

# **Report ALC/Review Subcommittee of the Arkansas Legislative Council**

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**June 21, 2013**

Co-Chairs:

The Review Subcommittee met on Thursday, June 18, 2013 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review is complete with the exception of those items listed otherwise.

## **1. The Committee Reviewed Various Methods of Finance** (Pages 1-2)

- a. Arkansas Tech University –Student Support/Administrative Facility for \$482,543.00
- b. University of Arkansas – AFLS Patio and Outdoor Classroom for \$598,230.00
- c. University of Arkansas – ENRC Corridor Upgrades for \$490,649.50
- d. UALR – Campus ENCON/Generation Project for \$29,440,000.00
- e. Mid-South Community College – Safe Room /Wellness Center for \$9,742,109.00
- f. U of A Fort Smith – Sebastian Commons Painting/Repairs for \$305,000.00
- g. Pulaski Technical College – Maintenance and Repairs for \$855,000.00

## **2. The Committee Reviewed Discretionary Grants**

- a. Arkansas Department of Health (Pages 3-12)

### **Department of Health Grants Held – Not Reviewed.**

- 1. *Hastings Bay Marina Inc. Little Rock Yacht Club, for transient slips, floating restroom for \$100,000 (Page 3, #1).*
- 2. *Planned Parenthood of Arkansas and Eastern Oklahoma Inc, for HIV education and outreach for \$12,500 (Page 5, #9).*

- b. Arkansas Department of Human Services (Pages 13-22)

### **DHS-Behavioral Health Services Grant Held – Not Reviewed.**

- 1. *Quapaw House, Inc., for gambling related problems and feedback to Office of Alcohol and Drug Abuse Prevention for \$75,000 (Page 16, #10).*

- c. Health Services Permit Agency - Developmental Disabilities Council (Pages 23-25)
- d. Heritage Department - Arkansas Historic Preservation Program (Pages 26-28)
- e. Heritage Department - Arkansas Arts Council (Pages 29-34)

## **3. The Committee Reviewed Various Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Pages 35-44)
- b. Out - of - State Contracts (Pages 45-56)
- c. In - State Contracts (Pages 57-118)

### **Contracts Held – Not Reviewed.**

- 1. *Career Education-Rehabilitation Services amendment with Advantage Communications for Marketing and Communications to extend date and for \$259,724.76 (Page 57 #2) .*
- 2. *DHS-Medical Services with Palco, Inc., amendment to extend the date and funding for the Arkansas Independent Choices program for \$1,298,496 (Page 89 #106).*

### **Contract Held and Referred to the Public Health–Health Services Subcommittee–Not Reviewed.**

- 1. *Health Department with Qsource of Arkansas for assessment, data management and reports for Trauma System for \$499,404.09 (Page 61 #16).*

d. Contracts Held from May Meeting (Pages 119-120)

**Contracts Held – Not Reviewed.**

1. *DHS-Medical Services with Palco, Inc., amendment to extend the date and funding for the Alternatives Waiver Program for \$579,475 (Page 119 #2).*
2. *DHS-Medical Services with Phillips County Development Center, to provide Medicaid Independent Choices counseling services for \$483,360 (Page 120 #3).*

**4. Special Procurements Report** (Page 121)

- a. Department of Correction

**5. The Committee Reviewed Technical Services Contracts** (Pages 122-123)

- a. Arkansas Department of Human Services – Department of Aging and Adult Services
- b. Arkansas Department of Human Services – Conway Human Development Center
- c. Arkansas Department of Veterans Affairs

**6. The Committee Reviewed Commodities Contracts** (Page 124)

- a. Department of Education

Respectfully Submitted,

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Senator David Sanders

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Representative Jeff Wardlaw

## Methods of Finance for June 2013 Review

	AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL	REVISED TOTAL	CURRENT REVISED	TYPE OF FUNDING	EST. START
			Initial Cost	PROJECTED COST	Date of Revision	TOTAL		COMPLETION
a.	Arkansas Tech University - MOF# 03400B	Student Support/Administrative Facility - Demolition of Bryan Hall building and planning of a new Student Support/Administrative building.	\$237,787.00	\$237,787.00		\$482,543.00 Increase of \$244,756.00 for construction costs, architect fees, contingencies, and movable equipment and furniture.	Agency Bank Funds - Facility Repair and Renovation Funds - 100%	1/17/13 12/31/13
b.	University of Arkansas - Fayetteville - MOF# 03451	AFLS Patio and Outdoor Classroom - Renovation of existing Animal, Food & Life Science building terrace to create an outdoor study area. Structure will be steel with translucent panels, ceiling fans, lighting and electrical outlets. New plantings and seating will be installed and adjacent lawn will be re-graded. Concrete sidewalk will be replaced with asphalt pavers.	\$598,230.00	\$598,230.00			Agency Bank Funds - Bumpers College Reserve Funds - 100%	6/1/13 9/30/13
c.	University of Arkansas - Fayetteville - MOF# 03454	ENRC Corridor Upgrades - Installation of 25,000 sq. ft. of new ceiling system, including reconfigured, code compliant fire sprinkler layout coordinated with ceiling system and HVAC and fire alarm modification to ensure compliance with applicable building codes and provision of environment that meets the needs of occupants.	\$490,649.50	\$490,649.50			Agency Bank Funds - University Reserves - 100%	6/2013 8/2013

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AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START COMPLETION	
d.	University of Arkansas - Little Rock - MOF# 03452	Campus ENCON/Generation Project - Upgrades to Building Automation Systems (BAS) in all major campus buildings, provide retro-commissioning to 13 major campus buildings and retrofit energy efficient lighting to several campus buildings. Converts the Central Utility Plant from steam to hot water and places Heat Pump Chiller Heaters (HPCH) in the central plant, satellite plants and seven other major campus buildings. The plants will be connected by underground piping to create a campus wide district system. Also includes construction of a 10 megawatt generation plant on existing UA owned property.	\$29,440,000.00	\$29,440,000.00			Bond Proceeds -100%	8/1/13 8/1/15
e.	Mid-South Community College - MOF# 03118E	Safe Room/Wellness Center - Design and construct a safe room and wellness center on campus.	\$5,000,000.00	\$7,493,100.00		\$9,742,109.00 Increase of \$2,249,009.00 for increased construction, architect/engineering fees and contingency costs.	GIF Funds - 1%, Other Funds: Bond Proceeds - 41%, Millage - 48%, FEMA Grant - 8%, PBI Grant - 2%	1/1/12 6/30/15
f.	University of Arkansas - Fort Smith - MOF #03453	Sebastian Commons Painting/Repairs - Painting and repair of exterior wood trim and siding.	\$305,000.00	\$305,000.00			Agency Bank Funds - University Reserves - 100%	6/30/13 8/15/13
g.	Pulaski Technical College - MOF #02758F	Maintenance and repairs - Various maintenance, renovation, equipping, construction, improvement, acquisition, upgrade, repair and operations.	\$300,000.00	\$600,000.00		\$855,000.000 Increase of \$255,000.00 for architect/engineering fees, maintenance, renovation and repair costs.	GIF Funds - 35% Agency Bank Funds - Property Maintenance Fee - 35%, Bond Proceeds - 30%	8/1/07 6/30/14

1. Agency: 0645 - Arkansas Department of Health/Center for Local Public Health /  
Branch: Environmental Health/ Section: Environmental Health

Grantee: Hastings Bay Marina Inc Little Rock Yacht Club  
P O Box 2578  
Little Rock, Arkansas 72203

Term: 07/01/2013 to 12/31/2013

Cost: \$100,000.00

Fund Source:

Selection: Solicited Proposal

Agreement #: 4600029230

Purpose:

Amend. #:

Amount: \$

Installation/construction of transient slips, floating restroom and associated plumbing that will be located on the Arkansas River near Little Rock, Arkansas in Pulaski County.

2. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: / Section:

Grantee: Arkansas Prostate Cancer Foundation  
1910 North Grant Street Suite 1A  
Little Rock, Arkansas 72207

Term: 02/01/2010 to 06/30/2014

Cost: \$1,125,000.00

Fund Source: 100% State

Selection: Unsolicited Proposal

Agreement #: 4600024564

Purpose:

Amend. #: 5

Amount: \$225,000.00

Extend the ending date to 06/30/2014 and add \$225,000.00 for a total contract liability of \$1,125,000.00 to continue to address the Arkansas Cancer Plan priority: reduce deaths from prostate cancer, educate men and their families about prostate cancer and issues related to screening and treatment.

3. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD

Grantee: Northeast Arkansas Regional AIDS Network  
P O Box 154  
Jonesboro, Arkansas 72403

Term: 02/01/2010 to 06/30/2014

Cost: \$1,880,341.00

Fund Source: 100% Federal

Selection: Request for Application

Agreement #: 4600024600

Purpose:

Amend. #: 5

Amount: \$151,237.00

Extend the time to 06/30/2014 and add \$151,237.00 for a total contract liability of \$1,880,341.00 to continue to provide housing for HIV infected clients. Service Coverage Area is District 1 - Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Newton, Pope, Scott, Sebastian, Washington, and Yell Counties; District 4 - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Sevier, and Union Counties; District 6 - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Jefferson, and Lincoln Counties.

## **ADH Discretionary Sub Grants for June 2013 Review Subcommittee of the AR Legislative Council**

**4. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD**

**Grantee: ARcare  
P O Box 479  
McCrory, Arkansas 72101**

**Term: 07/01/2013 to 12/31/2013**

**Cost: \$12,500.00**

**Fund Source: 100% Federal**

**Selection: Request for Application**

**Agreement #: 4600029365**

**Purpose:**

**Amend. #:**

**Amount: \$**

**HIV Prevention Project will expand HIV testing services to service access centers in 14 counties in Arkansas. Geographical service coverage area is Baxter, Benton, Craighead, Crittenden, Faulkner, Garland, Independence, Miller, Pulaski, Sebastian, St Francis, Union, Washington, and White Counties.**

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**5. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD**

**Grantee: Arkansas Human Development Corporation  
300 South Spring Street Suite 800  
Little Rock, Arkansas 72201**

**Term: 07/01/2013 to 12/31/2013**

**Cost: \$12,500.00**

**Fund Source: 100% Federal**

**Selection: Request for Application**

**Agreement #: 4600029366**

**Purpose:**

**Amend. #:**

**Amount: \$**

**HIV Prevention Project will reduce the new HIV infections in Arkansas; provide the RESPECT intervention targeting Latino and African Americans. Geographical service coverage area is Grant County.**

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**6. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD**

**Grantee: Greater Delta Alliance for Health  
P O Box 32  
DeWitt, Arkansas 72042**

**Term: 07/01/2013 to 12/31/2013**

**Cost: \$35,000.00**

**Fund Source: 100% Federal**

**Selection: Request for Application**

**Agreement #: 4600029367**

**Purpose:**

**Amend. #:**

**Amount: \$**

**HIV Prevention Project will provide primary HIV testing and counseling via the mobile health screening unit offering rural access statewide focusing on the hard to reach populations in Arkansas in such counties as Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, and Lincoln. Comply with all the required CEC recommendations concerning appropriate and approved educational programs and testing site requirements. Increase awareness of the HIV disease through promotion of HIV education with a focus on high school students offering information in the classroom and at community health events. Geographical service coverage area is statewide.**

## **ADH Discretionary Sub Grants for June 2013 Review Subcommittee of the AR Legislative Council**

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**7. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD**

**Grantee: Jefferson Comprehensive Care System Inc  
P O Box 1285  
Pine Bluff, Arkansas 71613**

**Term: 07/01/2013 to 12/31/2013**

**Cost: \$32,500.00**

**Fund Source: 100% Federal**

**Selection: Request for Application**

**Agreement #: 4600029368**

**Purpose:**

**Amend. #:**

**Amount: \$**

**HIV Prevention Project will collaborate with the local health units, religious, and community leaders of existing programs; provide the RESPECT intervention utilizing a client-focus interactive HIV risk reduction counseling model during HIV testing. Geographical services coverage area is Cleveland, Jefferson, and Pulaski Counties.**

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**8. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD**

**Grantee: Lee County Cooperative Clinic  
P O Box 669  
Marianna, Arkansas 72360**

**Term: 07/01/2013 to 12/31/2013**

**Cost: \$25,000.00**

**Fund Source: 100% Federal**

**Selection: Request for Application**

**Agreement #: 4600029370**

**Purpose:**

**Amend. #:**

**Amount: \$**

**HIV Prevention Project will provide evidence based interventions with males and females ages 15-49 through the DEBI Respect Program. Geographical service coverage area is Lee and St Francis Counties.**

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**9. Agency: 0645 - Arkansas Department of Health/Center for Health Protection /  
Branch: Infectious Disease/ Section: HIV/STD**

**Grantee: Planned Parenthood of Arkansas and Eastern Oklahoma Inc  
5780 South Peoria Avenue  
Tulsa, Oklahoma 74105**

**Term: 07/01/2013 to 12/31/2013**

**Cost: \$12,500.00**

**Fund Source: 100% Federal**

**Selection: Request for Application**

**Agreement #: 4600029371**

**Purpose:**

**Purpose:**

**Amend. #:**

**Amount: \$**

**HIV Prevention Project will provide education and outreach targeting the African-American community using evidence based curriculum. Geographical service coverage area is Pulaski County.**

## **ADH Discretionary Sub Grants for June 2013 Review Subcommittee of the AR Legislative Council**

**10. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /**  
**Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Family Service Agency Inc**  
**628 West Broadway Street Suite 300**  
**North Little Rock, Arkansas 72114**

**Term: 07/01/2011 to 06/30/2014**

**Cost: \$445,125.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600026072**

**Purpose:**

**Amend. #: 3**

**Amount: \$148,375.00**

Extend the ending date to 06/30/2014 and add \$148,375.00 for a total contract liability of \$445,125.00 to continue to facilitate a statewide youth coalition to work in partnership with Tobacco Prevention and Cessation Program to enhance state and local tobacco control efforts by mobilizing communities, advocating for policies and changing social norms regarding tobacco use in Arkansas. Geographical service coverage area remains statewide.

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**11. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /**  
**Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Healthy Connections Inc**  
**P O Box 1848**  
**Mena, Arkansas 71953**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$73,375.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029373**

**Purpose:**

**Amend. #:**

**Amount: \$**

Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Polk and Montgomery Counties.

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**12. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /**  
**Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Conway County Community Service Inc**  
**P O Box 679**  
**Morrilton, Arkansas 72110-0679**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$73,375.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029374**

**Purpose:**

**Amend. #:**

**Amount: \$**

Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Johnson, Pope, and Yell Counties.



## **ADH Discretionary Sub Grants for June 2013 Review Subcommittee of the AR Legislative Council**

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**13. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /**  
**Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Conway County Community Service Inc**  
**P O Box 679**  
**Morrilton, Arkansas 72110-0679**

**Term: 07/01/2013 to 06/30/2014**  
**Cost: \$73,375.00**  
**Fund Source: 100% Other**

**Selection: Request for Application**  
**Agreement #: 4600029375**

**Purpose:** **Amend. #:** **Amount: \$**  
**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Faulkner, Conway, and Perry Counties.**

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**14. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /**  
**Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Howard A Dawson South Central Education Cooperative Dawson Educational Service Coop**  
**711 Clinton Street**  
**Arkadelphia, Arkansas 71923**

**Term: 07/01/2013 to 06/30/2014**  
**Cost: \$73,375.00**  
**Fund Source: 100% Other**

**Selection: Request for Application**  
**Agreement #: 4600029376**

**Purpose:** **Amend. #:** **Amount: \$**  
**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Clark County.**

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**15. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /**  
**Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Future Builders Inc**  
**P O Box 127**  
**Wrightsville, Arkansas 72183**

**Term: 07/01/2013 to 06/30/2014**  
**Cost: \$73,375.00**  
**Fund Source: 100% Other**

**Selection: Request for Application**  
**Agreement #: 4600029377**

**Purpose:** **Amend. #:** **Amount: \$**  
**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Faulkner, Garland, Grant, Jefferson, and Pulaski Counties.**

## **ADH Discretionary Sub Grants for June 2013 Review Subcommittee of the AR Legislative Council**

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**16. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Madison County Health Coalition Inc  
P O Box 336  
Huntsville, Arkansas 72740**

**Term: 07/01/2013 to 06/30/2014  
Cost: \$72,215.00  
Fund Source: 100% Other**

**Selection: Request for Application  
Agreement #: 4600029379**

**Purpose:** **Amend. #:** **Amount: \$**  
**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Madison County.**

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**17. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: North Arkansas Partnership for Health Education Inc  
1515 Pioneer Drive  
Harrison, Arkansas 72601**

**Term: 07/01/2013 to 06/30/2014  
Cost: \$73,375.00  
Fund Source: 100% Other**

**Selection: Request for Application  
Agreement #: 4600029380**

**Purpose:** **Amend. #:** **Amount: \$**  
**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Boone, Carroll, Newton, Searcy, and Van Buren Counties.**

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**18. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Ozark Health Foundation Tea Coalition Inc  
P O Box 74  
Clinton, Arkansas 72031**

**Term: 07/01/2013 to 06/30/2014  
Cost: \$64,163.00  
Fund Source: 100% Other**

**Selection: Request for Application  
Agreement #: 4600029381**

**Purpose:** **Amend. #:** **Amount: \$**  
**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Searcy County.**

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**19. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Ozark Health Foundation Tea Coalition Inc  
P O Box 74  
Clinton, Arkansas 72031**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$58,659.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029382**

**Purpose:**

**Amend. #:**

**Amount: \$**

**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Van Buren County.**

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**20. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Rogers Development Foundation Inc  
317 West Walnut  
Rogers, Arkansas 72756**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$73,375.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029383**

**Purpose:**

**Amend. #:**

**Amount: \$**

**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Benton County.**

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**21. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Share Foundation  
403 West Oak Street Suite 100  
El Dorado, Arkansas 71730**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$73,375.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029384**

**Purpose:**

**Amend. #:**

**Amount: \$**

**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Calhoun and Union Counties.**

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**22. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: St Bernards Hospital Development Foundation  
400 East Street  
Jonesboro, Arkansas 72401**

**Term: 07/01/2013 to 06/30/2014  
Cost: \$71,479.84  
Fund Source: 100% Other**

**Selection: Request for Application  
Agreement #: 4600029385**

**Purpose: Amend. #: Amount: \$  
Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Craighead, Mississippi, and Poinsett Counties**

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**23. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: St Francis House NWA Inc Community Clinic at St Francis House  
614 East Emma Suite 300  
Springdale, Arkansas 72764**

**Term: 07/01/2013 to 06/30/2014  
Cost: \$73,375.00  
Fund Source: 100% Other**

**Selection: Request for Application  
Agreement #: 4600029386**

**Purpose: Amend. #: Amount: \$  
Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Washington County.**

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**24. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Womens Council on African American Affairs Center for Healing Hearts and Spiri Inc  
2416 South Chester Street  
Little Rock, Arkansas 72206**

**Term: 07/01/2013 to 06/30/2014  
Cost: \$73,375.00  
Fund Source: 100% Other**

**Selection: Request for Application  
Agreement #: 4600029388**

**Purpose: Amend. #: Amount: \$  
Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Pulaski and Saline Counties.**

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**25. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Service Organization Benefiting Recovery Lifeway Three Oaks Academy  
9337B Katy Freeway No. 289  
Houston, Texas 77024**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$73,375.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029398**

**Purpose:**

**Amend. #:**

**Amount: \$**

**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Pulaski County.**

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**26. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Northeast Arkansas Community Mental Health Center Mid-South Health Systems  
2707 Browns Lane  
Jonesboro, Arkansas 72401**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$67,259.00**

**Fund Source: 100% Other**

**Selection: Request for Application**

**Agreement #: 4600029407**

**Purpose:**

**Amend. #:**

**Amount: \$**

**Community Based Community and Youth Focused Tobacco Prevention & Education Program will provide services to reduce tobacco use among adults and youth and involve the entire community (including worksites, schools, businesses, special groups, and representatives from diverse segments of the population) in program activities designed to achieve tobacco-free community conditions. Geographical service coverage area is Randolph County.**

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**27. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Arkansas Cancer Coalition  
901 North University Avenue  
Little Rock, Arkansas 72207**

**Term: 07/01/2011 to 06/30/2014**

**Cost: \$721,128.50**

**Fund Source: 58.815% Federal & 41.185% Other - Master Tobacco Settlement**

**Selection: Unsolicited Proposal**

**Agreement #: 4600024995**

**Purpose:**

**Amend. #: 4**

**Amount: \$229,000.00**

**Extend the ending date to 06/30/2014 and add \$229,000.00 for a total contract liability \$721,128.50 to continue to inform professionals and the general public of the status of cancer control in the state, raise awareness and education levels among professionals and the public, assessing current resources for cancer control, identify gaps and attempting to fill those gaps. The coalition will strive to eliminate health disparities in cancer education, screening, treatment and follow up, and ultimately seeking the new resources for cancer care. Geographical Service Coverage Area is statewide.**

## **ADH Discretionary Sub Grants for June 2013 Review Subcommittee of the AR Legislative Council**

**28. Agency: 0645 - Arkansas Department of Health/Center for Health Advancement /  
Branch: Tobacco Prevention & Cessation Program/ Section:**

**Grantee: Coalition for a Tobacco Free Arkansas  
1100 North University Avenue Suite 257  
Little Rock, Arkansas 72207**

**Term: 07/01/2013 to 06/30/2014**

**Cost: \$148,375.00**

**Fund Source: 100% Other - Master Tobacco Settlement**

**Selection: Unsolicited Proposal**

**Agreement #: 4600029413**

**Purpose:**

**Amend. #:**

**Amount: \$**

**Facilitate a statewide coalition of partners to engage in education/awareness, policy, and advocacy, and activities that promote cessation statewide.**

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**1. Agency: Human Services Department/Division of Aging and Adult Services****Grantee:** Experience Works, Inc.  
Arlington, VA**Term:** July 1, 2013 – June 30, 2014**Selection:** Request for Application**Cost:** \$1,586,748.00**Sub-Grant #:** 4600029178**Fund Source:** Federal - 100%**Purpose:**

To support the Senior Community Service Employment Program (SCSEP) that is designed to foster individual economic self-sufficiency and promote useful part-time opportunities in community service assignments for unemployed low-income persons who are 55 years of age or older. This will cover the following service areas: Ashley, Baxter, Benton, Boone, Chicot, Clark, Clay, Cleburne, Conway, Craighead, Crawford, Crittenden, Cross, Faulkner, Greene, Howard, Independence, Jackson, Jefferson, Lafayette, Lawrence, Lee, Little River, Logan, Lonoke, Miller, Mississippi, Monroe, Ouachita, Phillips, Poinsett, Prairie, Pulaski, Randolph, Searcy, Sebastian, Sharp, St. Francis, Union, Washington, White and Yell counties.

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**2. Agency: Human Services Department/Division of Behavioral Health Services****Grantee:** Alternative Opportunities, Inc. – Decision Point  
Bentonville, Arkansas**Term:** June 30, 2012 – June 30, 2014**Selection:** Solicited Proposal**Cost:** \$30,000.00**Sub-Grant #:** 4600024977**Fund Source:** Other - 100%**Purpose:****Amend. #:** 1**Amend. Amt.:** \$15,000.00

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Benton, Carroll, Madison and Washington counties.

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**3. Agency: Human Services Department/Division of Behavioral Health Services****Grantee:** Harbor House, Inc. of Fort Smith  
Fort Smith, Arkansas**Term:** June 30, 2012 – June 30, 2014**Selection:** Solicited Proposal**Cost:** \$20,000.00**Sub-Grant #:** 4600024922**Fund Source:** Other - 100%**Purpose:****Amend. #:** 2**Amend. Amt.:** \$10,000.00

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

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## DHS Grants for June Review

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### 4. Human Services Department/Division of Behavioral Health Services

**Grantee:** Harbor House, Inc. of Fort Smith  
Fort Smith, Arkansas

**Term:** November 23, 2009 – June 30, 2014

**Selection:** Solicited Proposal

**Cost:** \$50,000.00

**Sub-Grant #:** 4600025319

**Fund Source:** Other - 100%

**Purpose:**

**Amend. #:** 5

**Amend. Amt.:** \$10,000.00

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

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### 5. Agency: Human Services Department/Division of Behavioral Health Services

**Grantee:** Health Resources of Arkansas, Inc.  
Batesville, Arkansas

**Term:** November 23, 2009 – June 30, 2014

**Selection:** Solicited Proposal

**Cost:** \$75,000.00

**Sub-Grant #:** 4600025060

**Fund Source:** Other - 100%

**Purpose:**

**Amend. #:** 5

**Amend. Amt.:** \$15,000.00

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff counties.

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### 6. Agency: Human Services Department/Division of Behavioral Health Services

**Grantee:** Northeast Arkansas Community Mental Health Center, Inc. dba Mid-South Health Systems, Inc.  
Jonesboro, Arkansas

**Term:** June 30, 2010 – June 30, 2014

**Selection:** Solicited Proposal

**Cost:** \$60,000.00

**Sub-Grant #:** 4600025157

**Fund Source:** Other - 100%

**Purpose:**

**Amend. #:** 4

**Amend. Amt.:** \$15,000.00

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis counties.

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## DHS Grants for June Review

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**7. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Ouachita Regional Counseling & Mental Health Center, Inc.  
dba Community Counseling Services, Inc.  
Hot Springs, Arkansas

**Term:** November 23, 2009 – June 30, 2014      **Selection:** Solicited Proposal

**Cost:** \$75,000.00      **Sub-Grant #:** 4600025455

**Fund Source:** Other - 100%

**Purpose:**      **Amend. #:** 5      **Amend. Amt.:** \$15,000.00  
To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Clark, Garland, Hot Spring, Montgomery and Pike counties.

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**8. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Ozark Guidance Center, Inc.  
Springdale, Arkansas

**Term:** November 23, 2009 – June 30, 2014      **Selection:** Solicited Proposal

**Cost:** \$75,000.00      **Sub-Grant #:** 4600025507

**Fund Source:** Other - 100%

**Purpose:**      **Amend. #:** 5      **Amend. Amt.:** \$15,000.00  
To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Benton, Carroll, Madison, and Washington counties.

---

**9. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Professional Counseling Associates  
Little Rock, Arkansas

**Term:** November 23, 2009 – June 30, 2014      **Selection:** Solicited Proposal

**Cost:** \$75,000.00      **Sub-Grant #:** 4600025105

**Fund Source:** Other - 100%

**Purpose:**      **Amend. #:** 5      **Amend. Amt.:** \$15,000.00  
To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service area: Pulaski county.

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## DHS Grants for June Review

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**10. Agency: Human Services Department/Division of Behavioral Health Services**

**Grantee:** Quapaw House, Inc.  
Hot Springs, Arkansas

**Term:** November 23, 2009 – June 30, 2014

**Selection:** Solicited Proposal

**Cost:** \$75,000.00

**Sub-Grant #:** 4600025457

**Fund Source:** Other - 100%

**Purpose:**

**Amend. #: 5**

**Amend. Amt.: \$15,000.00**

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service areas: Clark, Garland, Hot Spring, Montgomery, and Pike counties.

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**11. Agency: Human Services Department/Division of Behavioral Health Services**

**Grantee:** Recovery Centers of Arkansas  
North Little Rock, Arkansas

**Term:** November 23, 2009 – June 30, 2014

**Selection:** Solicited Proposal

**Cost:** \$75,000.00

**Sub-Grant #:** 4600025186

**Fund Source:** Other - 100%

**Purpose:**

**Amend. #: 5**

**Amend. Amt.: \$15,000.00**

To develop capacity to address individuals with gambling-related problems and to provide feedback to the DHS/DBHS Office of Alcohol and Drug Abuse Prevention. This will cover the following service area: Pulaski county.

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**12. Agency: Human Services Department/Division of Behavioral Health Services**

**Grantee:** Alternative Opportunities, Inc. – Dayspring Behavioral Health Svcs.  
Springfield, Missouri

**Term:** June 30, 2013 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$87,500.00

**Sub-Grant #:** 4600029112

**Fund Source:** State - 100%

**Purpose:**

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Benton, Carroll, Madison and Washington counties. (AREA 9)

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## DHS Grants for June Review

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**13. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Alternative Opportunities, Inc. – Dayspring Behavioral Health Svcs.  
Springfield, Missouri

**Term:** June 30, 2013 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$132,500.00

**Sub-Grant #:** 4600029113

**Fund Source:** State - 100%

**Purpose:**

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties. (AREA 14)

---

**14. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Counseling Associates, Inc.  
Russellville, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$923,566.97

**Sub-grant #:** 4600024982

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 13

**Amend. Amt.:** \$230,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Conway, Faulkner, Johnson, Perry, Pope and Yell counties. (AREA 2)

---

**15. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Counseling Clinic, Inc.  
Benton, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$436,591.14

**Sub-grant #:** 4600025454

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 10

**Amend. Amt.:** \$89,500.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover this service area: Saline county. (AREA 3)

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## DHS Grants for June Review

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**16. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Delta Counseling Associates  
Monticello, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$689,496.64

**Sub-grant #:** 4600024791

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 11

**Amend. Amt.:** \$177,500.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Ashley, Bradley, Chicot, Desha and Drew counties. (AREA 5)

---

**17. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Health Resources of Arkansas, Inc.  
Batesville, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$681,980.63

**Sub-grant #:** 4600025061

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 13

**Amend. Amt.:** \$175,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Baxter, Boone, Marion, Newton and Searcy counties. (AREA 8)

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**18. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Health Resources of Arkansas, Inc.  
Batesville, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$693,755.13

**Sub-grant #:** 4600025062

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 11

**Amend. Amt.:** \$180,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff counties. (AREA 6)

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## DHS Grants for June Review

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**19. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Northeast Arkansas Community Mental Health Center, Inc.  
dba Mid-South Health Systems, Inc.  
Jonesboro, Arkansas

**Term:** June 30, 2010 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$563,000.00

**Sub-grant #:** 4600025150

**Fund Source:** State – 100%

**Purpose:** Amend. #: 10 Amend. Amt.: \$130,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Crittenden, Cross, Lee, Monroe, Phillips and St. Francis counties. (AREA 4)

---

**20. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Northeast Arkansas Community Mental Health Center, Inc.  
dba Mid-South Health Systems, Inc.  
Jonesboro, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$871,435.58

**Sub-grant #:** 4600025016

**Fund Source:** State – 100%

**Purpose:** Amend. #: 12 Amend. Amt.: \$207,500.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett and Randolph counties. (AREA 7)

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**21. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Ouachita Regional Counseling & Mental health Center, Inc.  
dba Community Counseling Services, Inc.  
Hot Springs, Arkansas

**Term:** February 1, 2010 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$530,852.54

**Sub-grant #:** 4600025458

**Fund Source:** State – 100%

**Purpose:** Amend. #: 10 Amend. Amt.: \$145,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Hot Spring, Montgomery, and Pike counties. (AREA 1)

## DHS Grants for June Review

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**22. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Professional Counseling Associates  
North Little Rock, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$656,535.81

**Sub-grant #:** 4600025239

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 12

**Amend. Amt.:** \$125,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Lonoke, Prairie, and Pulaski counties. (AREA 10)

---

**23. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** South Arkansas Regional Health Center, Inc.  
El Dorado, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$620,609.50

**Sub-grant #:** 4600025538

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 12

**Amend. Amt.:** \$90,000.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties. (AREA 11)

---

**24. Agency:** Human Services Department/Division of Behavioral Health Services

**Grantee:** Southeast Arkansas Behavioral Healthcare System, Inc.  
Pine Bluff, Arkansas

**Term:** December 18, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$566,692.12

**Sub-grant #:** 4600025537

**Fund Source:** State – 100%

**Purpose:**

**Amend. #:** 11

**Amend. Amt.:** \$117,500.00

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Arkansas, Cleveland, Grant, Jefferson and Lincoln counties. (AREA 12)

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## DHS Grants for June Review

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**25. Agency: Human Services Department/Division of Behavioral Health Services**

**Grantee:** Southwest Arkansas Counseling & Mental Health Center, Inc.  
Texarkana, Arkansas

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Request for Application

**Cost:** \$807,069.90

**Sub-grant #:** 4600024815

**Fund Source:** State – 100%

**Purpose:**

**Amend. #: 12**

**Amend. Amt.: \$185,000.00**

To add more funding, continuing the work to facilitate the development of local Systems of Care. This sub-grant will continue to cover these service areas: Hempstead, Howard, Lafayette, Little River, Miller and Sevier counties. (AREA 13)

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**26. Agency: Human Services Department/Division of Child Care and Early Childhood Education**

**Grantee:** Zero to Three National Center for Infants, Toddlers and Families  
Washington, DC

**Term:** October 1, 2009 – June 30, 2014

**Selection:** Solicited Proposal

**Cost:** \$1,435,125.00

**Sub-grant #:** 4600024704

**Fund Source:** Federal – 100%

**Purpose:**

**Amend. #: 7**

**Amend. Amt.: \$300,000.00**

To provide continued funding for the Pilot Court Team for Childhood Development and Education, part of a national project with a goal to help infant and toddlers in foster care reach loving, safe, permanent homes as quickly as possible. This sub-grant will continue to cover these service areas: Statewide.

---

**27. Agency: Human Services Department/Division of Developmental Disabilities Services**

**Grantee:** Arkansas Disability Coalition  
Little Rock, Arkansas

**Term:** July 1, 2013 – June 30, 2014

**Selection:** Unsolicited Proposal

**Cost:** \$56,200.00

**Sub-grant #:** 4600029338

**Fund Source:** Federal – 100%

**Purpose:**

To provide funding to the Family 2 Family (F2F) Health Information Center. This program provides information on available resources to parents of children with special health care needs. This sub-grant will continue to cover these service areas: Statewide.

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## DHS Grants for June Review

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**28. Agency:** Human Services Department/Division of Developmental Disabilities Services

**Grantee:** Parent Advisory Council CMS, Inc.  
North Little Rock, Arkansas

**Term:** July 1, 2013 – June 30, 2014

**Selection:** Unsolicited Proposal

**Cost:** \$13,000.00

**Sub-grant #:** 4600029341

**Fund Source:** Federal – 100%

**Purpose:**

To provide on-going funding of the Project DOCC (Delivery of Chronic Care) program. Residents of UAMS College of Medicine meet with parents of children with special health care needs in their homes. This sub-grant will continue to cover these service areas: Statewide.

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## Grants for June Review

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**1. Agency: Arkansas Health Services Permit Agency/AR Governor's Developmental Disabilities Council**

**Grantee: The ARC of Arkansas**

**Term: Jul 01, 2013-June 30, 2014**

**Selection:**

**Cost: \$30,000.00**

**Sub-grant #: 12-0002**

**Fund Source: Federal**

**Amend.**

**Amount:**

**Purpose: Educational & advocacy workshops for families of children with developmental disabilities throughout the state**

**Procurement Method: Request for proposals, Newspaper advertisements & State website**

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**2. Agency: Arkansas Health Services Permit Agency/AR Governor's Developmental Disabilities Council**

**Grantee: The ARC of Central AR**

**Term: Jul 01, 2013-June 30, 2014**

**Selection:**

**Cost: \$30,000.00**

**Sub-grant #: 12-0003**

**Fund Source: Federal**

**Amend.**

**Amount:**

**Purpose: 3 year project entitled The Living Tree for teens and adults with developmental disabilities where they will learn habits of healthy living that will serve them throughout their life spans. The lessons will be in the areas of Physical Fitness, Mental Health, Nutrition Performing Arts, and Visual Arts & Career Building**

**Procurement Method: Request for proposals, Newspaper advertisements & State website**

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**3. Agency: Arkansas Health Services Permit Agency/AR Governor's Developmental Disabilities Council**

**Grantee: University of Arkansas/Partners for Inclusive Communities**

**Term:** Jul 01, 2013-June 30, 2014

**Selection:**

**Cost:** \$58,954.00

**Sub-grant #: 12-006**

**Fund Source:** Federal

**Amend.**

**Amount:**

**Purpose:** To improve the knowledge of first responders regarding people with intellectual and developmental disabilities through the development of injects or disability specific scenarios and best practices solutions that can be integrated into Federal Emergency management Agency's current national training structure.

**Procurement Method:** Request for proposals, Newspaper advertisements & State website

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**4. Agency: Arkansas Health Services Permit Agency/AR Governor's Developmental Disabilities Council**

**Grantee: Goodwill Industries of Arkansas**

**Term:** Jul 01, 2013-June 30, 2014

**Selection:**

**Cost:** \$24,475.00

**Sub-grant #: 12-009**

**Fund Source:** Federal

**Amend.**

**Amount:**

**Purpose:** To provide a supportive pathway to employment through Goodwill's Job Training program is an opportunity for families with developmental disabilities the way to empower individuals with developmental disabilities to realize their full potential.

**Procurement Method:** Request for proposals, Newspaper advertisements & State website

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**5. Agency: Arkansas Health Services Permit Agency/AR Governor's Developmental Disabilities Council**

**Grantee: Access Group, Inc.**

**Term: Jul 01, 2013-June 30, 2014**

**Selection:**

**Cost: \$50,000.00**

**Sub-grant #: 12-010**

**Fund Source: Federal**

**Amend.**

**Amount:**

**Purpose: In collaboration with University of Arkansas Medical Sciences (UAMS) and Arkansas Rehabilitation Services (ARS), will implement Project SEARCH a one-year internship program that provides real-life work experience combined with training in employability and independent living skills for young adults with developmental disabilities.**

**Procurement Method: Request for proposals, Newspaper advertisements & State website**

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**6. Agency: Arkansas Health Services Permit Agency/AR Governor's Developmental Disabilities Council**

**Grantee: Pathfinder, Inc. – Contract Department**

**Term: Jul 01, 2013-June 30, 2014**

**Selection:**

**Cost: \$50,000.00**

**Sub-grant #: 12-011**

**Fund Source: Federal**

**Amend.**

**Amount:**

**Purpose: The project will expand employment thru Just Steam mobile vehicle washing services from local community and businesses to multiple large local commercial vehicle fleets which include telephone and cable companies. All individuals with Intellectual Disabilities hired will have an Individual Program Plan developed with them before commencing with their employment.**

**Procurement Method: Request for proposals, Newspaper advertisements & State website**

## FY2014 Arkansas Historic Preservation Program

**Review Process:** Staff of the AHPP reviews applications for completeness and project eligibility. The staff forwards funding recommendations to the Grants Selection Committee, consisting of the following members: 1) Director of the Arkansas Historic Preservation Program; 2) the Chair of the State Historic Preservation Review Board, or another Board member designated by the Chair; and 3) a Constituent at Large designated by the State Historic Preservation Officer.

### AHPP - HISTORIC PRESERVATION RESTORATION GRANT

Fund Source: Real Estate Transfer Tax

Timeframe: July 1, 2013 - June 1, 2014

Applicant	GrantDescription	Location	AmtRequested	AmtAwarded
Booneville First United Methodist Church	Tuckpoint and protective covering for windows	Booneville, Logan County	\$48,556.67	\$0.00
Bradley County Historical Museum	Restore the two-story porches. (John Martin House)	Warren, Bradley County	\$15,904.66	\$11,333.00
Christ Temple Cathedral Church	Repair two-story front porches, ADA ramp, repair soffit, and install gutters. (Paschal House)	Little Rock, Pulaski County	\$9,173.00	\$0.00
City of El Dorado	Limestone cleaning and replace exit stairs. (Municipal Building)	El Dorado, Union County	\$56,000.00	\$0.00
City of Guy	Roof (former Church of Christ building to renovate for the Guy City Hall)	Guy, Faulkner County	\$14,400.00	\$14,400.00
City of Mountain View	Sandblasting and paint water tower. (Mt. View Waterworks)	Mountain View, Stone County	\$26,000.00	\$0.00
City of Pine Bluff	Roof and chimney repair. (north and west façade) - Saenger Theater	Pine Bluff, Jefferson County	\$23,967.00	\$23,967.00

Applicant	GrantDescription	Location	AmtRequested	AmtAwarded
City of Sherwood	Exterior repair: roof, fascia, windows, doors, and stucco. (Roundtop Station)	Sherwood, Pulaski County	\$110,500.00	\$50,000.00
City of Twin Groves	Tuckpointing, repair chimney flashing and painting (Soloman Groves Smith Hughes Building)	Twin Groves, Faulkner	\$10,880.00	\$10,880.00
City of Van Buren	Clean, treat, stabilize monuments. (Fairview Cemetery)	Van Buren, Crawford County	\$20,558.00	\$10,000.00
Cross County Historical Society	Install electrical, reinforce structural supports attic insulation, restore ceiling, restore interior siding and floor, and HVAC. (New Hope School)	Wynne, Cross County	\$32,000.00	\$32,000.00
Dallas County Museum	Reconstruct first floor storefront and second story windows. (202 N. Main)	Fordyce, Dallas County	\$42,923.00	\$23,700.00
Dana's House Inc.	Reconstruct building main entrance. (First United Methodist Church)	Dewitt, Arkansas County	\$52,609.00	\$52,609.00
First United Methodist Church	Restore west rose window. (723 Center)	Little Rock, Pulaski County	\$100,000.00	\$0.00
Five Rivers Historic Preservation Inc.	Masonry repair to parapet (south and east elevations) and window repair/restoration. (Spinnenweber and Peters Mercantile)	Randolph, Lawrence County	\$11,572.00	\$11,572.00
Fort Chaffee Redevelopment Authority	Interior repair to floor/ceiling, HVAC and ADA lift. (Ft. Chaffee Barrack 823)	Fort Smith, Sebastian County	\$37,266.00	\$0.00
Fort Smith Museum of History	Construct enclosed stairway. (Atkinson Williams Warehouse)	Fort Smith, Sebastian County	\$90,000.00	\$0.00
Hamburg Garden Club	Paint exterior, replace ceiling tiles in back room, and refinish woodwork in sanctuary. (Hamburg Presbyterian Church)	Hamburg, Ashley County	\$13,500.00	\$0.00

Applicant	GrantDescription	Location	AmtRequested	AmtAwarded
Helena Museum of Phillips County	Window repair and replacement (1891 portion); gutters and wood repair (1962 and 1974 additions).	Helena-West Helena, Phillips	\$83,734.00	\$37,033.00
Imboden Methodist Church	Tuckpointing	Imboden, Lawrence County	\$16,666.00	\$16,666.00
Legacy Initiatives	Roof (Hayes Hardware)	DeQueen, Sevier County	\$79,555.00	\$50,000.00
Mt. Zion Baptist Church	Stabilize and repair stairs to balcony and ADA ramp.	Brinkley, Monroe County	\$11,253.32	\$0.00
Pope County Historical Foundation	Assess sills and initial repair. (Potts Inn)	Pottsville, Pope County	\$71,666.00	\$30,000.00
Prairie County	Restore porch, cornice and tuckpointing. (former First Presbyterian Church being renovated for public library)	Des Arc, Prairie County	\$19,946.00	\$19,946.00
The Darby Foundation	Roof, gutters, foundation and remove vinyl. (410 North 7th)	Fort Smith, Sebastian County	\$17,200.00	\$0.00
Wood Avenue Presbyterian Church	Masonry repair, stabilization, and reconstruction.	Monticello, Drew County	\$46,360.00	\$46,360.00
			\$1,062,189.65	\$440,466.00

**DEPARTMENT OF ARKANSAS HERITAGE  
ARKANSAS ARTS COUNCIL  
FY14 Grant Funds  
State/Federal/Private Foundation Dollars**

**Grant Period: July 1, 2013 – June 30, 2014**

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Alma Education & Arts Foundation Alma	West Arkansas	Provides general operating funds for administrative expenses	\$18,612	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Argenta Arts Foundation North Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$12,969	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Arts & Science Center for Southeast Arkansas Pine Bluff	Southeast Arkansas	Provides general operating funds for administrative expenses	\$20,584	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Arts Center of the Ozarks Springdale	Northwest Arkansas	Provides general operating funds for administrative expenses	\$19,403	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Ballet Arkansas Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$11,253	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Center for Art & Education Van Buren	Western Arkansas	Provides general operating funds for administrative expenses	\$11,768	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*DeltaArts West Memphis	Eastern Arkansas	Provides general operating funds for administrative expenses	\$15,366	State General Revenue-20% State Special Revenue from Conservation Tax-80%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Fort Smith Symphony Fort Smith	Western Arkansas	Provides general operating funds for administrative expenses	\$23,255	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Foundation of Arts Jonesboro	Northeast Arkansas	Provides general operating funds for administrative expenses	\$21,148	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Inspiration Point Fine Arts Colony Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$16,203	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Rogers Little Theater Rogers	Northwest Arkansas	Provides general operating funds for administrative expenses	\$11,568	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Sonny Boy Blues Society Helena	statewide	Provides general operating funds for administrative expenses	\$18,659	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*South Arkansas Arts Center El Dorado	Southern Arkansas	Provides general operating funds for administrative expenses	\$16,128	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*South Arkansas Symphony El Dorado	Southern Arkansas	Provides general operating funds for administrative expenses	\$15,480	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Symphony Orchestra of NW Arkansas Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$18,132	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Texarkana Symphony Orchestra Texarkana	Statewide	Provides general operating funds for administrative expenses	\$18,402	State General Revenue-20% State Special Revenue from Conservation Tax-80%



Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*THEA Foundation North Little Rock	statewide	Provides general operating funds for administrative expenses	\$18,122	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*TheatreSquared Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$19,831	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Western Arkansas Ballet Fort Smith	Western Arkansas	Provides general operating funds for administrative expenses	\$10,236	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Wildwood Park for the Performing Arts Little Rock	statewide	Provides general operating funds for administrative expenses	\$18,221	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Arkansas Arts Center Little Rock	statewide	Provides general operating funds for administrative expenses	\$30,841	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Arkansas Repertory Theatre Little Rock	statewide	Provides general operating funds for administrative expenses	\$33,721	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Arkansas Symphony Orchestra Little Rock	statewide	Provides general operating funds for administrative expenses	\$33,480	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Oxford American Conway	nationwide	Provides general operating funds for administrative expenses	\$31,680	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Texarkana Regional Arts & Humanities Council Texarkana	Southwest Arkansas	Provides general operating funds for administrative expenses	\$26,596	State General Revenue-20% State Special Revenue from Conservation Tax-80%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Walton Arts Center Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$34,441	State General Revenue-20% State Special Revenue from Conservation Tax-80%
*Arkansas Children's Hospital Foundation Little Rock	statewide	For artist residencies provided to young patients and their families	\$38,800	Federal Revenue-100%
*AR Learning through the Arts Hot Springs Village	Public schools in Hot Springs	For artist residencies provided to young patients and their families	\$13,487	Cash-Private Foundation-100%
*Batesville Area Arts Council Batesville	Northwest Arkansas	For artist residencies in the schools	\$22,167	Cash-Private Foundation-100%
*Center for Arts & Education Van Buren	Public schools in Van Buren and surrounding areas	For artist residencies in the schools	\$32,133	Federal Revenue-100%
*DeltaArts West Memphis	Public schools in West Memphis and surrounding areas	For artist residencies in area schools and teacher training	\$36,800	Federal Revenue-100%
*Eastside Elementary Rogers	Northwest Arkansas	For artist residencies in school and teacher training	\$21,927	Federal Revenue-100%
*South Arkansas Arts Center El Dorado	Southern Arkansas	For artist residencies in area schools and teacher training	\$33,333	Cash-Private Foundation-87%/Federal Revenue-23%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Texarkana Regional Arts & Humanities Council Texarkana	schools in the area	For artist residencies in area schools and teacher training	\$40,000	Federal Revenue-100%
*TheatreSquared Fayetteville	Northwest Arkansas	For artist residencies in area schools	\$28,340	Federal Revenue-100%
*Tricycle Theatre for Youth Bentonville	Northwest Arkansas	For artist residencies in area schools and teacher training	\$40,000	Federal Revenue-100%
*U of A Razorback Writers Fayetteville	Northwest Arkansas	For artist residencies in area schools	\$33,865	Federal Revenue-100%
*Walton Arts Center Fayetteville	schools in the area	For artist residencies in area schools and teacher training	\$37,867	Federal Revenue-100%
*Wildwood Park for the Arts Little Rock	Central Arkansas	Theater project with area students	\$33,733	Cash-Private Foundation-100%
*Blackbird Academy of Arts, Inc Conway	Central Arkansas	Provides general operating funds for administrative salaries	\$14,300	State Special Revenue from Conservation Tax-100%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Clark County Arts & Humanities Council Arkadelphia	Southwest Arkansas	Provides general operating funds for administrative salaries	\$13,850	State Special Revenue from Conservation Tax-100%
*Conway Community Arts Association Conway	Central Arkansas	Provides general operating funds for administrative salaries	\$13,900	State Special Revenue from Conservation Tax-100%
*Tricycle Theatre for Youth Bentonville	Northwest Arkansas	Provides general operating funds for administrative salaries	\$14,750	State Special Revenue from Conservation Tax-100%
*Young Actors Guild Fort Smith	Northwest Arkansas	Provides general operating funds for administrative salaries	\$14,100	State Special Revenue from Conservation Tax-100%
*Mid-America Arts Alliance Kansas City, MO	Arkansas, Kansas, Missouri, Nebraska, Oklahoma and Texas	Supports Arkansas' membership in a six-state regional arts alliance that provides programming subsidies to the states' arts organizations and artists	\$59,400	State Special Revenue from Conservation Tax-34% Federal Revenue-66%

**TOTAL AMOUNT: \$1,068,851**

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

B5 a

***Construction-Related Contracts***

1. Agency: Ark. Heritage - Old State House		Contractor: Jameson Architects		Location: Little Rock		State: AR
Total Authorized:	\$76,153.00	Org. Term:	05/21/2010 06/30/2011	Procurement: ABA		
Total After Review:	\$104,437.00	Funding:	Trust - 100% - Arkansas Natural and Cultural Resources Council			
Total Projected:	\$40,000.00			Contract Number: 4600019351		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	28,284.00	74,135.44	To amend the contract to add additional fees for upcoming jobs and to extend the date.	06/30/2014		
History:						
Amd. 2	36,153.00	36,906.63	Additional Funds. Date Extension to complete jobs.	06/30/2013		
Amd. 1	0.00	24,634.29	Extends contract date.	06/30/2012		
Original:	40,000.00	Design Professional services for various projects at the Old State House Museum and Trapnall Hall				
2. Agency: Arkansas Tech		Contractor: AMR Architects		Location: Little Rock		State: AR
Total Authorized:	\$340,000.00	Org. Term:	08/01/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$650,000.00	Funding:	Cash - 100% - Funds reserved for facility repair, renovation and building addition.			
Total Projected:	\$5,000,000.00			Contract Number: RA13130336		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	310,000.00	282,238.00	Increase compensation and expenses accordingly with construction bid results that includes facility renovation, square footage addition, equipment replacement and interior design.			
History:						
Amd. 1	0.00	74,824.00	Extend contract through the 2013-15 biennium.	06/30/2015		
Original:	340,000.00	Expand Chambers Cafeteria Remodel				
3. Agency: Arkansas Tech		Contractor: ARM Architects Inc		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term:	06/01/2013 06/30/2015	Procurement: RFQ		
Total After Review:	\$860,000.00	Funding:	Cash - 100% - Funds reserved for construction facilities.			
Total Projected:	\$12,000,000.00			Contract Number: RA13130338		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	860,000.00	Provide architectural services for the construction of a New Student Support/Administration Facility. Provide cost estimating, schematic design, design development, construction documents, project observation, construction administration and project closeout.				
4. Agency: ASU - Jonesboro		Contractor: Morris & Associates		Location: Scott		State: AR
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement: RFP		
Total After Review:	\$375,000.00	Funding:	Cash - 100% - Tuition & Fees			
Total Projected:	\$525,000.00			Contract Number: RA11125001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	125,000.00	193,912.49	Amendment will allow contract to extend thru 6/30/15 and provide additional fees and reimbursables for continued on-call architectural services.	06/30/2015		
History:						

Amd. 1	175,000.00	13,382.36	Additional Funds
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects as selected by ASU-J administration.

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<b>5. Agency:</b> ASU - Jonesboro		<b>Contractor:</b> Witsell Evans Rasco Architects	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$95,000.00	<b>Org. Term:</b> 11/21/2011 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$101,000.00	<b>Funding:</b> Cash - 100% - Reserves	
<b>Total Projected:</b>	\$80,000.00	<b>Contract Number:</b> RA11125012	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,000.00	68,585.11	This amendment will extend the contract thru 6/30/15 and provide additional reimbursable allowance for continued architectural services on the Fine Arts Recital Hall Upgrade and the Fine Arts ADA project.	06/30/2015
<b>History:</b>				
Amd. 2	19,500.00	59,624.78	Add fees based on 8.25% of estimated cost of construction and decreases reimbursables	
Amd. 1	20,000.00	21,041.47	Increase fees to provide adequate funding for scope expansion to include stair railing renovation of Fine Arts Building in addition to original scope of recital hall upgrades, upgrade of HVAC systems and acoustical upgrades.	
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	

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<b>6. Agency:</b> Black River Technical College		<b>Contractor:</b> RA Ruby Architects, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$150,000.00	<b>Org. Term:</b> 05/01/2012 06/30/2012	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$967,000.00	<b>Funding:</b> Cash - 100% - Tuition & Fees	
<b>Total Projected:</b>	\$150,000.00	<b>Contract Number:</b> RA067502	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	817,000.00	110,905.00	To extend contract expiration date and increase dollar amount of contract to insure continuity of projects already started and upcoming. Note: Amendment indicates 6 new or revised attachments, but should be only 5 as there were no changes in the AIA Standard Form of Agreement included with original contract.	06/30/2014
<b>History:</b>				
Amd. 1	0.00	0.00	Extend contract date for completion of various projects such as Master Plan, renovation projects, etc.	06/30/2013
Original:	150,000.00		On call services which may include campus master planning; facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration; building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures; parking evaluations; ADA building and grounds accessibility.	

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<b>7. Agency:</b> Building Authority		<b>Contractor:</b> ATOKA, INC.	
		<b>Location:</b> LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$50,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$350,000.00	<b>Contract Number:</b> 4600029326	

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		ON-CALL ENVIRONMENTAL CONSULTANT FOR COLLECTION & ANALYSIS OF SAMPLES OF SUSPECTED HAZARDOUS MATERIALS, AIR SAMPLING, LABORATORY ANALYSIS OF SAMPLES, PREPARATION OF REPORTS & RECOMMENDATIONS DEVELOPMENT OF ABATEMENT OR REMEDIATION PLANS, ASSIST IN BID PHASE, REVIEW PAY APPLICATIONS, ABATEMENT/REMEDICATION WORK AND CLOSEOUT DOCUMENTS.	

8. Agency: Building Authority		Contractor: TME, INC		Location: LITTLE ROCK		State: AR
Total Authorized:	\$155,000.00	Org. Term:	11/22/2010 06/30/2011	Procurement: RFQ		
Total After Review:	\$500,000.00	Funding:	State - 100%			
Total Projected:	\$500,000.00	Contract Number: 4600020552				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	345,000.00	116,804.61	TO ADD FUNDING FOR NEW PROJECTS AND EXTEND CONTRACT TIME FOR NEXT BIENNIUM.			06/30/2015
History:						
Amd. 1	0.00	0.00	Extend term of contract.			06/30/2013
Original:	155,000.00	PROVIDE PROFESSIONAL CONSULTING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES ON AN AS-NEEDED BASIS.				
9. Agency: Career Education-Rehabilitation Services		Contractor: Jameson Architects		Location: Little Rock		State: AR
Total Authorized:	\$24,000.00	Org. Term:	04/22/2013 04/21/2014	Procurement: SSJ		
Total After Review:	\$39,890.00	Funding:	Federal - 100% - Vocational Rehab Grant H126A130003-100			
Total Projected:	\$40,000.00	Contract Number: 4501341864				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	15,890.00	0.00	Add funds to reach project estimate for Buildings 53, 54, and 55 repair.			
Original:	24,000.00	Fascia repairs for buildings 53, 54 and 55. Schematic design, design development, construction, documents phase, bidding/negotiation phase, construction phase, project close-out.				
10. Agency: Department of Correction		Contractor: Lockeby & Associates, Inc.		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: ABA		
Total After Review:	\$230,000.00	Funding:	State - 10%; Cash - 45% - Work release, non-revenue receipts, Farm & Industry funds ; Trust - 45% - Prison Construction Trust			
Total Projected:	\$1,610,000.00	Contract Number: 4600029241				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	230,000.00	Services include on-call indefinite delivery, architectural, engineering, environmental, and building consultant services. Contractor shall provide design and construction observation services, as well as surveying, soil borings, and submittal reviews as required.				
11. Agency: Environmental Quality Department		Contractor: Pollution Management, Inc.		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2013 06/30/2014	Procurement: ABA		
Total After Review:	\$1,000,000.00	Funding:	Federal - 90% - Environmental Protection Agency-90; Trust - 10% - Petroleum Storage Tank Fund			
Total Projected:	\$1,000,000.00	Contract Number: 4600029315				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	1,000,000.00	To provide on-call professional services related to releases or suspected releases from underground and certain aboveground petroleum storage tanks located throughout Arkansas; emergency containment and hazardous mitigation; investigation to determine release source(s) and/or necessary site assessment work and all other requirements as outlined in the PSC contract document and attachments thereto.				



<b>12. Agency:</b> Environmental Quality Department		<b>Contractor:</b> The Southern Company of North Little Rock, Inc.	
		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b> Federal - 90% - Environmental Protection Agency-90; Trust - 10% - Petroleum Storage Tank Fund	
<b>Total Projected:</b>	\$1,000,000.00	<b>Contract Number:</b> 4600029316	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	1,000,000.00	To provide on-call professional services related to releases or suspected releases from underground and certain aboveground petroleum storage tanks located throughout Arkansas; emergency containment and hazardous mitigation; investigation to determine release source(s) and/or necessary site assessment work and all other requirements as outlined in the PSC contract document and attachments thereto.	
<b>13. Agency:</b> Environmental Quality Department		<b>Contractor:</b> URS Corporation	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> ABA
<b>Total After Review:</b>	\$1,000,000.00	<b>Funding:</b> Federal - 90% - Environmental Protection Agency-90; Trust - 10% - Petroleum Storage Tank Fund	
<b>Total Projected:</b>	\$1,000,000.00	<b>Contract Number:</b> 4600029318	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	1,000,000.00	To provide on-call professional services related to releases or suspected releases from underground and certain aboveground petroleum storage tanks located throughout Arkansas; emergency containment and hazardous mitigation; investigation to determine release source(s) and/or necessary site assessment work and all other requirements as outlined in the PSC contract document and attachments thereto.	
<b>14. Agency:</b> Henderson State University		<b>Contractor:</b> Crafton, Tull & Associates, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$185,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees	
<b>Total Projected:</b>	\$450,000.00	<b>Contract Number:</b> RA1410001	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	185,000.00	To provide on-call civil engineering services as needed.	
<b>15. Agency:</b> Henderson State University		<b>Contractor:</b> EMTEC (Engineering Management Corp.)	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees	
<b>Total Projected:</b>	\$300,000.00	<b>Contract Number:</b> RA1410002	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	120,000.00	To provide on-call environmental engineering services as needed.	
<b>16. Agency:</b> Henderson State University		<b>Contractor:</b> Pettit & Pettit Consulting Engineers, Inc.	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2013 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b> Cash - 100% - Tuition and Fees	
<b>Total Projected:</b>	\$300,000.00	<b>Contract Number:</b> RA1410003	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	120,000.00	To provide on-call mechanical, electrical, and plumbing engineering services as needed.	



17. Agency: Henderson State University		Contractor: SCM Architects PLLC		State: AR	
		Location: Little Rock			
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ		
Total After Review:	\$365,000.00	Funding: Cash - 100% - Tuition, Fees, and Bond Proceeds			
Total Projected:	\$900,000.00	Contract Number: RA1410004			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	365,000.00	To provide on-call architect services as needed.			
18. Agency: South Arkansas Community College		Contractor: Polk Stanley Wilcox Architects		State: AR	
		Location: Little Rock			
Total Authorized:	\$184,000.00	Org. Term: 02/27/2009 06/30/2009	Procurement: RFQ		
Total After Review:	\$394,000.00	Funding: Cash - 100% - tuition and fees			
Total Projected:	\$50,000.00	Contract Number: RA122008			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	210,000.00	184,000.00	To increase funds and extend date. To provide services as needed for small projects, repairs and renovations as needed. The College plans to improve several parking areas which will include security, lighting, eliminate standing water and offer handicap accessibility for our students near classroom areas.	06/30/2015	
History:					
Amd. 5	100,000.00	65,908.69	Additional Funds		
Amd. 4	0.00	17,412.54	Extends contract date.	06/30/2013	
Amd. 3	60,000.00	2,151.60	Additional Funds, Change Information		
Amd. 2	0.00	0.00	Extends contract date.	06/30/2011	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2010	
Original:	24,000.00	To provide services needed to complete small projects, repairs or renovations as the needs arise.			
19. Agency: Southern Arkansas University		Contractor: CADM Architecture, Inc.		State: AR	
		Location: El Dorado			
Total Authorized:	\$355,000.00	Org. Term: 02/20/2010 06/30/2011	Procurement: RFQ		
Total After Review:	\$475,000.00	Funding: Cash - 100% - Tuition			
Total Projected:	\$300,000.00	Contract Number: ra105040104			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	120,000.00	249,116.45	Request additional funds for on call architectural services for various projects on the SAU campus.		
History:					
Amd. 3	0.00	249,116.45	Date Extension	06/30/2014	
Amd. 2	0.00	298,803.34	To extend contract	06/30/2013	
Amd. 1	110,000.00	125,897.70	Additional Funds for construction cost of Overstreet Hall Renovation Project and extend contract date.	06/30/2012	
Original:	245,000.00	Provide on-call architectural services for various campus projects on an as needed basis.			
20. Agency: Southern Arkansas University		Contractor: Witsell Evans & Rasco		State: AR	
		Location: Little Rock			
Total Authorized:	\$247,500.00	Org. Term: 05/31/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$385,000.00	Funding: Cash - 100% - Auxiliary/Housing Fees			
Total Projected:	\$247,500.00	Contract Number: RA10504025			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. I	137,500.00	232,500.00	Extend contract and request additional funds for new year.	06/30/2014
Original:	247,500.00		Provide professional Architectural Services for the construction of a new Residence Hall.	

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<b>21. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	709 Design	<b>Location:</b>	Rogers	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition/Fees, various sources depending on projects assigned				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA1133859		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		On-call interior design contract as needed to assist with designs for current and planned projects.				

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<b>22. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Comfort Systems USA Energy Services	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition/Fees, various sources depending on projects assigned				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA1133856		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		On-call commissioning contract to provide documented confirmation that all campus buildings fulfill the functional and performance requirements of the University.				

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<b>23. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Cromwell Architects Engineers	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition/Fees, various sources depending on projects assigned				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA1133860		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide on-call Mechanical, Electrical, Plumbing (MEP) services contract to assist Facilities Management in maintenance and/or minor renovation projects.				

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<b>24. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	HSA Engineers	<b>Location:</b>	Fort Smith	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$250,000.00	<b>Funding:</b>	Cash - 100% - Tuition/Fees, various sources depending on projects assigned				
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA1133862		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	250,000.00		To provide on-call Mechanical, Electrical, Plumbing (MEP) Engineering contract to provide services as required to assist Facilities Management in maintenance and/or minor renovation projects.				

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<b>25. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Modus Studio PLLC	<b>Location:</b>	Fayetteville	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	06/21/2013 06/30/2015	<b>Procurement:</b>	RFQ		
<b>Total After Review:</b>	\$48,760.00	<b>Funding:</b>	Cash - 100% - Gifts/Donations				
<b>Total Projected:</b>	\$334,895.00			<b>Contract Number:</b>	RA1133854		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	48,760.00		Renovation/improvements to Klipsch Ampitheater at Garvan Woodland Gardens to include renovation of existing facility and accommodate a design for a new performing arts outdoor ampitheater.				

26. Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$250,000.00	Contract Number: RA1133857		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.		
27. Agency: U of A - Fayetteville		Contractor: SCM Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$250,000.00	Funding: Cash - 100% - Tuition/Fees, various sources depending on projects assigned		
Total Projected:	\$250,000.00	Contract Number: RA1133861		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	On-call architect contract to provide studies, technical data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.		
28. Agency: U of A - Fayetteville		Contractor: TME, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$570,942.00	Org. Term: 04/17/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$2,087,924.00	Funding: Cash - 100% - Bond Proceeds		
Total Projected:	\$2,000,000.00	Contract Number: RA1013735		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,516,982.00	420,174.64	Extend date and add funding for professional design services contract adding Combined Heating & Power portion for Campus District Energy Efficiency project.	06/30/2015
History:				
Amd. 2	0.00	415,987.14	Extend contract term to complete Campus District Energy System Efficiency Project.	06/30/2013
Amd. 1	202,000.00	56,345.43	Additional Funds to replace existing chiller #1 at Central Chiller Plant with new 2200 ton water cooling centrifugal chiller and Date Extension	06/30/2012
Original:	368,942.00	Program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction admin., inspection and project close-out.		
29. Agency: U of A - Little Rock		Contractor: Taggart Foster Currence Gray Architects, Inc.		State: AR
		Location: North Little Rock		
Total Authorized:	\$378,186.00	Org. Term: 11/19/2010 06/30/2011	Procurement: RFP	
Total After Review:	\$439,051.83	Funding: Cash - 100% - Bond Proceeds		
Total Projected:	\$162,824.00	Contract Number: RA11145137		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	60,865.83	356,961.58	To increase Compensation and Expense to allow for completion of the project.	
History:				
Amd. 4	0.00	307,770.80	To extend the expiration date to allow for completion of the UALR Administration South Building Renovation.	06/30/2015
Amd. 3	69,500.00	303,004.03	To increase Compensation and Expense per project proforma and MOA.	
Amd. 2	145,862.00	154,238.42	Increases funds for fee based on construction.	

Amd. 1	0.00	91,613.88 Extends contract date.	06/30/2013
Original:	162,824.00	To provide architectural services for the renovation of UALR Administration South Building	

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<b>30. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	ATOKA, INC.	<b>State:</b>	AR
		<b>Location:</b>	LITTLE ROCK		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$300,000.00	<b>Funding:</b>	Cash - 100% - CLINICAL REV, FEE		
<b>Total Projected:</b>	\$300,000.00			<b>Contract Number:</b>	RA14150497
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	300,000.00		Provide environmental services for the University of Arkansas for Medical Sciences (UAMS) that will include project design & management, air sampling during asbestos & lead abatement projects. Perform environmental site assessments and other surveys. Provide analytical support. Furnish formal reports documenting each project.		

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<b>31. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Cromwell Architects Engineers	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b>	07/01/2011 06/30/2013	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$500,000.00	<b>Funding:</b>	Federal - 36% - NIH GRANT-36; Cash - 64% - HOSP, CLINICAL REV, PROF FEES		
<b>Total Projected:</b>	\$250,000.00			<b>Contract Number:</b>	RA12150444
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	250,000.00	18,797.10	TO EXTEND CONTRACT EXPIRATION DATE, TO ADD FUNDS TO COMPLETE WPRCI 12th FLR PROJECT THAT WILL FINISH 9/01/2013.		06/30/2015
Original:	250,000.00		To provide design professional services for minor in-house repairs and remodeling on the UAMS campus.		

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<b>32. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Cromwell Architects Engineers	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$334,500.00	<b>Funding:</b>	Cash - 100% - Hospital, Clinical Revenue, Tuition, Professional Fees		
<b>Total Projected:</b>	\$334,500.00			<b>Contract Number:</b>	RA13150494
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	334,500.00		To conduct necessary architectural design, plans, specifications as required by the attached standard form of agreement by Cromwell Architect Engineers and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Winthrop P. Rockefeller Cancer Institute Clinical Space Build Out Project.		

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<b>33. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	EEG Environmental Enterprise Group, Inc.	<b>State:</b>	AR
		<b>Location:</b>	Russellville		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$350,000.00	<b>Funding:</b>	Cash - 100% - Clinical Rev, Fee		
<b>Total Projected:</b>	\$350,000.00			<b>Contract Number:</b>	RA14150496
<b>Org/Amt:</b>	<u>Amount</u>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	350,000.00		Provide environmental services for the University of Arkansas for Medical Sciences (UAMS) that will include project design & management, air sampling during asbestos & lead abatement projects. Perform environmental site assessments and other surveys. Provide analytical support. Furnish formal reports documenting each project.		

34. Agency: U of A - Medical Sciences		Contractor: Kirchner Architecture, PA		State: AR
		Location: Little Rock		
Total Authorized:	\$500,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$750,000.00	Funding: Cash - 100% - HOSP. CLINICAL REV.		
Total Projected:	\$250,000.00	Contract Number: RA12150450		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	387,893.20	TO EXTEND CONTRACT EXPIRATION DATE, ADD FUNDS FOR ALL BUILDINGS MAJOR IMPROVEMENTS TO CHRP PROJECTS.	06/30/2015
History:				
Amd. 1	250,000.00	167,935.82	Add compensation and reimbursable expenses for the completion of the Administrative Suites, OPC Lobby, and the Kitchen Renovation Construction Projects.	
Original:	250,000.00	To provide design services for minor repairs and remodeling on the UAMS campus.		
35. Agency: U of A - Medical Sciences		Contractor: Kirchner Architecture, PA		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,754,832.00	Funding: Cash - 100% - Clinical Fees, Hospital Revenue		
Total Projected:	\$1,754,832.00	Contract Number: RA14150498		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,754,832.00		Provide necessary architectural design, plan, and specifications as required by the attached Standard Form of Agreement between Kirchner Architecture, PA and the University of Arkansas for Medical Sciences (UAMS) that pertain to the business village Phase I and Phase II.	
36. Agency: U of A - Medical Sciences		Contractor: Polk, Stanley, Wilcox Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$2,750,000.00	Funding: Cash - 100% - Hospital, Clinic Revenue, Tuition, Professional Fees		
Total Projected:	\$2,750,000.00	Contract Number: RA13150493		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,750,000.00		To provide necessary architectural design, plans, and specifications as required by the attached standard form of agreement between Polk, Stanley, Wilcox Architects and The University of Arkansas for Medical Sciences (UAMS) that pertain to the Outpatient Center Renovation Project.	
37. Agency: U of A - Medical Sciences		Contractor: Stuck Associates Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$375,000.00	Org. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$625,000.00	Funding: Cash - 100% - HOSPITAL, CLINICAL REVENUE, PROFESSIONAL FEES		
Total Projected:	\$125,000.00	Contract Number: RA11150396		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	256,146.34	EXTEND CONTRACT DATE AND ADD FUNDS FOR THE COMPLETION OF THE SHOREY ORAL HEALTH PROJECT AND FEASIBILITY STUDY FOR A NEW DENTAL SCHOOL PROJECT.	06/30/2014
History:				
Amd. 1	250,000.00	31,315.50	Additional Funds for design services for the Bio Med II Pharmacy Lab Project and Date Extension	06/30/2013
Original:	125,000.00	To provide engineering professional services for minor repairs and remodeling projects on the UAMS Campus.		

38. Agency: U of A - Medical Sciences		Contractor: TME, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$125,000.00	Org. Term: 10/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$375,000.00	Funding: Cash - 100% - Hospital, Clinical, Revenue, Professional Fees		
Total Projected:	\$125,000.00	Contract Number: RA11150412		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	30,325.00	Extend contract expiration date and add funds for the completion of the Commissioning of WPRC1 12th Floor Clinical Space Project.	06/30/2014
History:				
Amd. 1	0.00	0.00	Extend Date	06/30/2013
Original:	125,000.00	To provide commissioning professional services for construction projects on the UAMS campus.		

39. Agency: U of A - Medical Sciences		Contractor: TME, LLC		
		Location: Little Rock	State: AR	
Total Authorized:	\$500,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$750,000.00	Funding: Cash - 100% - Hospital, Clinical, Revenue, Professional Fees		
Total Projected:	\$250,000.00	Contract Number: RA12150451		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	250,000.00	325,890.66	Extend contract expiration date and add funds for the completion of the DM AHU # 11 renovation project & NW AR Chiller Replacement Project.	06/30/2015
History:				
Amd. 1	250,000.00	154,256.02	Add compensation/remburseable expenses for completion of the intervention radiology, Bio Med Core Office, and the utility management projects.	
Original:	250,000.00	To provide engineering services for minor repairs and remodeling on the UAMS campus.		

40. Agency: University of Central Arkansas		Contractor: Pack Engineering Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$250,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100% - Fees and Tuition		
Total Projected:	\$500,000.00	Contract Number: RA01116515		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	9,000.00	To increase contract time and amount, to continue to provide electrical engineering services for small projects on the UCA campus. Includes design, development, cost estimates, construction documents as projects arise.	06/30/2015
Original:	250,000.00	To provide professional electrical engineering services for various small projects on the UCA campus.		

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

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***Out-of-State Contracts***

1. Agency: Correction Department		Contractor: Company Nurse		State: AZ	
		Location: Scottsdale			
Total Authorized:	\$117,400.00	Org. Term: 07/01/2011 06/30/2012	Procurement: CB		
Total After Review:	\$167,400.00	Funding: State - 100%			
Total Projected:	\$366,800.00	Contract Number: 4600021182			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	50,000.00	86,506.00	To extend contract for one year and allow for the continuance of managing worker's compensation benefits cost by reviewing individual claims.	06/30/2014	
History:					
Amd. 1	65,000.00	36,711.00	To extend the contract period one year and increase compensation to continue managing workers compensation benefits cost by reviewing individual claims.	06/30/2013	
Original:	52,400.00	Vendor will manage ADC's workers compensation benefit cost by reviewing individual claims. This is a 24/7 Nurse Triage company.			
2. Agency: Education Department		Contractor: Questar Assessment, Incorporated		State: NY	
		Location: Brewster			
Total Authorized:	\$10,183,311.00	Org. Term: 07/20/2007 06/30/2009	Procurement: RFP		
Total After Review:	\$12,144,218.00	Funding: State - 100%			
Total Projected:	\$12,144,218.00	Contract Number: 4600013343			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	1,960,907.00	9,626,647.00	To renew the vendor's contract for one year and provide additional funding for the Alternate Assessment as required under the federal requirements of ESEA Title I.	06/30/2014	
History:					
Amd. 2	3,651,664.00	5,982,573.00	Additional Funds, Date Extension for Alternative Assessments.	06/30/2013	
Amd. 1	3,320,860.00	2,728,583.00	Increases funds and extends contract date.	06/30/2011	
Original:	3,210,787.00	To develop, produce, administer, score, and report any and all assessment materials needed for full implementation of the Arkansas Alternate Portfolio Assessment Program for Students with Disabilities, as required by the Request for Proposals (RFP).			
3. Agency: Education Department		Contractor: The Leadership and Learning Center		State: CO	
		Location: Englewood			
Total Authorized:	\$43,800.00	Org. Term: 09/01/2012 06/30/2013	Procurement: SSJ		
Total After Review:	\$59,750.00	Funding: Federal - 100% - Title IIA Teacher Improvement -100			
Total Projected:	\$43,800.00	Contract Number: 4600026200			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	15,950.00	32,850.00	Dr. Connie Kamm, professional consultant, needs to come back and do additional work on June 10 - 12, 2013, thus making the additional funding necessary.		
Original:	43,800.00	Pursuant to Act 222 of 2009, facilitation on the implementation of a statewide principal evaluation instrument pilot on behalf of Arkansas' public school districts			



4. Agency: Education Department		Contractor: William A.V. Clark		
		Location: Los Angeles	State: CA	
Total Authorized:	\$25,000.00	Org. Term: 08/17/2012 06/30/2013	Procurement: SSJ	
Total After Review:	\$30,000.00	Funding: State - 100%		
Total Projected:	\$25,000.00	Contract Number: 4600026281		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	5,000.00	20,937.50	To extend the contract date and add funds for fees. To conduct a study and provide testimony as needed regarding residual segregation allegations in the Pulaski County desegregation case.	06/30/2014
Original:	25,000.00		To conduct a study and provide testimony as needed regarding residential segregation allegations in the Pulaski County desegregation case.	
5. Agency: Health Department		Contractor: Joanne Carney LaBelle		
		Location: Fiskdale	State: MA	
Total Authorized:	\$18,000.00	Org. Term: 11/15/2012 06/30/2013	Procurement: SSI	
Total After Review:	\$36,000.00	Funding: Federal - 100% - DHHS, CDC, The Affordable Care Act, Paul Coverdell Stroke Grant-100		
Total Projected:	\$18,000.00	Contract Number: 4600028145		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	18,000.00	4,694.33	Extend the ending date to 06/30/2014 and add \$18,000.00 for a total contract liability of \$36,000.00 to continue to participate in the planning and development of a stroke care quality improvement (QI) plan statewide.	06/30/2014
Original:	18,000.00		Participate in the planning and development of a Stroke Care Quality Improvement (QI) Plan.	
6. Agency: Henderson State University		Contractor: Credo LLC		
		Location: Whitsett	State: NC	
Total Authorized:	\$82,500.00	Org. Term: 07/16/2012 09/30/2012	Procurement: RFP	
Total After Review:	\$114,700.00	Funding: Cash - 100% - Tuition and Fees		
Total Projected:	\$83,000.00	Contract Number: RA1310001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	32,200.00	80,565.26	To extend the contract expiration date, expand the objectives and scope, revise the performance standards, and increase fees and reimbursable expense.	06/30/2015
History:				
Amd. 1	57,500.00	23,500.00	To revise the rendering of compensation, objectives and scope, performance standards, fees and reimbursable expense to include Admission ACE services..	06/30/2013
Original:	25,000.00		Provide predictive modeling one year subscription to PowerPREDICT. Service provides mathematical projection of enrollment behavior for inquiring student population. Analysis produces numerical rank for each student in the inquiry pool that indicates his-her likelihood to enroll at HSU with respect to all other current inquiries for a respective term. Provide Admitted Student Research (ASR) services that reveals key information about matriculating and non-matriculating students admitted to HSU.	
7. Agency: Henderson State University		Contractor: Gonser Gerber LLP		
		Location: Naperville	State: IL	
Total Authorized:	\$24,900.00	Org. Term: 01/01/2013 06/30/2015	Procurement: RFP	
Total After Review:	\$184,800.00	Funding: Cash - 100% - Tuition and Fees		
Total Projected:	\$224,100.00	Contract Number: RA1310003		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	159,900.00	17,421.49	To extend the contract expiration date to provide advancement consulting for fiscal year 2013-15, expand performance standards, and increase fees and reimbursable expenses.	06/30/2015
Original:	24,900.00		To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.	



8. Agency: Highway & Transportation Dept - Retirement		Contractor: CastleArk Mangement LLC		Location: Chicago		State: IL.	
Total Authorized:		\$0.00		Org. Term: 07/01/2013 06/30/2014		Procurement: SSJ	
Total After Review:		\$6,400,000.00		Funding: Trust - 100% - Retirement investments and contributions			
Total Projected:		\$6,400,000.00		Contract Number: ASHERS001			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.				
9. Agency: Human Services Department		Contractor: International Survey Associates LLC dba Pride Surveys		Location: Atlanta		State: GA	
Div/Prog: Behavioral Health							
Total Authorized:		\$0.00		Org. Term: 07/01/2013 06/30/2014		Procurement: RFP	
Total After Review:		\$207,365.00		Funding: Federal - 100% - Substance Abuse Treatment and Prevention CFDA 93.959-100			
Total Projected:		\$622,095.00		Contract Number: 4600029166			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	207,365.00		To provide funding to implement, analyze, and provide reports on the Arkansas Prevention Needs Assessment Survey within public schools in Arkansas. Service Area is Statewide.				
10. Agency: Human Services Department		Contractor: Research Triangle Institute-RTI International		Location: Raleigh		State: NC	
Div/Prog: Behavioral Health							
Total Authorized:		\$149,700.00		Org. Term: 07/01/2011 06/30/2012		Procurement: RFP	
Total After Review:		\$224,550.00		Funding: Federal - 100% - SAPT-CFDA 93.959-100			
Total Projected:		\$523,950.00		Contract Number: 4600024565			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	74,850.00	110,706.19	To extend the contract for another year, add funding for FY"14; and continue to provide "External Evaluator" services. The External Evaluator will monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services (DBHS), Office of Alcohol and Drug Abuse Prevention (ADAP) and its funded programs. Services will still be provided statewide.	06/30/2014			
History:							
Amd. 2	0.00	38,984.71	Transparency Conversion-Original Contract #4600021343				
Amd. 1	74,850.00	38,984.71	To extend the contract for another year and continue to provide "External Evaluator" services. The External Evaluator will monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services (DBHS), Office of Alcohol and Drug Abuse Prevention (ADAP) and its funded programs. Services will still be provided statewide.	06/30/2013			
Original:	74,850.00		To provide External Evaluator services to monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services, Office of Alcohol and Drug Abuse Prevention and its funed programs. Services will be provided statewide.				

11. Agency: Human Services Department		Contractor: Free Will Baptist Family Ministries Inc	
Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$285,050.40	Funding: Federal - 15% - Title IV-E (CFDA 93-658)-15; State - 85%	
Total Projected:	\$1,140,201.60	Contract Number: 4600029114	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	285,050.40	To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,140,201.60 and the total FY 14 contract liability is \$285,050.40. The service coverage area is statewide.	

12. Agency: Human Services Department		Contractor: FreeWill Baptist Family Ministries	
Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	\$346,685.30	Org. Term: 07/01/2011 06/30/2012	Procurement: RFP
Total After Review:	\$377,685.30	Funding: Federal - 8% - IV-E Foster Care CFDA 93.658-8; State - 92%	
Total Projected:	\$475,580.40	Contract Number: 4600025846	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 6	31,000.00	224,652.02	To add \$31,000.00 and move funding within contract for Residential Treatment Services for DCFS clients statewide due to over-utilization. Revising the budget and funding availability attachments. FY"13 contract liability is \$149,895.10. Total contract liability is \$377,685.30.
History:			
Amd. 5	118,895.10	211,188.02	To amend to extend for Residential Treatment Services for DCFS clients statewide. The new total contract liability is \$346,685.30. 06/30/2014
Amd. 4	0.00	82,195.06	Transparency Conversion - 4600021762
Amd. 3	0.00	82,195.06	Transparency Conversion - 4600021762
Amd. 2	118,895.10	82,195.06	To amend to extend for Residential Treatment Services for DCFS clients statewide. The total contract liability is \$227,790.00. Statewide. 06/30/2013
Amd. 1	-10,000.00	61,239.12	Reduces Funds.
Original:	118,895.10	To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$118,895.10.	

13. Agency: Human Services Department		Contractor: Public Consulting Group, Inc.	
Div/Prog: Children And Family		Location: Boston	State: MA
Total Authorized:	\$123,579.00	Org. Term: 12/21/2012 06/30/2013	Procurement: RFP
Total After Review:	\$143,579.00	Funding: Federal - 53% - Various Federal Programs-53; State - 47%	
Total Projected:	\$617,895.00	Contract Number: 4600027957	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	20,000.00	39,282.00	To extend contract to FY 14 and add funds for the original stated purpose and coverage area. 06/30/2014
Original:	123,579.00	To purchase the redesign & implementation of Arkansas Division of Children and Family Services Cost Allocation Plan.	

14. Agency: Human Services Department		Contractor: Southern Counseling Services LC	
Div/Prog: Children And Family		Location: Memphis	State: TN
Total Authorized:	\$0.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFQ
Total After Review:	\$60,000.00	Funding: Federal - 75% - Safe & Stable Families, CFDA 93.556 -75; State - 25%	
Total Projected:	\$420,000.00	Contract Number: 4600028988	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Original: 60,000.00 To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, IZard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.

**15. Agency:** Human Services Department **Contractor:** Southern Counseling Services LC  
**Div/Prog:** Children And Family **Location:** Memphis **State:** TN  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP  
**Total After Review:** \$150,000.00 **Funding:** Federal - 100% - Social Service Block Grant/Title XX CFDA 93.667-100  
**Total Projected:** \$1,050,000.00 **Contract Number:** 4600029079  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 150,000.00 To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, IZard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.

**16. Agency:** Human Services Department **Contractor:** Hayes and Wiese Independent Solutions dba H&W Independent Solutions  
**Div/Prog:** Developmental Disabilities **Location:** La Quinta **State:** CA  
**Total Authorized:** \$33,892.00 **Org. Term:** 12/06/2011 06/30/2012 **Procurement:** CB  
**Total After Review:** \$40,692.00 **Funding:** State - 30%; Other - 70% - Title XIX Reimbursement  
**Total Projected:** \$16,946.00 **Contract Number:** 4600022558  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 6,800.00 11,840.00 The purpose of this amendment is to amend to extend the ending date to 06/30/2014 and increase funding for the original stated purpose and coverage area; and to update the projected total cost. The training survey is scheduled for January 14-17, 2014 at the Booneville Human Development Center(BHDC). 06/30/2014

**History:**  
Amd. 1 16,946.00 16,946.00 To provide consultation and training to facility staff in a timely manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Booneville HDC. Statewide. 06/30/2013

Original: 16,946.00 To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Booneville HDC. Service coverage Statewide.

**17. Agency:** Human Services Department **Contractor:** Cognosante LLC  
**Div/Prog:** Medical Services **Location:** Scottsdale **State:** AZ  
**Total Authorized:** \$5,943,079.96 **Org. Term:** 08/01/2009 06/30/2010 **Procurement:** RFP  
**Total After Review:** \$6,785,844.96 **Funding:** Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%  
**Total Projected:** \$2,295,624.00 **Contract Number:** 4600017368  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 13 842,765.00 5,513,987.22 To amend-to-extend the contract through December 31, 2013 and add FY"14 funding of \$842,765.00 for the original stated purpose and coverage area. Also, to update the projected total to \$6,785,844.96. 12/31/2013

**History:**  
Amd. 12 0.00 4,458,425.88 To update the Performance Indicators and Budget to include the MITA 3.0 Assessments.

Amd. 11 1,193,977.00 4,060,433.58 Amend to extend the contract through June 30, 2013 and increase the funding accordingly. The performance indicators are also revised. The original stated contract purpose and coverage area do not change. 06/30/2013

Amd. 10 -23,434.04 3,718,626.61 Reduces Funds.

Amd. 9	0.00	2,875,672.67	Change contractor's name from Fox Systems to Cognosante, LLC as the result of a merger. Name change only.	
Amd. 8	0.00	1,886,001.00	Update Attachments.	
Amd. 7	1,799,011.00	1,187,252.00	Additional Funds, Date Extension	06/30/2012
Amd. 6	0.00	1,187,252.00	Revises attachments.	
Amd. 5	1,606,740.00	1,049,574.00	Additional Funds	
Amd. 4	464,579.00	652,937.00	Additional Funds, Date Extension	06/30/2011
Amd. 3	0.00	652,937.00	To revise performance indicators.	
Amd. 2	0.00	546,882.00	To change contractor's name to Fox System, LLC	
Amd. 1	0.00	0.00	To change Medicaid match from ARRA to State General Revenue retroactive 8-1-09	
Original:	902,207.00		To use ARRA funds to provide independent verification (IV & V) for the MMIS replacement project; and to collect and report ARRA data per applicable federal and state directives.	

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<b>18. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Information Designs LLC.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Auburn	<b>State:</b> AL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$241,340.00	<b>Funding:</b>	Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>	\$1,822,070.00			<b>Contract Number:</b> 4600029179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	

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<b>19. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Management Systems	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	New York	<b>State:</b> NY
<b>Total Authorized:</b>	\$12,502,140.00	<b>Org. Term:</b>	07/01/2010 06/30/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$16,669,520.00	<b>Funding:</b>	Federal - 50% - Medicaid - CFDA 93.778 -50; State - 50%	
<b>Total Projected:</b>	\$29,171,660.00			<b>Contract Number:</b> 4600019408
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	4,167,380.00	6,590,491.58	To amend to extend through June 30, 2014 and add FY"14 funding for the original stated purpose and coverage area.	06/30/2014
<b>History:</b>				
Amd. 5	0.00	5,825,552.08	To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract.	
Amd. 4	0.00	5,369,766.14	To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.	
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.	06/30/2013
Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension	06/30/2012
Amd. 1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.	
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.	