

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

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Mr. Co-Chairmen:

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

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

1. Arkansas State University. Systems Office Renovation for \$429,000.00.
2. Arkansas State University - Beebe. New Residence Halls for \$10,779,000.00.
3. Arkansas State University - Jonesboro. ARRA Stimulus Projects for \$4,000,000.00.
4. Arkansas State University - Mountain Home. Energy Upgrades/Floor covering replacement for \$500,000.00.
5. Pulaski Technical College. Aerospace Tech Center Bldg 1 renovation for \$500,00.00.
6. South Arkansas Community College. Health Science Center for \$4,000,000.00.
7. Southern Arkansas University Tech. SAUT Uptown Center/C. R. Center Renovation for \$740,251.00.
8. University of Arkansas Pine Bluff. HVAC Replacement and ADA Upgrades for \$4,000,000.00.

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

1. Arkansas Department of Health
2. Department of Human Services

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

(Attachment A pages 2 through 13)

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

1. Department of Human Services - Behavior Health - Arkansas Health Center with Walker Therapy Services for \$508,263.59.

Respectfully Submitted,

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Senator Barbara Horn

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Representative David Dunn

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

***Construction-Related Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

<b>1 . Agency:</b> Arkansas Tech		<b>Contractor:</b> Pettit & Pettit Consulting Engineers, Inc.		
		<b>Location:</b> Little Rock		<b>Stat</b> AR
<b>Total Authorized:</b>	\$240,000.00	<b>Org.</b> 10/25/2006 06/30/2007	<b>Procurement</b> Request for Qualification - Contract Extension	
<b>Total After</b>	\$528,000.00	<b>Funding</b> Cash - 10% - Student Tuition & Fees; Other - 90% - ARRA Funds		
<b>Total Projected:</b>	\$230,000.00	<b>Contract Number:</b> RA07130315		
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>
Am 5	288,000.00	176,304.00	Increases funds and extends contract date for McEver HVAC renovation.	08/31/2010
<b>History:</b>				
Amd. 4	100,000.00	121,078.00	Increase funds.	
3	50,000.00	71,687.00	Increases funds and extends contract date.	06/30/2010
2	32,500.00	49,513.00	Increase funds	
1	0.00	13,375.00	Extend contract date.	06/30/2009
Original:	57,500.00		Provide Engineering Services on an "as needed" basis for various maintenance projects including but not limited to ADA improvements, fire alarm system upgrades, energy conservation, plumbing and HVAC-R modifications. Conduct feasibility studies, provide budget and program reviews, cost estimating, schematic design, design development, construction documents, bidding, construction observation and Administration.	
<b>2 . Agency:</b> ASU - Beebe				
		<b>Contractor:</b> Brackett-Krennerich & Associates P.A.		
		<b>Location:</b> Jonesboro		<b>Stat</b> AR
<b>Total Authorized:</b>		<b>Org.</b> 12/20/2009 06/30/2010	<b>Procurement</b> Request for Qualification	
<b>Total After</b>	\$700,000.00	<b>Funding</b> Other - 100% - Bond proceeds		
<b>Total Projected:</b>	\$700,000.00	<b>Contract Number:</b> RA0901200002		
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>
Original:	700,000.00		To provide full range of architectural services for proposed residence halls, two buildings totaling 250 beds. Services will be provided in accordance with standards and criteria provided in the Arkansas State University Construction Manual. In instances where provisions in the manual differ from the attached AIA Document B151, the ASU Construction Manual will prevail.	
<b>3 . Agency:</b> Correction Department				
		<b>Contractor:</b> McClelland Consulting Engineers, Inc.		
		<b>Location:</b> Little Rock		<b>Stat</b> AR
<b>Total Authorized:</b>		<b>Org.</b> 12/18/2009 06/30/2011	<b>Procurement</b> ABA Criteria	
<b>Total After</b>	\$514,235.00	<b>Funding</b> Other - 100% - Bond money		
<b>Total Projected:</b>	\$514,235.00	<b>Contract Number:</b> 4600018663		
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>
Original:	514,235.00		Improvements to the Waste Water Treatment Plant at the Tucker Unit located in Tucker, AR. Design new wastewater treatment plant and new pumps for main pump station with new collection and force main. Treatment plant to meet NPDES (federal) discharge requirement when operated properly for up to 3000 inmate population.	
<b>4 . Agency:</b> Mid-South Community College				
		<b>Contractor:</b> R & R General Contractors, Inc.		
		<b>Location:</b> Memphis		<b>Stat</b> TN
<b>Total Authorized:</b>		<b>Org.</b> 12/18/2009 06/30/2011	<b>Procurement</b> Request for Proposal	
<b>Total After</b>	\$178,500.00	<b>Funding</b> Cash - 100% - Excess Millage		
<b>Total Projected:</b>	\$178,500.00	<b>Contract Number:</b> 17710-17		
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>
Original:	178,500.00		Extend a new parking lot on the east side of South Campus and overlay existing parking lot.	
<b>5 . Agency:</b> Military Department				
		<b>Contractor:</b> Taggart, Foster, Currence & Gray Architects		
		<b>Location:</b> North Little Rock		<b>Stat</b> AR
<b>Total Authorized:</b>		<b>Org.</b> 12/23/2009 06/30/2011	<b>Procurement</b> Sole Source by Justification	
<b>Total After</b>	\$448,700.00	<b>Funding</b> Federal - 100% - NTL Guard Bureau, Future Year Defense Plan		

**Total Projected:** \$448,700.00

**Contract Number:** 4600018801

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	448,700.00		Design, production of contract documents and construction administration of a field maintenance shop. Location - 3.4 acre training site in Searcy, Arkansas.	

**6 .Agency:** Southern Arkansas University

**Contractor:** CADM Architecture, Inc.

**Location:** El Dorado

**Stat** AR

**Total Authorized:** \$53,000.00 **Org.** 12/16/2005 06/30/2007 **Procurement** ABA Criteria

**Total After** \$78,000.00 **Funding** Cash - 100% - Tuition

**Total Projected:** \$100,000.00

**Contract Number:** RA1050332

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	25,000.00	39,792.50	Increases funds.	
<b>History:</b>				
Amd. 2	0.00	36,520.00	Extend contract date.	12/16/2009
1	0.00	7,800.00	Extend contract date.	06/30/2009
Original:	53,000.00		Provide on-call architectural services for various campus projects as needed.	

**7 .Agency:** U of A - Fayetteville

**Contractor:** McClelland Consulting Engineers, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$824,000.00 **Org.** 02/09/2009 06/30/2009 **Procurement** Request for Qualification - Contract Extension

**Total After** \$1,240,000.00 **Funding** Cash - 100% - University Reserves

**Total Projected:** \$1,200,000.00

**Contract Number:** RA0913673

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	416,000.00	564,055.63	Increases funds and extends contract date.	06/30/2011
Original:	824,000.00		To perform professional services including program review, master planning, coordination , cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out. Arkansas Research Education Optic Network is to provide a connection of each 4-year State University and College in Arkansas to the existing national long-haul fiber optical network.	

**8 .Agency:** U of A - Medical Sciences

**Contractor:** Black Corley Owens & Hughes, PA

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 01/01/2010 06/30/2011 **Procurement** Request for Qualification

**Total After** \$125,000.00 **Funding** Cash - 100% - Hospital, Clinical Revenue, Tuition & Fees

**Total Projected:** \$125,000.00

**Contract Number:** RA10150378

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	125,000.00		To conduct necessary architectural studies and provide advice, plans, and specifications on minor in-house construction projects on the UAMS campus.	

**9 .Agency:** U of A - Medical Sciences

**Contractor:** Fennell Purifoy Architects

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 01/01/2010 06/30/2011 **Procurement** Request for Qualification

**Total After** \$125,000.00 **Funding** Cash - 100% - Hospital, Clinical Revenue, Tuition & Fees

**Total Projected:** \$125,000.00

**Contract Number:** RA10150379

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	125,000.00		To conduct necessary architectural studies and provide advice, plans, and specifications on minor in-house construction projects on the UAMS campus.	

**10 .Agency:** U of A - Medical Sciences

**Contractor:** Kirchner Architecture, PA

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$252,500.00 **Org.** 07/01/2009 06/30/2011 **Procurement** Request for Qualification

**Total After** \$468,381.00 **Funding** Cash - 100% - Clinical Fees Hosp Revenue, Tuition Fees

**Total Projected:** \$252,500.00

**Contract Number:** RA10150360

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	215,881.00	238,309.40	Increases funds for design services for Human Resources, Simulation Lab, Diner Center, Credit Union and Cryo Storage - backfill project.	

**11 .Agency:** U of A - Medical Sciences

**Contractor:** Witsell Evans & Rasco, PA (WER)

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$289,873.00 **Org.** 03/20/2009 06/30/2010 **Procurement** Request for Qualification - Contract Extension

**Total After** \$444,960.00 **Funding** Cash - 25% - Clinical Fees, Hosp Revenue; Other - 75% - Gifts

**Total Projected:** \$289,873.00

**Contract Number:** RA09150351

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	1	155,087.00	213,806.00	Increases funds and extends contract date.	06/30/2011
Original:		289,873.00		To conduct necessary architectural studies and provide advice, plans, and specifications required by the attached standard form of agreement between Witsell Evans & Rasco, PA (WER) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the NW Arkansas UAMS Satellite Campus.	

**12 . Agency:** U of A - Phillips Community College

**Contractor:** SCM Architects

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$250,000.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification

**Total After** \$500,000.00 **Funding** Cash - 100% Tuition and Fees

**Total Projected:** \$500,000.00

**Contract Number:** RA07190007

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	3	250,000.00	215,359.09	Increases funds.
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**History:**

Amd.	2	0.00	139,827.56	Extend contract date.	06/30/2010
	1	0.00	88,856.57	Extend contract date.	06/30/2009

Original:	250,000.00	To provide an on-call basis, the consultant is required to conduct the necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist PCC/UA in maintenance, minor renovation , or other projects.
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**13 . Agency:** War Memorial Stadium Comm.

**Contractor:** Wittenberg, Delony & Davidson, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$501,100.00 **Org.** 07/21/2008 06/30/2009 **Procurement** ABA Criteria - Contract Extension

**Total After** \$511,000.00 **Funding** Trust - 100% - AR Natural & Cultural Resources Council Grant

**Total Projected:** \$497,100.00

**Contract Number:** 4600015368

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	2	9,900.00	308,851.49	Increases funds and extends contract date.
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**History:**

Amd.	1	4,000.00	67,881.41	Increases funds and extends contract date.	06/30/2010
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Original:	497,100.00	Architectural Services for the renovations of the Press Box at the west side of War Memorial Stadium.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
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***Out-of-State Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

**1 . Agency:** Education-Educational TV

**Contractor:** Dow Lohnes & Albertson, P.L.L.C.

**Location:** Washington

**Stat** DC

**Total Authorized:** \$125,000.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Qualification

**Total After** \$200,000.00 **Funding** Cash - 100% - Contracts & Grants

**Total Projected:** \$60,000.00

**Contract Number:** 4600010361

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	75,000.00	114,000.85	Increases funds.	
<b>History:</b>				
Amd. 3	35,000.00	73,160.00	Increases funds and extends contract date.	06/30/2010
2	30,000.00	39,442.00	Increases funds for services and extends contract date.	06/30/2009
	0.00	6,838.40	Extends contract date	06/30/2008
Original:	60,000.00		To provide legal advice and consulting services related to the continuing development and the operations of the state-wide educational television network, and upon request, representation before the Federal Communications Commission. To also provide correspondence and assistance with the preparation and filing of forms and applications required by FCC. Counsel and representation regarding activities and matters associated with the Corporation for Public Broadcasting (CPB), the Public Broadcasting Service (PBS), and the Federal Court System will also be required.	

**2 . Agency:** Health Department

**Contractor:** Clearwater Research, Inc.

**Location:** Boise

**Stat** ID

**Total Authorized:** \$607,223.00 **Org.** 01/01/2006 12/31/2006 **Procurement** Request for Proposal - Contract Extension

**Total After** \$652,163.00 **Funding** Federal - 99% - Chronic Disease Prevention; Other - 1% - Tobacco Prevention & Education

**Total Projected:** \$905,366.00

**Contract Number:** 4600009411

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	44,940.00	573,098.00	Increases funds and extends contract date.	03/28/2010
<b>History:</b>				
Amd. 6	8,378.00	535,701.00	Increases funds.	
5	95,466.00	502,015.00	Increases funds and extends contract date.	12/31/2009
4	109,643.00	366,372.00	Increases funds and extends contract date.	06/30/2009
3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
2	60,643.00	167,210.00	Increases funds for services and extends contract date.	12/31/2007
1	78,330.00	101,126.00	Increases funds for services and extends contract date.	06/30/2007
Original:	129,338.00		Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide.	

**3 . Agency:** Human Services Department

**Contractor:** Southern Counseling Services, LC

**Div/Prog** Children And Family

**Location:** Memphis

**Stat** TN

**Total Authorized:** \$204,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal

**Total After** \$254,000.00 **Funding** Federal - 100% - SSBG

**Total Projected:** \$316,000.00

**Contract Number:** 4600014971

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	50,000.00	126,436.23	Increases funds.	
<b>History:</b>				
Amd. 3	0.00	71,370.90	Adjust funds.	
2	25,000.00	68,773.40	Increases funds.	
1	100,000.00	63,840.95	Increases funds and extends contract date.	06/30/2010
Original:	79,000.00		To purchase counseling services in DCFS Area 8, 9, and 10 (Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett and St. Francis counties.	

**4 . Agency:** Human Services Department  
**Div/Prog** Developmental Disabilities  
**Contractor:** The York Legal Group, LLC  
**Location:** Harrisburg **Stat** PA  
**Total Authorized:** \$100,000.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Sole Source by Justification  
**Total After** \$1,500,000.00 **Funding** State - 35.37%; Other - 64.63% - Mineral Rights  
**Total Projected:** \$450,000.00 **Contract Number:** 4600012753

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	1,400,000.00	94,112.36	Increases funds.	
<b>History:</b>				
Amd. 2		27,712.84	Extends contract date.	06/30/2010
1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
Original:	50,000.00		To enter into a contract for FY09 with the York Legal Group to provide continued legal counsel in conjunction with a U.S. Department of Justice investigation at the Conway Human Development Center.	

**5 . Agency:** Human Services Department  
**Div/Prog** Medical Services  
**Contractor:** Life Management Counseling & Consulting, Inc.  
**Location:** Lawton **Stat** OK  
**Total Authorized:** **Org.** 12/19/2009 06/30/2010 **Procurement** Sole Source by Justification  
**Total After** \$190,940.00 **Funding** State - 91%; Other - 9% - Medicaid  
**Total Projected:** \$435,000.00 **Contract Number:** 4600018793

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	190,940.00		To transform the Arkansas substance abuse prevention and treatment system through the development and implementation of a strategic plan for systems reform, and intensive training and technical assistance necessary for providers to participate in the Medicaid substance abuse expansion funded through Act 180 of 2009.	

**6 . Agency:** Human Services Department  
**Div/Prog** Youth Services  
**Contractor:** G4S Youth Services, LLC  
**Location:** Richmond **Stat** VA  
**Total Authorized:** \$23,163,471.63 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal  
**Total After** \$23,226,803.08 **Funding** Federal - 1.6% - SSBG; State - 98%; Other - 0.4% - Rehab  
**Total Projected:** \$90,000,000.00 **Contract Number:** 4600015094

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	63,331.45	14,948,346.29	Increases funds for services.	
<b>History:</b>				
Amd. 3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

**7 . Agency:** Public Employee Retirement  
**Contractor:** Castleark Management LLC  
**Location:** Chicago **Stat** IL  
**Total Authorized:** **Org.** 11/23/2009 06/30/2010 **Procurement** Sole Source by Justification  
**Total After** \$875,000.00 **Funding** Trust - 100% - Portfolio assets held at custodian bank  
**Total Projected:** \$6,125,000.00 **Contract Number:** 3700402244

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	875,000.00		To provide investment counsel for global energy fund. They will have authority to make all investment decisions and effect all transactions consistent with the fund's Investment Policy Statement and Investment Guidelines adopted by the Board of Trustees.	

**8 . Agency:** State Police  
**Contractor:** UMR, Inc., a United Health Care Company  
**Location:** Wausau **Stat** WI  
**Total Authorized:** **Org.** 01/01/2010 06/30/2010 **Procurement** Competitive Bid  
**Total After** \$277,200.00 **Funding** Other - 100% - Non-appropriated cash funds  
**Total Projected:** \$277,200.00 **Contract Number:** ASP101

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	277,200.00		To provide third party administration to the ASP Health Plan that includes payments of health claims based on the ASP Health Plan document of benefits that include a defined schedule of medical benefits and any exclusion of benefits, pre-certification of hospital days, and any required actuarial requirements.	

**9 . Agency:** University of Central Arkansas  
**Contractor:** Penson Associates Inc.  
**Location:** Tampa **Stat** FL

**Total Authorized:** **Org.** 12/21/2009 06/30/2011 **Procurement** Request for Proposal

**Total After** \$45,200.00 **Funding** Cash - 100% - Fees & Tuition

**Total Projected:** \$45,200.00

**Contract Number:** RA09016504

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	45,200.00		To help facilitate the development of a comprehensive strategic plan for the University of Central Arkansas, by working with its officials and the university's strategic planning committee. The intent of this plan is ensure that the organization works toward common goals, that potential internal problems are identified before action is taken and resources are committed, that change is managed effectively, that UCA operates on a proactive rather than a reactive management and that it's performance is measured against established university goals.	



**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
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***In-State Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

1 . Agency: Economic Development Commission			Contractor: Winrock International, Inc.		
			Location: Little Rock		Stat AR
Total Authorized:		\$3,000,000.00	Org.	01/01/2008 06/30/2009	Procurement Request for Proposal - Contract Extension
Total After		\$4,800,900.00	Funding State - 100%		
Total Projected:		\$3,000,000.00	Contract Number: 4600014559		
Org/A	Amount	Paid To	Objective		New Exp
Am 2	1,800,900.00	2,648,277.00	Increases funds and extends contract date for operating the Arkansas Statewide Technology Commercialization Center..		06/30/2011
History:					
Amd.	1	799,900.00	1,697,400.09	Increases funds and extends contract date.	06/30/2010
Original:	2,200,100.00	Legislation in Act 1265, tasked the Arkansas Economic Development Commission (AEDC), within the Consolidated Incentive Act, to create a statewide Technology commercialization center. The Act required the AEDC to establish, by solicitation within an RFP, a contract with a non-profit organization to staff and manage this effort. This Center's goal is to help increase per capita income in Arkansas by achieving a critical mass of technology oriented companies and entrepreneurs within the state. The Center will better coordinate efforts in Arkansas to assist technology companies to be established and grow while producing knowledge based jobs, which increase per-capita income.			
2 . Agency: Higher Education Department			Contractor: Stone Ward		
			Location: Little Rock		Stat AR
Total Authorized:		\$365,000.00	Org.	12/01/2008 11/30/2009	Procurement Request for Proposal
Total After		\$815,000.00	Funding Federal - 70% - College Access Challenge Grant, US Dept. of Ed; Other - 30% - Grant from Rockefeller Foundation		
Total Projected:		\$730,000.00	Contract Number: ADHE09001		
Org/A	Amount	Paid To	Objective		New Exp
Am 2	450,000.00	365,000.00	Increases funds to continue the College Access Challenge Grant Program - public information campaign.		
History:					
Amd.	1	0.00	365,000.00	Extend contract date.	11/30/2010
Original:	365,000.00	Development of appropriate public informational materials on Higher Education Awareness public information campaign that shall include information necessary to inform affected middle school, junior high school and high school students of the need for higher education and the resources available to them to assist in continuing their education.			
3 . Agency: Human Services Department			Contractor: Back to Basics Counseling Services		
Div/Prog Children And Family			Location: Fort Smith		Stat AR
Total Authorized:		\$30,000.00	Org.	01/29/2009 06/30/2009	Procurement Sole Source by Justification
Total After		\$60,000.00	Funding Federal - 100% - SSBG		
Total Projected:		\$60,000.00	Contract Number: 4600016545		
Org/A	Amount	Paid To	Objective		New Exp
Am 2	30,000.00	13,348.75	Increases funds.		
History:					
Amd.	1	15,000.00	Increases funds and extends contract date.		06/30/2010
Original:	15,000.00	To provide counseling services in Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.			
4 . Agency: Human Services Department			Contractor: Centers for Youth and Families, Inc.		
Div/Prog Children And Family			Location: Little Rock		Stat AR
Total Authorized:		\$51,000.00	Org.	07/01/2007 06/30/2008	Procurement Request for Proposal
Total After		\$56,400.00	Funding Federal - 75% - Safe & Stable Families CFDA; State - 25%		
Total Projected:		\$68,000.00	Contract Number: 4600012718		
Org/A	Amount	Paid To	Objective		New Exp
Am 3	5,400.00	41,079.20	Increases funds.		
History:					
Amd.	2	17,000.00	20,139.89	Increases funds and extends contract date.	06/30/2010
	1	17,000.00	10,346.57	Increases funds and extends contract date.	06/30/2009



Original: 17,000.00 To purchase Respite Services for the Division of Children and Families in Area 6 (Pulaski County).

**5 . Agency:** Human Services Department **Contractor:** Counseling Clinic, Inc.  
**Div/Prog** Children And Family **Location:** Benton **Stat** AR  
**Total Authorized:** \$78,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal  
**Total After** \$98,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$88,000.00 **Contract Number:** 4600014966

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	20,000.00	54,012.65	Increase funds.	
<b>History:</b>				
Amd. 2	39,000.00	26,897.55	Increases funds and extends contract date.	06/30/2010
1	17,000.00	14,328.45	Increase funds.	

Original: 22,000.00 To purchase counseling services in DCFS area 3 - Saline County.

**6 . Agency:** Human Services Department **Contractor:** Harbor House, Inc.  
**Div/Prog** Children And Family **Location:** Fort Smith **Stat** AR  
**Total Authorized:** \$10,500.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification  
**Total After** \$25,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$73,500.00 **Contract Number:** 4600016812

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	15,000.00	6,538.00	Increases funds.	
<b>History:</b>				
Amd. 1	10,500.00		To provide Substance Abuse treatment services Statewide.	

**7 . Agency:** Human Services Department **Contractor:** Housley Counseling Services, Inc.  
**Div/Prog** Children And Family **Location:** Fayetteville **Stat** AR  
**Total Authorized:** \$237,000.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal  
**Total After** \$252,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$352,000.00 **Contract Number:** 4600012771

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	15,000.00	174,475.70	Increases funds.	
<b>History:</b>				
Amd. 5	91,000.00	98,356.13	Increases funds and extends contract date.	06/30/2010
4	36,000.00	87,007.43	Increase funds.	
3	0.00	39,847.28	Adjust funds.	
2	55,000.00	30,446.10	Increases funds and extends contract date.	06/30/2009
1	-33,000.00	12,876.32	Reduce funds.	
<b>Original:</b>	88,000.00		To purchase Intensive Family Services for DCFS clients in Benton, Carroll, Madison and Washington Counties.	

**8 . Agency:** Human Services Department **Contractor:** Mid South Health Systems  
**Div/Prog** Children And Family **Location:** Jonesboro **Stat** AR  
**Total Authorized:** \$44,500.00 **Org.** 09/03/2006 06/30/2007 **Procurement** Sole Source by Justification  
**Total After** \$49,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$32,000.00 **Contract Number:** 4600011533

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	5,000.00	33,846.66	Increases funds.	
<b>History:</b>				
Amd. 5	10,500.00	22,269.48	Increases funds and extends contract date.	06/30/2010
4	10,500.00	16,517.76	Increases funds and extends contract date.	06/30/2009
3	2,500.00	16,222.80	Increase funds.	
2	5,000.00	3,687.00	Increase funds.	
1	8,000.00	3,687.00	Increases funds and extends contract date.	06/30/2008
<b>Original:</b>	8,000.00		To purchase Respite Care Services in DCFS area 9 Cleburn, Crittenden, Cross, Independence, Jackson, Poinsett, Stone, White and Woodruff counties.	

**9 . Agency:** Human Services Department **Contractor:** Mid South Health Systems  
**Div/Prog** Children And Family **Location:** Jonesboro **Stat** AR  
**Total Authorized:** \$31,500.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal  
**Total After** \$36,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$32,000.00 **Contract Number:** 4600012723

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	5,000.00	21,384.60	Increase funds.	
<b>History:</b>				
Amd. 3	10,500.00	13,051.98	Increases funds and extends contract date.	06/30/2010
2	10,500.00	6,048.68	Increases funds and extends contract date.	06/30/2009
1	2,500.00	5,309.28	Increase funds.	

Original: 8,000.00

Respite services for persons residing in Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Randolph and Sharp counties.

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

**Contractor:** Psychological Care Center of Northeast Arkansas, Inc.  
**Location:** Jonesboro **Stat** AR

**Total Authorized:** \$266,200.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Proposal  
**Total After** \$296,200.00 **Funding** Federal - 75% - Safe & Stable Families (CFDA-93.556); State - 25%  
**Total Projected:** \$153,600.00 **Contract Number:** 4600012767

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	30,000.00	171,502.50	Increases funds.	
<b>History:</b>				
Amd. 5	100,400.00	117,417.00	Increases funds and extends contract date.	06/30/2010
4	100,400.00	38,357.50	Increases funds and extends contract date.	06/30/2009
3	10,000.00	20,435.00	Increases funds for services.	
2	0.00	20,435.00	Adds Jefferson and Drew Counties to areas covered under this contract.	
1	17,000.00	0.00	Increases funds for services and adds DCFS Area 7 (Bradley, Calhoun, Cleveland, Dallas, Grant, Lincoln, Lonoke and Prairie Counties) to service area.	

Original: 38,400.00

To purchase Psychological Evaluations for DCFS Area 6, 8 & 9. This area includes these counties: Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Poinsett, Randolph & Sharp.

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

**Contractor:** Quapaw House, Inc.  
**Location:** Hot Springs **Stat** AR

**Total Authorized:** \$155,900.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification  
**Total After** \$210,900.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$1,091,300.00 **Contract Number:** 4600016818

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	55,000.00	69,321.80	Increases funds.	

Original: 155,900.00

To provide substance abuse treatment to persons statewide.

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

**Contractor:** Social Work Services of Arkansas  
**Location:** Judsonia **Stat** AR

**Total Authorized:** \$30,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Sole Source by Justification  
**Total After** \$45,000.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$40,000.00 **Contract Number:** 4600015049

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	15,000.00	19,800.00	Increase funds.	
<b>History:</b>				
Amd. 2	10,000.00	8,100.00	Increases funds and extends contract date.	06/30/2010
1	10,000.00	4,050.00	Increase funds.	

Original: 10,000.00

Home studies in Cleburne, Independence, Jackson, Stone and White counties.

**13 . Agency:** Human Services Department  
**Div/Prog** Medical Services

**Contractor:** Arkansas Health Care Access Foundation, Inc.  
**Location:** Little Rock **Stat** AR

**Total Authorized:** \$252,843.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification  
**Total After** \$258,030.00 **Funding** State - 100%  
**Total Projected:** \$252,843.00 **Contract Number:** 4600016794

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	5,187.00	43,307.91	Increases funds.	

Original: 252,843.00

To provide formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansas.

**14 . Agency:** Human Services Department  
**Div/Prog** Youth Services

**Contractor:** Consolidated Youth Services, Inc.  
**Location:** Jonesboro **Stat** AR

**Total Authorized:** \$7,138,011.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal  
**Total After** \$7,202,514.97 **Funding** Federal - 1% - Title I; State - 99%  
**Total Projected:** \$24,500,000.00 **Contract Number:** 4600015107

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	64,503.97	4,480,656.05	Increases funds.	
<b>History:</b>				
Amd. 5	3,502,182.06		Increases funds and extends contract date.	06/30/2010
4	0.00	2,659,202.00	Adjust funds.	
3	95,708.94	2,327,947.00	Increase funds.	
2	0.00	2,069,261.00	Adjust funds.	
1	0.00	599,889.00	To revise scope and performance indicators.	

Original: 3,540,120.00

To initiate a contract to provide the management and operation of the Colt Juvenile

Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.

**15 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog** Youth Services **Location:** Magnolia **Stat** AR  
**Total Authorized:** \$5,293,470.44 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal  
**Total After** \$5,342,376.19 **Funding** Federal - 1% - Title I; State - 99%  
**Total Projected:** \$18,500,000.00 **Contract Number:** 4600015091

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	48,905.75	3,397,503.63	Increases funds.	
<b>History:</b>				
Amd. 4	2,558,263.68	2,155,039.15	Increases funds and extends contract date.	06/30/2010
3	142,531.76	1,662,136.01	Increases funds for services.	
2	0.00	1,662,136.01	Transfers funding among line items.	
1	0.00	604,744.35	Revises attachments.	
Original:	2,592,675.00		For the operation and maintenance of the Mansfield Juvenile Treatment Center (MJTC) which includes the male and female residential programs and offers serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Mansfield JTC is located in Sebastian County and the service area is statewide.	

**16 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog** Youth Services **Location:** Magnolia **Stat** AR  
**Total Authorized:** \$3,425,106.96 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal  
**Total After** \$3,455,278.23 **Funding** Federal - 1% - Title I; State - 99%  
**Total Projected:** \$10,000,000.00 **Contract Number:** 4600015101

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	30,171.27	2,280,449.81	Increases funds.	
<b>History:</b>				
Amd. 4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	06/30/2010
3	123,087.84	1,168,629.81	Increase funds.	
2	0.00	1,101,813.81	Adjust funds.	
1	0.00	398,568.00	To revise scope and performance indicators.	
Original:	1,660,800.00		For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.	

**17 . Agency:** Human Services Department **Contractor:** South Arkansas Youth Services, Inc.  
**Div/Prog** Youth Services **Location:** Magnolia **Stat** AR  
**Total Authorized:** \$6,671,140.94 **Org.** 10/01/2008 06/30/2009 **Procurement** Request for Proposal  
**Total After** \$6,807,867.17 **Funding** Federal - 0.1% - Title I; State - 63.4%; Other - 36.5% - Rehab Option; TCM  
**Total Projected:** \$19,695,000.00 **Contract Number:** 4600015660

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	136,726.23	4,099,238.22	Increases funds.	
<b>History:</b>				
Amd. 5	0.01	3,291,695.68	Increases funds.	
4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	06/30/2010
3	230,613.72	1,550,501.56	Increase funds.	
2	0.00	1,550,501.56	Adjust funds.	
1	0.00		To revise scope and performance indicators.	
Original:	2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

**18 . Agency:** Human Services Department **Contractor:** UHS of Benton, Inc. dba Rivendell Behavioral Health Services  
**Div/Prog** Youth Services **Location:** Benton **Stat** AR  
**Total Authorized:** \$50,000.00 **Org.** 09/18/2009 06/30/2010 **Procurement** Sole Source by Justification  
**Total After** \$105,000.00 **Funding** State - 100%  
**Total Projected:** \$50,000.00 **Contract Number:** 4600017991

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	55,000.00	25,000.00	Increases funds.	
Original:	50,000.00		To provide residential psychiatric treatment services to juveniles committed to DYS	

by Judicial Districts Statewide.

**19 .Agency:** Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog** Youth Services **Location:** Fayetteville **Stat** AR  
**Total Authorized:** **Org.** 12/21/2009 06/30/2010 **Procurement** Request for Proposal  
**Total After** \$169,220.00 **Funding** State - 100%  
**Total Projected:** \$169,220.00 **Contract Number:** 4600018718  
**Org/A** **Amount** **Paid To** **Objective** **New Exp**  
Original: 169,220.00 To provide multi-systemic therapy to juveniles through intensive therapeutic services designed for serious male or female adolescent offenders, ages 12 to 17, at high risk of being committed to the Division of Youth Services.

**20 .Agency:** Human Services Department **Contractor:** Youth Home, Inc.  
**Div/Prog** Youth Services **Location:** Little Rock **Stat** AR  
**Total Authorized:** \$329,500.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$349,500.00 **Funding** Other - 100% - Rehab Option  
**Total Projected:** \$252,500.00 **Contract Number:** 4600010392  
**Org/A** **Amount** **Paid To** **Objective** **New Exp**  
Am 8 20,000.00 185,850.00 Increases funds.  
**History:**  
Amd. 7 75,000.00 96,250.00 Increases funds and extends contract date. 06/30/2010  
6 -6,000.00 85,750.00 Reduce funds.  
5 75,000.00 83,650.00 Increases funds and extends contract date.  
4 -65,000.00 83,650.00 Reduces funds for services.  
3 150,000.00 50,500.00 Increases funds and extends contract date. 06/30/2008  
2 50,000.00 50,500.00 Increases funds for services.  
1 0.00 26,600.00 Revises Program Deliverable.  
Original: 50,500.00 To provide intensive therapeutic care in residential treatment facility to youth in DYS custody with severe emotional or behavioral problems which cannot be remedied by less intensive treatment.

**21 .Agency:** Legislative Audit **Contractor:** Hughes, Welch & Milligan., Ltd., CPAs  
**Location:** Batesville **Stat** AR  
**Total Authorized:** **Org.** 01/01/2010 06/30/2010 **Procurement** Request for Qualification  
**Total After** \$30,320.00 **Funding** State - 100%  
**Total Projected:** \$30,320.00 **Contract Number:** 4501003991  
**Org/A** **Amount** **Paid To** **Objective** **New Exp**  
Original: 30,320.00 To perform an audit of the financial statements of the City of Walnut Ridge as of and for the year ended December 31, 2009.

**22 .Agency:** U of A - Medical Sciences **Contractor:** Crisis Intervention Center  
**Location:** Fort Smith **Stat** AR  
**Total Authorized:** **Org.** 01/01/2010 10/31/2010 **Procurement** Request for Proposal  
**Total After** \$58,377.00 **Funding** Federal - 100% - Centers for Disease Control, Atlanta GA  
**Total Projected:** \$58,377.00 **Contract Number:** RA10150380  
**Org/A** **Amount** **Paid To** **Objective** **New Exp**  
Original: 58,377.00 To provide an outreach program for rape prevention and education in Sebastian, Crawford, Franklin, Logan, Scott and Polk counties.

**23 .Agency:** U of A - Medical Sciences **Contractor:** Ozark Rape Crisis  
**Location:** Harrison **Stat** AR  
**Total Authorized:** **Org.** 01/01/2010 10/31/2010 **Procurement** Request for Proposal  
**Total After** \$43,739.00 **Funding** Federal - 100% - Centers for Disease Control, Atlanta GA  
**Total Projected:** \$43,739.00 **Contract Number:** RA10150381  
**Org/A** **Amount** **Paid To** **Objective** **New Exp**  
Original: 43,739.00 To provide an outreach program for rape prevention and education in Boone, Carroll, Johnson, Marion, Newton and Searcy counties.

**24 .Agency:** U of A - Medical Sciences **Contractor:** S. W. Ark. Domestic Violence  
**Location:** DeQueen **Stat** AR  
**Total Authorized:** **Org.** 01/01/2010 10/31/2010 **Procurement** Request for Proposal  
**Total After** \$41,552.00 **Funding** Federal - 100% - Centers for Disease Control, Atlanta GA  
**Total Projected:** \$41,552.00 **Contract Number:** RA10150382  
**Org/A** **Amount** **Paid To** **Objective** **New Exp**  
Original: 41,552.00 To provide an outreach program for rape prevention and education in Sevier, Howard, Pike, Polk, Montgomery and Little River counties.

**25 .Agency:** U of A - Medical Sciences **Contractor:** Women's Crisis Center of South Arkansas

		<b>Location:</b>	Camden	<b>Stat</b>	AR
<b>Total Authorized:</b>		<b>Org.</b>	01/01/2010 10/31/2010	<b>Procurement</b>	Request for Proposal
<b>Total After</b>	\$29,357.00	<b>Funding</b>	Federal - 100% - Centers for Disease Control, Atlanta GA		
<b>Total Projected:</b>	\$29,357.00			<b>Contract Number:</b>	RA10150385
<b><u>Org/A</u></b>	<b><u>Amount</u></b>	<b><u>Paid To</u></b>	<b><u>Objective</u></b>	<b><u>New Exp</u></b>	
Original:	29,357.00		To provide an outreach program for rape prevention and education in Ouachita, Dallas and Columbia counties.		