
Total Project	ted:	\$42,880.00	Contract Number: 46000	
<u>Org/A</u> Original:	<u>Amount</u> 42,880.00	<u>Paid To</u>	Objective To meet with the Agency Advisory Board, composed of representatives of the four	<u>New Exp</u>
J			agencies that receive HUD funds, to review the plan requirements. In consultation with the Agency Advisory Board, the contractor shall make a presentation to the Consolidated Plan Committee on the draft template, complete revisions, and propose timelines for the development of the plan. To develop a Citizen	
			Participation Plan which includes a series of public meetings to gather public input and to prioritize the needs of the citizens of Arkansas.	
4 . Agenc	ey: Education	n Department	and to prioritize the needs of the citizens of Arkansas. <b>Contractor:</b> Metis Associates, Inc.	Stat NY
4 . Agenc Total Author	-	n Department \$59,298.00 <b>Or</b>	and to prioritize the needs of the citizens of Arkansas. <b>Contractor:</b> Metis Associates, Inc. <b>Location:</b> New York	
Total Author Total After	ized:	\$59,298.00 Or \$70,286.00 Fu	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension unding Federal - 100% - US Dept. of Ed - Charter School Grants	ion -
Total Author Total After Total Project	rized: ted:	\$59,298.00 Or \$70,286.00 Fu \$118,596.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension unding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000	ion - 16607
Total Author Total After Total Project <u>Org/A</u>	rized: ted: <u>Amount</u>	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u>	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 Objective	ion - 16607 <u>New Exp</u>
Total Author Total After Total Project	rized: ted:	\$59,298.00 Or \$70,286.00 Fu \$118,596.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension unding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000	ion - 16607
Total Author Total After Total Project Org/A Am 3 History: Amd. 2	rized: ted: <u>Amount</u> 10,988.00 0.00	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00 59,298.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 <u>Objective</u> Increases funds and extends contract date. Extends contract date.	ion - 16607 <u>New Exp</u> 09/30/2010 10/31/2009
Total Author Total After Total Project Org/A Am 3 History:	rized: ted: <u>Amount</u> 10,988.00	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justification Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 <u>Objective</u> Increases funds and extends contract date.	ion - 16607 <u>New Exp</u> 09/30/2010
Total Author Total After Total Project Org/A Am 3 History: Amd. 2 1 Original:	rized: ted: <u>Amount</u> 10,988.00 0.00 0.00 59,298.00	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00 59,298.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justificat Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 Objective Increases funds and extends contract date. Extends contract date. Extends contract date. Extends contract date. To perform the annual evaluations of the Charter Schools in Arkansas. The annual evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. The model must also include a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in accordance to the Arkansas Department of Education Rules and Regulations Governing Charter Schools. Contractor will develop quantitative and qualitative analyses; incorporate the results of ADE on-site monitoring; ensure security of all confidential records and manage the project sot that all phases of the analysis and reporting are developed, conducted and reported on time and within budget.	ion - 16607 <u>New Exp</u> 09/30/2010 10/31/2009
Total Author Total After Total Project Org/A Am 3 History: Amd. 2 1 Original: 5. Agence Total Author	rized: ted: <u>Amount</u> 10,988.00 0.00 59,298.00	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00 59,298.00 59,298.00 59,298.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justificat Contract Extension unding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 Objective Increases funds and extends contract date. Extends contract date. Extends contract date. To perform the annual evaluations of the Charter Schools in Arkansas. The annual evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. Contractor will develop a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in accordance to the Arkansas Department of Education Rules and Regulations Governing Charter Schools. Contractor will develop quantitative and qualitative analyses; incorporate the results of ADE on-site monitoring; ensure security of all confidential records and manage the project sot that all phases of the analysis and reporting are developed, conducted and reported on time and within budget. Contractor: Zonya Health International, Inc. Location: Onstead g. 11/20/2009 06/30/2010 Procurement Request for Proposal	ion - 16607 <u>New Exp</u> 09/30/2010 10/31/2009 09/30/2009
Total Author Total After Total Project Org/A Am 3 History: Amd. 2 1 Original: 5 . Agence Total Author Total After	rized: ted: <u>Amount</u> 10,988.00 0.00 0.00 59,298.00 sy: Education rized:	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 Fu \$28,241.00 Fu	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justificat Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 Objective Increases funds and extends contract date. Extends contract date. Extends contract date. Extends contract date. To perform the annual evaluations of the Charter Schools in Arkansas. The annual evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. The model must also include a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in accordance to the Arkansas Department of Education Rules and Regulations Governing Charter Schools. Contractor will develop quantitative and qualitative analyses; incorporate the results of ADE on-site monitoring; ensure security of all confidential records and manage the project sot that all phases of the analysis and reporting are developed, conducted and reported on time and within budget. Contractor: Zonya Health International, Inc. Location: Onstead g. 11/20/2009 06/30/2010 Procurement Request for Proposal anding Federal - 100% - USDA Team Nutrition Training Grant CFDA	tion - 116607 <u>New Exp</u> 09/30/2010 10/31/2009 09/30/2009 Stat MI
Total Author Total After Total Project Org/A Am 3 History: Amd. 2 1 Original: 5 . Agence Total Author Total After Total Project	rized: ted: <u>Amount</u> 10,988.00 0.00 0.00 59,298.00 59,298.00 vy: Education rized: ted:	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 Fu \$28,241.00 Fu \$30,000.00	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justificat Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 Objective Increases funds and extends contract date. Extends contract date. Extends contract date. Extends contract date. To perform the annual evaluations of the Charter Schools in Arkansas. The annual evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. The model must also include a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in accordance to the Arkansas Department of Education Rules and Regulations Governing Charter Schools. Contractor will develop quantitative and qualitative analyses; incorporate the results of ADE on-site monitoring; ensure security of all confidential records and manage the project sot that all phases of the analysis and reporting are developed, conducted and reported on time and within budget. Contractor: Zonya Health International, Inc. Location: Onstead g. 11/20/2009 06/30/2010 Procurement Request for Proposal mding Federal - 100% - USDA Team Nutrition Training Grant CFDA Contract Number: 46000	ion - 16607 <u>New Exp</u> 09/30/2010 10/31/2009 09/30/2009 Stat MI 18446
Total Author Total After Total Project Org/A Am 3 History: Amd. 2 1 Original: 5 . Agence Total Author Total After	rized: ted: <u>Amount</u> 10,988.00 0.00 0.00 59,298.00 sy: Education rized:	\$59,298.00 Or \$70,286.00 Fu \$118,596.00 <u>Paid To</u> 70,286.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 59,298.00 Fu \$28,241.00 Fu	and to prioritize the needs of the citizens of Arkansas. Contractor: Metis Associates, Inc. Location: New York rg. 03/20/2009 06/30/2009 Procurement Sole Source by Justificat Contract Extension anding Federal - 100% - US Dept. of Ed - Charter School Grants Contract Number: 46000 Objective Increases funds and extends contract date. Extends contract date. Extends contract date. Extends contract date. To perform the annual evaluations of the Charter Schools in Arkansas. The annual evaluations of Charter Schools are required by Arkansas Law and are a major component in the monitoring of Charter Schools. The Contractor will develop a model and plan for evaluating 2007-2008 Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Charter School in Arkansas. The model must analyze the efficacy of Charter School programming on a school-by-school basis. The model must also include a regression analysis of the efficacy of Charter School on a school-by-school basis. Contractor will ensure annual evaluation of all Charters including specifications in accordance to the Arkansas Department of Education Rules and Regulations Governing Charter Schools. Contractor will develop quantitative and qualitative analyses; incorporate the results of ADE on-site monitoring; ensure security of all confidential records and manage the project sot that all phases of the analysis and reporting are developed, conducted and reported on time and within budget. Contractor: Zonya Health International, Inc. Location: Onstead g. 11/20/2009 06/30/2010 Procurement Request for Proposal anding Federal - 100% - USDA Team Nutrition Training Grant CFDA	tion - 116607 <u>New Exp</u> 09/30/2010 10/31/2009 09/30/2009 Stat MI

1. To raise parent and community leaders awareness of the importance of healthy role models in the lives of children. 2. Encourage parents and community leaders to serve as role models for children both at school and at home. 6 . Agency: Health Department Contractor: Clearwater Research, Inc. Location: Boise Stat ID **Total Authorized:** \$598,845.00 Org. 01/01/2006 12/31/2006 Procurement Request for Proposal \$607,223.00 Funding Federal - 97% - Chronic Disease Prevention; State - 1%; Other - 2% -**Total After Tobacco Prevention & Education Total Projected:** \$905,366.00 Contract Number: 4600009411 Org/A Amount Paid To Objective New Exp Am 6 8,378.00 535,701.00 Increases funds. History: 5 95.466.00 502.015.00 Increases funds and extends contract date. 12/31/2009 Amd. 4 109,643.00 366,372.00 Increases funds and extends contract date. 06/30/2009 3 125,425.00 227,882.00 Increases funds for services and extends contract date. 12/31/2008 167,210.00 2 60,643.00 Increases funds for services and extends contract date. 12/31/2007 78,330.00 101,126.00 Increases funds for services and extends contract date. 06/30/2007 1 129,338.00 Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance Original: System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide. 7 . Agency: Human Services Department **Contractor:** Amicare of Arkansas, LLC dba Piney Ridge **Div/Prog** Children And Family Treatment Center Location: Madison ΤN Stat 07/01/2007 06/30/2008 Procurement Request for Proposal **Total Authorized:** \$1,406,020.00 **Org. Total After** \$1,661,520.00 Funding Federal - 39% - Title IV-E; ARRA; State - 61% **Total Projected:** \$817,600.00 Contract Number: 4600012887 Org/A Paid To Amount <u>Objective</u> New Exp Am 8 255,500.00 837,480.00 Increases funds for services. History: Amd. 7 60,060.00 651,560.00 Increases funds for services. 6 511,000.00 651,560.00 Increases funds and extends contract date. 06/30/2010 5 -60,060.00 651,560.00 Reduce funds. 4 194,180.00 452,480.00 Increases funds for services. 3 350,420.00 213,780.00 Increases funds for services and extends contract date. 06/30/2009 2 56,560.00 213,800.00 Increases funds for services. 1 89,460.00 0.00 Increases funds for services. 204,400.00 To provide ASAP Residential Treatment for DCFS clients statewide. (Original Original: contract with 3 year extension option.) 8 . Agency: Human Services Department Contractor: David R. Grant, Ph.D. **Div/Prog** Children And Family Location: Texarkana Stat ΤХ 07/01/2008 06/30/2009 Procurement Request for Proposal **Total Authorized:** \$20,000.00 Org. **Total After** \$40,000.00 Funding Federal - 75% - Safe & Stable Families; State - 25% **Total Projected:** \$40,000.00 Contract Number: 4600015021 Paid To Org/A Amount Objective New Exp 20,000.00 11,700.00 Increases funds. Am 3 **History:** Amd. 2 0.00 8.190.00 Adjust funds. 06/30/2010 10,000.00 5.460.00 Increases funds and extends contract date. 1 To provide Psychological Evaluations for persons living in Columbia, Hempstead, Original: 10,000.00 Lafayette, Little River, Miller, Nevada, Ouachita, Sevier and Union counties. **9** . Agency: Human Services Department Contractor: Southern Counseling Services, LC **Div/Prog** Children And Family Location: Memphis Stat ΤN

Arkansas communities. Objectives are:

 Total Authorized:
 \$81,000.00
 Org.
 07/01/2007
 06/30/2008
 Procurement
 Request for Proposal

 Total After
 \$108,000.00
 Funding
 Federal - 100% - SSBG (Title XX)(CFDA 93.667)
 Contract Number: 4600012749

 Total Projected:
 \$108,000.00
 Funding
 Federal - 100% - SSBG (Title XX)(CFDA 93.667)

<u>Org/A</u> Am 5	<u>Amount</u> 27,000.00	<u>Paid To</u> 56,250.00	Objective Increases funds.		<u>New Exp</u>
History: Amd. 4 3	27,000.00 0.00	33,750.00	Increases funds and extends con To add Craighead county to cove	rage area.	06/30/2010
2 1	27,000.00 0.00		Increases funds and extends con To add Woodruff county to covera		06/30/2009
Original:	27,000.00			FS Areas 9 & 10. Coverage area is Crittenden	,
	y: Public E og Judicial	mployee Retirem	ent Contrac Location	tor: MacKay Shields LLC n: New York	Stat NY
Total Author Total After	ized:	Or	-	2010 <b>Procurement</b> Request for Proposal	
Total Alter Total Project	ed:	\$225,000.00 FU \$1,575,000.00	inding Trust - 100% - Investme	ent portfolio assets held at custodian bank Contract Number: 3	
Org/A	Amount	Paid To	Objective		New Exp
Original:	225,000.00		0	nandate to act with full discretion on behalf of th accordance with the Investment Policy and es.	le
11 . Agenc	y: Public S	ervice Commissio	on Contrac Location	tor: Rolka Loube Saltzer Associates Harrisburg	Stat PA
<b>Total Author</b>	ized:	Or	<b>g.</b> 01/01/2010 12/31/2	2011 Procurement Request for Proposal	l
Total After Total Project	٥d٠	\$357,990.00 Fu \$357,990.00	nding Other - 100% - Act 385	Contract Number: A	
Org/A	Amount	<u>Paid To</u>	<u>Objective</u>	Contract Number. F	New Exp
Original:	357,990.00		To provide administrative service		
12 . Agenc	y: Public S	ervice Commissio	on Contrac Location	tor: Stinson Morrison Hecker LLP Washington	Stat DC
Total Author		Or	-	010 <b>Procurement</b> Request for Proposal	l
Total After Total Project		\$1,909,960.00 Fu \$3,000,000.00	<b>inding</b> Other - 100% - Act 647	Contract Number: A	
Org/A	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	contract (unider).	New Exp
Original:	1,909,960.00		To provide legal services to the C related to the Commission's regul	ommission regarding federal proceedings atory responsibilities.	
	y: Public S og Tax Div	ervice Commissio	-	tor: Peter J. Crossett, Hiscock & Barcla	y Stat NY
Total Author	-	\$46,000.00 <b>O</b>	<b>·g.</b> 07/01/2009 06/30/2	2010 <b>Procurement</b> Sole Source by Justi	fication
Total After			nding State - 100%		
Total Project <u>Org/A</u>	ea: _ <u>Amount</u>	\$92,000.00 Paid To	<u>Objective</u>	Contract Number: 4	600016972 <u>New Exp</u>
Am 1	11,000.00		Increases funds.		
Original:	46,000.00		of ad valorem tax assessments.	sentation for the Tax Division in pending appea	ls
14 . Agenc	y: U of A -	Fayetteville	Contrac Location	tor: Dr. Edward F. Iwanicki Bourne	Stat MA
Total Author	ized:	Or		2010 <b>Procurement</b> Sole Source by Justi	
Total After	-		nding State - 100%		
Total Project <u>Org/A</u>	ed: Amount	\$175,234.00 Paid To	Objective	Contract Number: F	A1013718 New Exp
Original:	175,234.00		To implement and continue to ref	ne the comprehensive, performance-based as Leadership Academy Master Principal	
			Disaggregated school student per Principal portfolio evidence of effe	ectiveness for the five performance areas. er perceptions and onsite observations of princi	pal
15 . Agency	y: U of A -	Fayetteville	Contrac Location	tor: Eastern Research Group, Inc./Frank Lexington	lin Associates Stat MA
<b>Total Author</b>	ized:	Or	g. 11/21/2009 06/30/2	011 <b>Procurement</b> Sole Source by Justi	
Total After	od.		nding Other - 100% - Dairy M		A 1 0 1 2 7 2 0
Total Project <u>Org/A</u>	ed: Amount	\$50,000.00 Paid To	Objective	Contract Number: F	New Exp
Original:	50,000.00		To perform a comprehensive stud	ly of environmental impacts associated with k to consumers, including embodied energy,	<u></u>

emissions to air, and land consumption of water and others. Franklin Associates will partner with the other project participants to complete this project. Franklin Associates, in particular, is recognized internationally for their expertise and previous work related to life cycle assessments (LCA) for dairy packaged systems. Franklin's contribution to the project will be their expertise and access to their related proprietary data.

# **In-State Contracts**

		SUMMA	RY SCHEDULE OF STATE AGENCY CONTRACTS					
1 . Agency	: ASU - M	ountain Home	Contractor:Dianne Williams Consulting, IncLocation:Greenbrier	Stat	AR			
Total Authoriz	zed:	O	rg. 11/21/2009 06/30/2011 <b>Procurement</b> Request for Proposal					
<b>Total After</b>		\$68,085.00 <b>F</b>	unding Other - 100% - Winthrop Rockefeller Foundation Grant					
Total Projecte	d:	\$68,085.00	Contract Number: 0910	0-001				
Org/A	Amount	Paid To	Objective		New Exp			
Original:	68,085.00		To manage the 18-month planning process. In partnership with the ASUMH staff, recruit, organize and orient consortium members. Conduct research on best practices and models in Arkansas and surrounding states. Plan and facilitate a minimum of eight consortium meetings and two community meetings and conduct follow-up activities after each meeting. Prepare consortium members for site visits in Arkansas and out of state. Participate in Arkansas site visits. Prepare reports to the consortium members, university and community as needed. Document the outcomes of the planning process into a draft of the strategic plan. Guide consortium members in creating evaluation plans for the process and to be included in the strategic plan. Prepare the final report to the Winthrop Rockefeller Foundation detailing the planning process and outcomes.					
2 . Agency	: Disability	Determination	<b>Contractor:</b> S & P Company					
			Location: Little Rock	Stat	AR			
Total Authoriz	zed:		rg. 11/23/2009 06/30/2011 <b>Procurement</b> Request for Proposal					
<b>Total After</b>			unding Federal - 100% - SSA					
Total Projecte	d:	\$30,000.00	Contract Number: 4600	0018559	)			
<u>Org/A</u>	Amount	Paid To	Objective		New Exp			
Original:	30,000.00	D	Financial Audit of Disability Program for Federal Fiscal Years 2009 & 2010.					
3 Agency	: Education	n Department	Contractor: Linda Remele	01-1	4.0			
Total Authori	rod.	\$24,000.00 <b>O</b>	Location: Jacksonville	Stat	AR			
Total After	zeu:		rg. 11/05/2008 06/30/2010 <b>Procurement</b> Sole Source by Intent to unding State - 100%	) Awai	u			
Total Projecte	d٠	\$48,000.00 <b>F</b>	Contract Number: 460	101627/	L			
Org/A	<u>Amount</u>	Paid To	Objective	501021-	New Exp			
Am 1	24,000.00	14,745.77	Increases funds.					
Original:	24,000.00							
	24,000.00		<ul> <li>To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:</li> <li>A. The appropriateness for the school's classification</li> <li>B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.</li> <li>C. The evaluation of local school board decisions in the critical instructional areas.</li> <li>D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.</li> <li>E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.</li> <li>F. The identification of district strengths and limitations of its schools' instructional</li> </ul>					
4 . Agency		n Department	<ul> <li>To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:</li> <li>A. The appropriateness for the school's classification</li> <li>B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.</li> <li>C. The evaluation of local school board decisions in the critical instructional areas.</li> <li>D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.</li> <li>E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.</li> <li>F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.</li> <li>Contractor: Sharron Havens</li> </ul>					
	: Education		<ul> <li>To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:</li> <li>A. The appropriateness for the school's classification</li> <li>B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.</li> <li>C. The evaluation of local school board decisions in the critical instructional areas.</li> <li>D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.</li> <li>E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.</li> <li>F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.</li> <li>Contractor: Sharron Havens Location: Austin</li> </ul>	Stat	AR			
Total Authori	: Education	\$20,050.00 <b>O</b>	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. <b>Contractor:</b> Sharron Havens <b>Location:</b> Austin <b>rg.</b> 11/20/2008 06/30/2010 <b>Procurement</b> Sole Source by Intent to					
Total Authori Total After	: Education	\$20,050.00 <b>O</b> \$44,050.00 <b>F</b>	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. <b>Contractor:</b> Sharron Havens <b>Location:</b> Austin <b>rg.</b> 11/20/2008 06/30/2010 <b>Procurement</b> Sole Source by Intent to <b>unding</b> State - 100%	o Awar	d			
Total Authori: Total After Total Projecte	: Education zed: d:	\$20,050.00 <b>O</b> \$44,050.00 <b>F</b> \$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. <b>Contractor:</b> Sharron Havens Location: Austin rg. 11/20/2008 06/30/2010 Procurement Sole Source by Intent to unding State - 100%	o Awar	d L			
Total Authori Total After	: Education	\$20,050.00 <b>O</b> \$44,050.00 <b>F</b>	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. <b>Contractor:</b> Sharron Havens Location: Austin <b>rg.</b> 11/20/2008 06/30/2010 <b>Procurement</b> Sole Source by Intent to unding State - 100% <b>Contract Number:</b> 4600	o Awar	d			

5 . Agency: Education	on Department	Contractor: Vera J. Rideout	
Total Authorizade	¢20.050.00.0-	Location: Fordyce	Stat AR
Total Authorized: Total After	\$20,050.00 Or \$44.050.00 Fu	rg. 11/08/2007 06/30/2010 <b>Procurement</b> Sole Source by Intent <b>inding</b> State - 100%	to Award
Total Projected:	\$20,050.00	Contract Number: 46	00016314
Org/A Amount	Paid To	Objective	New Exp
Am         1         24,000.00           Original:         20,050.00	9,430.06	Increases funds. To provide recommendations for assistance to the school and the district. To	
Onginal. 20,030.00		submit a comprehensive report following the site visit to the ADE regarding:	
		<ul><li>A. The appropriateness for the school's classification</li><li>B. Specific recommendations to improve teaching and learning for inclusion in the</li></ul>	
		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: Health D	)epartment	Contractor: Advantage Communications Inc	
o mgeney. meaning	opurument	<b>Location:</b> Little Rock	Stat AR
<b>Total Authorized:</b>	Or		
Total After Total Projected:	\$500,000.00 <b>Fu</b> \$3,500,000.00	Inding Other - 100% - Master Tobacco Settlement Contract Number: 46	00018510
Org/A Amount	Paid To	Objective	New Exp
Original: 500,000.00		The contractor will coordinate minority outreach advertising, marketing, and public	
		relations activities for the Tobacco Prevention and Cessation Program (TPCP). The contractor will educate minority communities about tobacco prevention and	
		cessation with an encouragement to quit tobacco usage. Health education	
		campaigns will target Arkansas's minority and underserved populations using multiple media opportunities. Media campaigns will promote tobacco prevention	
		and/or cessation. Contractor will work closely with TPCP and minority partners to develop and implement these services.	
7 . Agency: Human S	Services Departm		
Div/Prog Children		<b>Location:</b> Dewitt	Stat AR
Total Authorized:	\$42,157.50 Or		
Total After Total Projected:	\$82,125.00 <b>Fu</b>	inding Edderol 200/ Easter Care Title IV E CEDA NA/ADDA, State	
	\$168 630 00	Inding Federal - 88% - Foster Care - Title IV-E CFDA NA/ARRA; State -	
· · · ·	\$168,630.00 Paid To	Contract Number: 46	00016781
· · · ·	Paid To		
Org/A         Amount           Am         1         39,967.50           Original:         42,157.50	<u>Paid To</u> 6,675.00	Contract Number: 46 <u>Objective</u> Increases funds. To provide Emergency Shelter Services for DCFS clients statewide.	00016781
Org/A         Amount           Am         1         39,967.50           Original:         42,157.50           8.Agency:         Human S	Paid To 6,675.00 Services Departm	Contract Number: 46 <u>Objective</u> Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc.	00016781 <u>New Exp</u>
Org/A         Amount           Am         1         39,967.50           Original:         42,157.50	Paid To 6,675.00 Services Departm And Family	Contract Number: 46         Objective       Increases funds.         Increases funds.       To provide Emergency Shelter Services for DCFS clients statewide.         ent       Contractor: Health Resources of Arkansas, Inc. Location: Batesville	000016781 <u>New Exp</u> Stat AR
Org/A         Amount           Am         1         39,967.50           Original:         42,157.50           8 . Agency:         Human S           Div/Prog         Children	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or	Contract Number: 46         Objective       Increases funds.         Increases funds.       To provide Emergency Shelter Services for DCFS clients statewide.         ent       Contractor: Health Resources of Arkansas, Inc. Location: Batesville	000016781 <u>New Exp</u> Stat AR
Org/A AmAmount 39,967.50Original:42,157.50 42,157.508 . Agency: Div/ProgHuman S ChildrenTotal Authorized: Total After Total Projected:	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or \$417,656.00 Fu \$363,636.00	Contract Number: 46 <u>Objective</u> Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46	S00016781 <u>New Exp</u> Stat AR tion
Org/AAmountAm139,967.50Original:42,157.508 . Agency:Human SDiv/ProgChildrenTotal Authorized:Total After	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or \$417,656.00 Fu \$363,636.00 Paid To	Contract Number: 46 <u>Objective</u> Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81%	000016781 <u>New Exp</u> Stat AR tion
Org/A AmAmount 39,967.50Original:42,157.50Original:42,157.50S.Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:ChildrenTotal AfterTotal AfterTotal Projected:Org/A 81,030.00Am2History:81,030.00	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or \$417,656.00 Fu \$363,636.00 Paid To 117,347.00	Contract Number: 46 <u>Objective</u> Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent <u>Contractor:</u> Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat Inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 <u>Objective</u> Increases funds.	Stat AR Stat AR tion S00016306 <u>New Exp</u>
Org/A AmAmount 39,967.50Original:42,157.50 42,157.50 <b>8</b> .Agency: Div/ProgHuman S ChildrenTotal Authorized:Total Authorized:Total After Total Projected:Org/A AmAmount 81,030.00History: Amd.216,080.00	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or \$417,656.00 Fu \$363,636.00 Paid To 117,347.00 33,966.00	Contract Number: 46 <u>Objective</u> Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 <u>Objective</u>	S00016781 <u>New Exp</u> Stat AR tion
Org/A AmAmount 39,967.50Original:42,157.50Original:42,157.50S.Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:ChildrenTotal AfterTotal AfterTotal Projected:Org/A 81,030.00Am2History:81,030.00	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or \$417,656.00 Fu \$363,636.00 Paid To 117,347.00 33,966.00	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc.	Stat AR Stat AR tion S00016306 <u>New Exp</u>
Org/A AmAmount 39,967.50Am139,967.50Original:42,157.50 <b>8</b> . Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:Total Authorized:Total AfterTotal AfterTotal Projected:Org/A AmAmount 81,030.00History:Amd.1216,080.00Original:120,546.00 <b>9</b> . Agency:Human S Div/ProgDiv/ProgChildren	Paid To 6,675.00 Services Departm And Family \$336,626.00 Or \$417,656.00 Fu \$363,636.00 Paid To 117,347.00 33,966.00 Services Departm	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat rding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock	Stat AR tion S00016306 New Exp 06/30/2010
Org/A AmAmount 39,967.50Original:42,157.50Original:42,157.50S.Agency:Human S Div/ProgTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/A AmAmount 81,030.00History: Amd.1Amd.1216,080.00Original:120,546.009. Agency:Human S Div/ProgChildren	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$417,656.00           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat Inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock g. 11/20/2009 06/30/2010 Procurement Sole Source by Justifi	Stat AR tion S00016306 New Exp 06/30/2010
Org/A AmAmount 39,967.50Original:42,157.50Øriginal:42,157.50Øriginal:42,157.50Original:42,157.50Original:Human S Div/ProgTotal Authorized:Total Authorized:Total AfterTotal AfterTotal Projected:Org/A AmAmount 81,030.00History:Amd.1216,080.00Original:120,546.00Ø.Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:Total After	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$417,656.00           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family           \$3,966.00           Services Departm           And Family           Or           \$35,000.00	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock g. 11/20/2009 06/30/2010 Procurement Sole Source by Justifi inding Federal - 75% - Safe & Stable Families; State - 25%	Stat AR tion 000016306 <u>New Exp</u> 06/30/2010 Stat AR ccation
Org/A AmAmount 39,967.50Original:42,157.50Original:42,157.50S.Agency:Human S Div/ProgTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/A AmAmount 81,030.00History: Amd.1Amd.1216,080.00Original:120,546.009. Agency:Human S Div/ProgChildren	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$417,656.00           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat Inding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock g. 11/20/2009 06/30/2010 Procurement Sole Source by Justifi	Stat AR tion 000016306 <u>New Exp</u> 06/30/2010 Stat AR ccation
Org/A AmAmount 39,967.50Original:42,157.50 42,157.50 B.Agency:B.Agency:Human S Div/ProgTotal Authorized:Total After Total AfterTotal After AmdAm2Amd.1216,080.00Original:120,546.00 Div/Prog9. Agency:Human S Biv/ProgTotal Authorized:Total Authorized:Total Authorized:Total Authorized:Total Authorized:Total After Total AfterTotal AfterTotal AfterTotal Projected:	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$417,656.00           Fuid To           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family           \$35,000.00           Fu           \$140,000.00           Paid To	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat unding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock g. 11/20/2009 06/30/2010 Procurement Sole Source by Justifi unding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: 46 Objective To provide counseling services for persons living in Clark, Hot Springs and Pike	Stat AR tion 000016306 New Exp 06/30/2010 Stat AR ication
Org/A AmAmount 39,967.50Am139,967.50Original:42,157.508Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:Total AfterTotal AfterTotal Projected:Org/A AmAmount 81,030.00History:Amd1216,080.00Original:120,546.009Agency:Human S Div/ProgChildrenTotal Authorized:Total AfterTotal AfterOriginal:35,000.00	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$417,656.00           Fu           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family           \$35,000.00           Fu           \$140,000.00           Paid To	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat unding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock g. 11/20/2009 06/30/2010 Procurement Sole Source by Justifi unding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: 46 Objective To provide counseling services for persons living in Clark, Hot Springs and Pike counties.	Stat AR tion 06/30/2010 Stat AR 06/30/2010 Stat AR cation S00018450 New Exp
Org/A AmAmount 39,967.50Am139,967.50Original:42,157.508Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:Total Authorized:Total AfterTotal Projected:Org/A AmAmount 81,030.00History:Amd.1216,080.00Original:120,546.009Agency:Human S Div/ProgChildrenTotal Authorized:Total AfterTotal After	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$3417,656.00           Fu           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family           \$35,000.00           Fu           \$140,000.00           Paid To           Services Departm	Contract Number: 46 Objective Increases funds. To provide Emergency Shelter Services for DCFS clients statewide. ent Contractor: Health Resources of Arkansas, Inc. Location: Batesville rg. 01/01/2009 06/30/2009 Procurement Request for Qualificat unding Federal - 19% - Title IV-E Foster Care CFDA; State - 81% Contract Number: 46 Objective Increases funds. Increases funds and extends contract date. To purchase Therapeutic Foster Care Services for DCFS clients statewide. ent Contractor: Lee Lowder, L.P.C., Inc. Location: Little Rock g. 11/20/2009 06/30/2010 Procurement Sole Source by Justifi unding Federal - 75% - Safe & Stable Families; State - 25% Contract Number: 46 Objective To provide counseling services for persons living in Clark, Hot Springs and Pike counties.	Stat AR tion 06/30/2010 Stat AR 06/30/2010 Stat AR cation S00018450 New Exp
Org/A AmAmount 39,967.50Am139,967.50Original:42,157.508Agency:Human S Div/ProgDiv/ProgChildrenTotal Authorized:Total AfterTotal AfterTotal AfterTotal Projected:Org/AAmount 81,030.00History:Amd.1216,080.00Original:120,546.009Agency:Human S Div/ProgChildrenTotal Authorized:Total AfterTotal AfterTotal AfterTotal AfterOriginal:35,000.0010Agency:Human S	Paid To           6,675.00           Services Departm           And Family           \$336,626.00           \$3417,656.00           Fu           \$363,636.00           Paid To           117,347.00           33,966.00           Services Departm           And Family           \$35,000.00           Fu           \$140,000.00           Paid To           Services Departm	Objective         Increases funds.         To provide Emergency Shelter Services for DCFS clients statewide.         ent       Contractor:         Health Resources of Arkansas, Inc.         Location:       Batesville         rg.       01/01/2009         06/30/2009       Procurement         rg.       01/01/2009         06/30/2009       Procurement         rg.       01/01/2009         06/30/2009       Procurement         rg.       01/01/2009         06/30/2009       Procurement         Request for Qualificat         unding Federal - 19% - Title IV-E Foster Care CFDA; State - 81%         Contract Number:       46         Objective         Increases funds.         Increases funds and extends contract date.         To purchase Therapeutic Foster Care Services for DCFS clients statewide.         ent       Contractor:         Location:       Little Rock         g.       11/20/2009         06/30/2010       Procurement         Sole Source by Justifi         unding Federal - 75% - Safe & Stable Families; State - 25%         Contract Number:       46         Objective         To provide counseling services for	Stat AR Stat AR Stat AR S00016306 New Exp 06/30/2010 Stat AR Stat AR Stat AR Stat AR Stat AR

Total After Total Projec		\$36,750.00		mber: 4600012815
<u>Org/A</u> Am 4	<u>Amount</u> 14,500.00	<u>Paid To</u> 15,750.00	<u>Objective</u> Increases funds.	<u>New Exp</u>
History: Amd. 3 2	10,500.00 9,100.00	14,700.00	Increases funds and extends contract date. Increase funds.	06/30/2010
1	5,250.00		Increases funds and extends contract date.	06/30/2009
Original:	5,250.00		To provide comprehensive residential treatment services statewide.	[]
	rog Medical	Services Departm Services	nt <b>Contractor:</b> Tri County Rural Health N <b>Location:</b> Helena	Stat AR
Fotal Autho	rized:	Or	. 12/01/2009 06/30/2010 <b>Procurement</b> Sole Source	by Justification
Fotal After Fotal Projec	ted:	\$709,978.00 <b>Fu</b> \$709,978.00	nding Federal - 50% - Medicaid; State - 50% Contract Nur	<b>mber:</b> 4600018308
Org/A	Amount	Paid To	<u>Objective</u>	New Ex
Original:	709,978.00		To provide the Community Connector Program for persons living in Mis Crittenden, St. Francis, Cross, Woodruff, Lee, Monroe, Phillips, Desha, Jefferson, Arkansas, Lincoln, Drew and Ashley counties. This program access to home and community-based services among the elderly adu	, Chicot, n improves
12 . Agene	cy: National	Park Community	College Contractor: Ramona Munsell & Associ Location: Bella Vista	iates Consulting, Inc. <b>Stat</b> AR
Total Autho	rized:	Or		
Total After			nding Cash - 100% - Tuition & Fees	
Total Projec		\$160,000.00		mber: RA091751247
<u>Org/A</u> Originali	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	New Exp
Original:	40,000.00		Consultant assisted NPCC in establishing and in developing a Title III g application. Will provide grant management assistance in establishing fiscal controls, technical assistance with program implementation, and with annual performance reports during the term of the grant.	appropriate
13 . Agen	cy: State Pol	ice	Contractor: Cranford Johnson Robinso Location: Little Rock	n Woods <b>Stat</b> AR
Total Autho	rized: \$	6,940,100.00 <b>O</b>	<b>.</b> 04/11/2005 04/10/2006 <b>Procurement</b> Request for	Proposal
Total After		8,540,100.00 <b>F</b> u	iding Federal - 100% - National Highway Safety Administration	
Total Projec		Dates		mber: 4600008066
<u>Org/A</u> Am 10 History:	<u>Amount</u> 1,600,000.00	<u>Paid To</u> 6,191,419.61	<u>Objective</u> Increases funds.	<u>New Ex</u>
Amd. 9	575,000.00	4,894,576.88	Increases funds and extends contract date.	06/30/2010
8	1,225,000.00	4,579,795.63	Increases funds.	
7 6	0.00 1,350,000.00	3,781,588.90 3,217,734.80	Extend contract date. Increases funds for enforcement campaigns "Drunk Driving - Over the	06/30/2009 Limit. Under
			Arrest" and "Click It or Ticket".	
5 4	0.00 1,715,000.00	2,247,697.67 1,768,002.01	Extends contract date. Increases funds for paid advertising for impaired driving and safety belt Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	06/30/2008 t mobilizations:"
3	250,000.00	852,930.91	Increases funds for paid advertising as recommended by the National I Safety Administration.	Highway Traffic
2 1	835,100.00 90,000.00	820,358.00	Increases funds and extends contract date. Increases funds for the "You Drink & Drive. You Lose" campaign Augus September 5.	06/30/2007 st 19 -
Original:	900,000.00		To develop media and public relations campaigns for marketing highwa	ay safety
14 . Agene	cy: Universit	ty of Central Ark	nsas Contractor: Cranford Johnson Robinso Location: Little Rock	n Woods <b>Stat</b> AR
Total Autho	rized:	Or		
Total After			nding Cash - 100% - Tuition & fees	
Total Projec	ted: \$	5,535,000.00	Contract Nu	mber: RA09016503
<u>Org/A</u>	Amount	Paid To	<u>Objective</u>	New Ex
Original:	735,000.00		To develop, create and implement a comprehensive multi-media marked produce the best statewide outreach marketing campaign for the University Central Arkansas and enable the University to reach new student enrol The plan will include a multi-media mix designed to target incoming free transfer students and those who influence them. Additionally, seventy focus will be in Arkansas and thirty percent will focus on identified out-co	ersity of llment goals. shmen, percent of the

			target are	eas.			
15 . Agenc	y: Universi	ty of Central Arl	kansas	<b>Contractor:</b>	James Lee Witt Associates, LLC		
				Location:	Little Rock	Stat	AR
<b>Total Author</b>	ized:	O	rg.	11/23/2009 06/30/2011	Procurement Request for Qualificat	ion	
<b>Total After</b>		\$53,000.00 <b>F</b>	unding Ca	ash - 100% - fees, tuition			
Total Project	ed:	\$515,000.00			Contract Number: RA	0901650	2
Org/A	Amount	Paid To	<u>Objectiv</u>	<u>e</u>			New Exp
Original:	53,000.00		individua work with funding. federal a Will work	Is in government and to work to these individuals to accompli The lobbyist would attend var nd state level and other events	state and local policy makers and other key to acquire resources for the institution. Will sh the goals for UCA in research and ious legislative committee meetings at the s where the legislators are in attendance. es to represent UCA's interest and to work ctives of the institution.		

#### 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 - Pine Bluff

Contractor: TME, Inc. Location: Little Rock

_	-		Locati	on: Little Rock	Stat AR
<b>Total Authorized:</b>		0	<b>brg.</b> 11/21/2009 06/30	0/2010 Procurement Request	t for Qualification
Total After		\$362,500.00 <b>Funding</b> Federal - 100% - ARRA 75% Title III 25%			
<b>Total Projected:</b>		\$4,000,000.00		Contract	t Number: ra09160965
Org/A	Amount	Paid To	<u>Objective</u>		New Exp
Original:	Original: 362,500.00 To provide engineering services for UAPB and management with funds received from the American Recovery and Reinvestment Act (Stimulus Funds). Principally for the Industrial Technology Building. Services include the replacement of all HVAC equipment with equipment that can be connected to our existing district cooling system, install new heating water and domestic water boilers, new pumps, exhaust fans, install a direct digital control system, remodel classrooms, add an elevator and new restrooms to meet ADA requirements, painting and replacement of flooring through out the building, replace single pane windows with double pane windows.		nds). Principally cement of all isting district ers, new pumps, rooms, add an and replacement		

Note: This scope was the original scope, but could be subject to revisions/changes which could affect the fee quoted. If the scope does change substantially, the engineer will discuss with the Owners representative as to possible fee adjustments.