

**Report**  
**ALC/REVIEW Committee**  
**of the**  
**Arkansas Legislative Council**  
**August 21, 2009**

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Mr. Co-Chairmen:

The Review Committee met on Wednesday, July 1, 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** (Attachment A page 2)

**The Committee Reviewed General Contractors Construction Project Exceeding Five Million Dollars** (On File)

1. University of Arkansas Division of Agriculture Cooperative Extension Service - Warehouse Annex Project with VCC for \$5,500,000 (estimated)

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

1. Arkansas Department of Human Services Grants - AARA Grants

**The Committee Reviewed Various Professional/Consultant Services Contracts** (Attachment B pages 3 through 26)

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

Contracts #68 and #69 were Approved per Special Language Requirements

**The Committee Reviewed Investments by Public Retirement System** (On File)

1. Arkansas Teacher Retirement System

**The Committee Suspended the Rules to Review Professional/Consultant Services Contract** (Attachment C Page 27)

1. Arkansas Economic Development Commission and Beverly H. Lindsey

Respectfully Submitted,

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Senator Barbara Horn

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Representative David Dunn

## METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	University of Arkansas at Pine Bluff	Business resource library and bistro. Construction of business resource library in the University of Arkansas at Pine Bluff business support incubator and office complex and the construction and furnishing of a bistro.	\$344,792.00		Federal Grant 100%.
2.	University of Arkansas Community College Morrilton	Timber-wolf drive and parking lot. Paving project to include Timber-wolf drive and parking lot.	\$350,000.00		Tuition & Fee Income 100%.

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

***Construction-Related Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

**1 . Agency:** Ark. Heritage - Central Admin.

**Contractor:** Clements and Associates Architecture, PLLC

**Location:** North Little Rock

**Stat** AR

**Total Authorized:** \$76,796.25 **Org.** 10/21/2006 06/30/2007 **Procurement** ABA Criteria - Contract Extension

**Total After** \$106,096.25 **Funding** Trust - 100% - AR Natural & Cultural Resources Council Grant

**Total Projected:** \$87,185.00 **Contract Number:** 4600011597

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	29,300.00	55,356.94	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	55,000.00	17,731.46	Increase funds for services.	
1	0.00	2,744.44	To extend contract date.	06/30/2009
Original:	21,796.25		To provide on-call architectural and engineering services for projects at the Collection Management Facility. Services will include condition assessments and property inspections, design and construction documents, bidding and negotiations, construction administration and general project management.	

**2 . Agency:** Arkansas Tech

**Contractor:** AMR Architects, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$880,000.00 **Org.** 03/01/2005 06/30/2007 **Procurement** Request for Proposal - Contract Extension

**Total After** \$916,000.00 **Funding** Other - 100% - \$500,000 from Sturgis Foundation and Bond Proceeds

**Total Projected:** **Contract Number:** ra05130308

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	36,000.00	256,568.50	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	125,000.00	23,791.25	Increases funds and extends contract date.	06/30/2009
1	425,000.00	19,451.25	Increases funds for services and extends contract date.	06/30/2008
Original:	330,000.00		Provide architectural services for the construction of Academic Advising Center.	

**3 . Agency:** Arkansas Tech

**Contractor:** AMR Architects, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 08/03/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$280,000.00 **Funding** Cash - 100% - Rent income, facility, plant funds

**Total Projected:** \$425,000.00 **Contract Number:** RA-10-130-324

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	280,000.00		To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.	

**4 . Agency:** Arkansas Tech

**Contractor:** AMR Architects, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 08/03/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$232,500.00 **Funding** Other - 100% - Revenue bonds; private funding

**Total Projected:** \$232,500.00 **Contract Number:** RA10130323

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	232,500.00		To provide architectural services for construction of a new Student Union. Funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observance; project closeout.	

**5 . Agency:** ASU - Jonesboro

**Contractor:** Brackett-Krennerich & Associates P.A.

**Location:** Jonesboro

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2011 **Procurement** Request for Qualification

**Total After** \$341,769.00 **Funding** Other - 100% - Bond proceeds

**Total Projected:** \$400,000.00 **Contract Number:** RA09125002

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	341,769.00		To provide professional design services and inspection for construction of a new Living/Learning Residence community.	

**6 .Agency:** Correction Department**Contractor:** Wittenberg, Delony & Davidson, Inc.**Location:** Little Rock**Stat** AR**Total Authorized:****Org.**

07/01/2009 06/30/2010

**Procurement** Sole Source by Justification**Total After**

\$238,512.00

**Funding** Other - 100% - Bonds**Total Projected:**

\$238,512.00

**Contract Number:** 4600016940

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	238,512.00		Design services for energy efficiencies on the Tucker and Cummins Unit pods. Including insulation of the outside walls, new insulated window frames, new insulated roofs and energy efficient glass.	

**7 .Agency:** Crowley's Ridge Technical Institute**Contractor:** Black Corley Owens + Hughes, PA**Location:** Benton**Stat** AR**Total Authorized:****Org.**

07/20/2009 06/30/2010

**Procurement** ABA Criteria**Total After**

\$49,100.00

**Funding** State - 90%; Cash - 10% - Tuition & Investment Income**Total Projected:**

\$49,100.00

**Contract Number:** 0534-0901

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	49,100.00		Design classroom building; estimate probable construction cost; provides construction bid documents; advertisement, bidding of project and contract negotiations; construction observation; periodic observation reports and all other duties and responsibilities as sited under Section 2-201 of ABA MSC.	

**8 .Agency:** Military Department**Contractor:** E Squared Architecture & Interior Design, P.A.**Location:** Fort Smith**Stat** AR**Total Authorized:****Org.**

07/01/2009 06/30/2010

**Procurement** ABA Criteria**Total After**

\$1,000,000.00

**Funding** Federal - 90% - National Guard Bureau; State - 10%**Total Projected:**

\$4,000,000.00

**Contract Number:** 4600017051

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA in the state of Arkansas. Work will include but not be limited to preparation of feasibility studies, reports, plans, specifications, and project administration for capitol improvements and maintenance projects.	

**9 .Agency:** Military Department**Contractor:** Lewis, Elliot, McMorran, Vaden, Ragsdale, Woodward Inc.**Location:** Little Rock**Stat** AR**Total Authorized:****Org.**

07/01/2009 06/30/2010

**Procurement** ABA Criteria**Total After**

\$1,000,000.00

**Funding** Federal - 90% - National Guard Bureau; State - 10%**Total Projected:**

\$4,000,000.00

**Contract Number:** 4600017053

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA in the state of Arkansas. Work will include but not be limited to preparation of feasibility studies, reports, plans, specifications, and project administration for capitol improvements and maintenance projects.	

**10 .Agency:** Military Department**Contractor:** Lockeby and Associates, Inc.**Location:** Little Rock**Stat** AR**Total Authorized:****Org.**

07/01/2009 06/30/2010

**Procurement** ABA Criteria**Total After**

\$1,000,000.00

**Funding** Federal - 90% - National Guard Bureau; State - 10%**Total Projected:**

\$4,000,000.00

**Contract Number:** 4600017052

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA in the state of Arkansas. Work will include but not be limited to preparation of feasibility studies, reports, plans, specifications, and project administration for capitol improvements and maintenance projects.	

**11 .Agency:** Military Department**Contractor:** Stocks-Mann Architects, PLC**Location:** Little Rock**Stat** AR**Total Authorized:****Org.**

07/01/2009 06/30/2010

**Procurement** ABA Criteria**Total After**

\$1,000,000.00

**Funding** Federal - 90% - National Guard Bureau; State - 10%**Total Projected:**

\$4,000,000.00

**Contract Number:** 4600017055

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA in the state of Arkansas. Work will include but not be limited to preparation of feasibility studies, reports, plans, specifications, and project administration for capitol	

improvements and maintenance projects.

**12 .Agency:** Military Department

**Contractor:** Stuck Associate Architects

**Location:** Little Rock

**Stat** AR

**Total Authorized:**

**Org.** 07/01/2009 06/30/2010 **Procurement** ABA Criteria

**Total After**

\$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%

**Total Projected:**

\$4,000,000.00

**Contract Number:** 4600017054

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA in the state of Arkansas. Work will include but not be limited to preparation of feasibility studies, reports, plans, specifications, and project administration for capitol improvements and maintenance projects.	

**13 .Agency:** Parks & Tourism

**Contractor:** Dan F. Stowers, Architect P.A.

**Location:** little Rock

**Stat** AR

**Total Authorized:**

\$94,816.50 **Org.** 09/24/2007 06/30/2009 **Procurement** ABA Criteria

**Total After**

\$108,242.00 **Funding** State - 100%

**Total Projected:**

\$74,687.50

**Contract Number:** 4600013935

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	13,425.50	74,556.12	Increases funds.	
History:				
Amd. 2	0.00	61,312.50	Extend contract date.	06/30/2010
1	20,129.00	61,312.50	Increase funds.	
Original:	74,687.50		To provide full design services for an employee residences including site improvements, access & utilities at Toltec Mound State Park; and, to site adapt a "standard design" for employee residences including site improvements, access and utilities for Bull Shoals-White River, Crater of Diamonds, Lake Fort Smith & Withrow Springs State Parks.	

**14 .Agency:** Parks & Tourism

**Contractor:** LPA Group, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:**

\$119,140.00 **Org.** 08/20/2007 06/30/2009 **Procurement** ABA Criteria

**Total After**

\$120,139.00 **Funding** State - 100%

**Total Projected:**

\$66,490.00

**Contract Number:** 4600013671

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	999.00	118,283.15	Increases funds.	
History:				
Amd. 2	0.00	93,246.45	Extends contract date.	06/30/2010
1	52,650.00	31,810.14	Increases funds for completion of required (Airport Layout Plan and Disadvantaged Business Enterprise Plan) to receive Federal funding for Petit Jean State Park Airport.	
Original:	66,490.00		To provide basic professional engineering services for improvements to the Airport including lighting, navigational aids at Petit Jean State Park, Conway County, Arkansas.	

**15 .Agency:** Parks & Tourism

**Contractor:** RSA, Inc. d/b/a NRS Consulting Engineers

**Location:** Hot Springs

**Stat** AR

**Total Authorized:**

\$132,940.00 **Org.** 11/24/2008 06/30/2009 **Procurement** ABA Criteria

**Total After**

\$160,641.00 **Funding** State - 100%

**Total Projected:**

\$94,125.00

**Contract Number:** 4600016180

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	27,701.00	41,762.25	Increases funds.	
History:				
Amd. 1	38,815.00	8,478.16	Increases funds and extends contract date.	06/30/2010
Original:	94,125.00		To provide professional engineering design services for the replacement of the Wastewater Treatment Plant at Millwood; for the replacement of the Wastewater Treatment Plant at Mount Nebo; for the renovation/repair of the Wastewater Treatment Plant at DeRoche Ridge at DeGray Lake Resort; the replacement of a sewer lift station at Lake Ouachita; the construction/installation of new sewer force mains and manholes at Petit Jean; and for the renovation/installation of a new Wastewater Treatment Plant and distribution system at White Oak Lake State Parks. There is no guaranteed minimum total fee.	

**16 .Agency:** Parks & Tourism

**Contractor:** USI-Arkansas, Inc

**Location:** Little Rock

**Stat** AR

**Total Authorized:**

\$103,295.00 **Org.** 08/20/2007 06/30/2009 **Procurement** ABA Criteria

**Total After**

\$105,857.00 **Funding** State - 100%

**Total Projected:**

\$56,801.00

**Contract Number:** 4600013680

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	3	2,562.00	66,392.72	Increases funds for services.	
<b>History:</b>					
Amd.	2	22,577.00	61,356.20	Increases funds and extends contract date.	06/30/2010
	1	23,917.00	16,085.85	Increases funds for services.	
Original:		56,801.00		To provide basic professional engineering services for drainage plans at AR Post Museum State Park; design/construction of a sewer line connection to Helena-W. Helena city sewer system at Delta Heritage Trail State Park, Phillips County AR; design for construction of road improvements at Lake Chicot State Park, Chicot County AR; & the design & construction of connecting walkway from Plaza area to Northern Ohio School at Parkin Archaeological State Park, Cross County AR.	

<b>17 . Agency:</b> Parks & Tourism				<b>Contractor:</b> Taylor & Kempkes Architects, P.A.	
<b>Div/Prog</b> State Parks Division				<b>Location:</b> Hot Springs	<b>Stat</b> AR
<b>Total Authorized:</b>		\$132,574.00	<b>Org.</b> 07/01/2007 06/30/2009	<b>Procurement</b> ABA Criteria	
<b>Total After</b>		\$144,569.00	<b>Funding</b> State - 100%		
<b>Total Projected:</b>		\$132,574.00		<b>Contract Number:</b> 4600013073	
<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	2	11,995.00	69,979.64	Increase funds.	
<b>History:</b>					
Amd.	1	0.00	51,196.44	Extends contract date.	06/30/2010
Original:		132,574.00		To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.	

<b>18 . Agency:</b> U of A - Fayetteville				<b>Contractor:</b> Allison Architects, Inc.	
				<b>Location:</b> Little Rock	<b>Stat</b> AR
<b>Total Authorized:</b>			<b>Org.</b> 07/18/2009 06/30/2011	<b>Procurement</b> Request for Qualification	
<b>Total After</b>		\$786,212.00	<b>Funding</b> Cash - 100% - Univ Reserves/Bond proceeds		
<b>Total Projected:</b>		\$786,212.00		<b>Contract Number:</b> RA1013692	
<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:		786,212.00		Renovation and remodeling of Peabody Hall on the U of A campus in Fayetteville, Arkansas. Exterior of the building to be restored including removal of existing paint from masonry surfaces and replacement of windows and doors. Interior to be remodeled to accommodate new classrooms, offices and meeting rooms with all new building systems and elevator.	

<b>19 . Agency:</b> U of A - Fayetteville				<b>Contractor:</b> Wittenberg, Delony & Davidson, Inc.	
				<b>Location:</b> Fayetteville	<b>Stat</b> AR
<b>Total Authorized:</b>			<b>Org.</b> 07/18/2009 06/30/2011	<b>Procurement</b> Request for Qualification	
<b>Total After</b>		\$502,728.00	<b>Funding</b> Cash - 100% - Housing Reserves		
<b>Total Projected:</b>		\$3,045,187.00		<b>Contract Number:</b> R1013691	
<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:		502,728.00		To provide 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 for Pomfret Hall - Honors dormitory.	

<b>20 . Agency:</b> U of A - Fayetteville				<b>Contractor:</b> Yearly Lindsey Architects	
				<b>Location:</b> Little Rock	<b>Stat</b> AR
<b>Total Authorized:</b>			<b>Org.</b> 07/18/2009 06/30/2011	<b>Procurement</b> Request for Qualification	
<b>Total After</b>		\$50,000.00	<b>Funding</b> Cash - 100% - Donations		
<b>Total Projected:</b>		\$236,595.00		<b>Contract Number:</b> RA1013693	
<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:		50,000.00		Phi Gamma Delta Fraternity House renovation & addition. Overall upgrade of existing house to meet current standards and addition to house 45-55 in-house members. Develop upgrading the mechanical and electrical systems and addressing numerous architectural needs.	

<b>21 . Agency:</b> U of A - Little Rock				<b>Contractor:</b> TME, Inc.	
				<b>Location:</b> Little Rock	<b>Stat</b> AR
<b>Total Authorized:</b>			<b>Org.</b> 07/17/2009 06/30/2011	<b>Procurement</b> Request for Proposal	
<b>Total After</b>		\$500,000.00	<b>Funding</b> Cash - 100% - Bond Issue		
<b>Total Projected:</b>		\$1,750,000.00		<b>Contract Number:</b> RA10145118	
<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:		500,000.00		On-call engineering services for campus projects as needs arise.	

<b>22 . Agency:</b> U of A - Little Rock				<b>Contractor:</b> Wilcox Group Architects	
				<b>Location:</b> Little Rock	<b>Stat</b> AR
<b>Total Authorized:</b>			<b>Org.</b> 07/17/2009 06/30/2011	<b>Procurement</b> Request for Proposal	

<b>Total After</b>	\$500,000.00	<b>Funding State - 10%; Cash - 90% - Tuition and Fees</b>	
<b>Total Projected:</b>	\$1,750,000.00		<b>Contract Number: RA10145120</b>
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Original:	500,000.00		On-call architectural services for campus projects as needs arise.
<b>23 . Agency:</b>	U of A - Little Rock		<b>Contractor:</b> Witsell Evans & Rasco, PA
			<b>Location:</b> Little Rock
			<b>Stat</b> AR
<b>Total Authorized:</b>		<b>Org.</b> 07/17/2009 06/30/2011	<b>Procurement</b> Request for Proposal
<b>Total After</b>	\$500,000.00	<b>Funding State - 10%; Cash - 90% - Tuition and Fees</b>	
<b>Total Projected:</b>	\$1,750,000.00		<b>Contract Number: RA10145119</b>
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Original:	500,000.00		On-call architectural services for campus projects as needs arise.
<b>24 . Agency:</b>	War Memorial Stadium Comm.		<b>Contractor:</b> Wittenberg, Delony & Davidson, Inc.
			<b>Location:</b> Little Rock
			<b>Stat</b> AR
<b>Total Authorized:</b>	\$497,100.00	<b>Org.</b> 07/21/2008 06/30/2009	<b>Procurement</b> ABA Criteria - Contract Extension
<b>Total After</b>	\$501,100.00	<b>Funding Trust - 100% - AR Natural &amp; Cultural Resources Council Grant</b>	
<b>Total Projected:</b>	\$497,100.00		<b>Contract Number: 4600015368</b>
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Am 1	4,000.00	67,881.41	Increases funds and extends contract date.
Original:	497,100.00		Architectural Services for the renovations of the Press Box at the west side of War Memorial Stadium.
			<b>New Exp</b> 06/30/2010

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

To provide oversight and assistance with configuration activities by participating in



meetings with the vendor, conducting oversight to ensure that all requirements are incorporated appropriately into screens; answering questions and providing assistance as needed; work with ADH Infant Hearing Program.

<b>5 . Agency:</b> Human Services Department		<b>Contractor:</b> Fox Systems, Inc.	
<b>Div/Prog</b> Medical Services		<b>Location:</b> Scottsdale	<b>Stat</b> AZ
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2009 06/30/2010	<b>Procurement</b> Request for Proposal	
<b>Total After</b>	\$902,207.00	<b>Funding</b> Federal - 90% -	
		Medicaid; Other - 10% - Non-general revenue (ARRA)	
<b>Total Projected:</b>	\$2,295,624.00	<b>Contract Number:</b> 4600017368	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
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.

  

<b>6 . Agency:</b> Information Systems		<b>Contractor:</b> Applied Geographics Inc.	
		<b>Location:</b> Boston	<b>Stat</b> MA
<b>Total Authorized:</b>	<b>Org.</b> 07/18/2009 06/30/2011	<b>Procurement</b> Request for Qualification	
<b>Total After</b>	\$41,250.00	<b>Funding</b> Federal - 100% - Grant	
<b>Total Projected:</b>	\$290,500.00	<b>Contract Number:</b> 1000470203	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Original:	41,250.00		GIS strategic business, enterprise design and implementation planning services. Vendor will conduct interview, facilitate meetings, gather feedback, and draft a state business plan for statewide framework funding of geographic information systems data in Arkansas.

  

<b>7 . Agency:</b> Science & Technology Authority		<b>Contractor:</b> Merwyn Research Inc	
		<b>Location:</b> Newton	<b>Stat</b> OH
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2009 04/17/2010	<b>Procurement</b> Sole Source by Justification	
<b>Total After</b>	\$150,000.00	<b>Funding</b> Federal - 100% - Dept. of Commerce	
<b>Total Projected:</b>	\$150,000.00	<b>Contract Number:</b> 4600017535	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Original:	150,000.00		Development, hosting and maintenance of the Arkansas Innovation Marketplace (AIM). The AIM will be listed on and be accessible from www.PlanetEureka.com for maximum visibility. Processing of 300 Merwyn Business Simulation (MBS) Research Reports, which at a value of \$2,000.00 each is worth \$600,000.00.

  

<b>8 . Agency:</b> U of A - Fayetteville		<b>Contractor:</b> P.E. Systems, LLC	
		<b>Location:</b> Spokane	<b>Stat</b> WA
<b>Total Authorized:</b>	<b>Org.</b> 07/18/2009 06/30/2011	<b>Procurement</b> Sole Source by Justification	
<b>Total After</b>	\$196,000.00	<b>Funding</b> Cash - 100% - Tuition & housing fees, athlc ticket & store sales	
<b>Total Projected:</b>	\$686,000.00	<b>Contract Number:</b> RA1013695	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Original:	196,000.00		To provide analysis of the University's merchant processing services, to include debit and credit processing and their associated equipment expenses.

  

<b>9 . Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> David Kennedy & Associates	
		<b>Location:</b> Boulder	<b>Stat</b> CO
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2009 06/30/2011	<b>Procurement</b> Request for Proposal	
<b>Total After</b>	\$102,500.00	<b>Funding</b> Cash - 100% - Investment income & F & A recovery	
<b>Total Projected:</b>	\$102,500.00	<b>Contract Number:</b> RA10150371	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>
Original:	102,500.00		To provide assistance with preparation of the facilities and administrative costs proposal to the US Dept of Health and Human Services Division of cost allocation. Includes space study, analysis of various cost pools, review of financial records, and compliance with federal submission guidelines.

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

***In-State Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

**1 . Agency:** Administrative Office of the Courts

**Contractor:** April Rye Shy

**Location:** Fayetteville

**Stat** AR

**Total Authorized:** \$93,550.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Request for Qualification - Contract Extension

**Total After** \$119,550.00 **Funding State - 100%**

**Total Projected:** **Contract Number:** 4600008380

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	26,000.00	87,350.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	400.00	83,050.00	Increase funds.	
4	24,400.00	62,813.00	Increases funds for services and extends contract date.	06/30/2009
3	500.00	56,500.00	Increases funds for increases mileage expenses.	
2	21,750.00	39,250.00	Increases funds and extends contract date.	06/30/2008
1	21,750.00	14,270.09	Increases funds for services and extends contract date.	06/30/2007
Original:	24,750.00		To provide ad litem representation in dependency-neglect cases primarily in Crawford County of the 21st Judicial District, and other counties as assigned.	

**2 . Agency:** Administrative Office of the Courts

**Contractor:** Benjamin W. Bristow

**Location:** Jonesboro

**Stat** AR

**Total Authorized:** \$86,328.08 **Org.** 11/01/2007 06/30/2008 **Procurement** Request for Qualification - Contract Extension

**Total After** \$150,127.02 **Funding State - 100%**

**Total Projected:** \$243,818.95 **Contract Number:** 4600014487

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	63,798.94	81,011.51	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	20,380.63	3,047.74	Increases funds to provide attorney representation for 100% of the indigent parent dependency/neglect cases in the 2nd Judicial District and receive 9.4% of the parent counsel funding allocation for that district.	
1	41,565.53	15,238.70	Increases funds and extends contract date.	06/30/2009
Original:	24,381.92		To provide indigent parent counsel representation in dependency-neglect cases primarily in Sharp, Lawrence, and Jackson counties of the 3rd Judicial District.	

**3 . Agency:** Arkansas Northeastern College

**Contractor:** Diane Tebbetts

**Location:** Batesville

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 05/01/2011 **Procurement** Sole Source by Justification

**Total After** \$30,000.00 **Funding Federal - 100% - Dept of Labor, Community based job training grant**

**Total Projected:** \$30,000.00 **Contract Number:** RA090180002

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	30,000.00		To develop an evaluation plan and associated timeline as outlined in the project evaluation component of the CBJT grant. Review and compile quarterly reports to be submitted according to DOL guidelines. Provide annual progress evaluation report according to requirements. Provide end-of-project final report which details the scope of project and subsequent model, a description of the project's evaluation plan design and execution, description of dissemination strategies, to be delivered within Federal timelines.	

**4 . Agency:** ASU - Jonesboro

**Contractor:** Mangan Holcomb & Partners

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/20/2010 **Procurement** Request for Qualification

**Total After** \$70,000.00 **Funding Federal - 100% - Great River Road Interpretive Grant**

**Total Projected:** \$70,000.00 **Contract Number:** RA09143

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	70,000.00		To create a regional and comprehensive marketing and promotional plan of action that will assist Arkansas Delta Byways in identifying current and potential visitor audiences; direct the focus of cultural and natural heritage tourism activities, efforts and recommend detailed advertising and marketing strategies to attract tourism to eastern Arkansas.	

**5 . Agency:** ASU - Mountain Home

**Contractor:** Smith Project Development

**Location:** Hot Springs

**Stat** AR

<b>Total Authorized:</b>	\$38,000.00	<b>Org.</b>	09/20/2008 06/30/2009	<b>Procurement</b>	Request for Proposal - Contract Extension
<b>Total After</b>	\$78,000.00	<b>Funding</b>	Cash - 100% - Tuition and fees		
<b>Total Projected:</b>	\$38,000.00			<b>Contract Number:</b>	08091
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>		<b>New Exp</b>
Am 1	40,000.00	28,332.00	Increases funds and extends contract date.		06/30/2010
Original:	38,000.00		To conduct research on priorities, assess potential and establish the best prospective resources for funding. To establish guidelines and timing for the submission of the proposals and collaborate with designated ASUMH personnel in their support of a successful submission. To submit quality grant applications based on research that have the greatest potential for funding.		
<b>6 . Agency:</b> Correction Department					
			<b>Contractor:</b>	MQRS, Inc	
			<b>Location:</b>	Little Rock	<b>Stat</b> AR
<b>Total Authorized:</b>	\$636,699.00	<b>Org.</b>	12/01/2004 06/30/2005	<b>Procurement</b>	Request for Proposal - Contract Extension
<b>Total After</b>	\$804,723.00	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>				<b>Contract Number:</b>	4600007378
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>		<b>New Exp</b>
Am 5	168,024.00	636,599.00	Increases funds and extends contract date.		06/30/2010
<b>History:</b>					
Amd. 4	166,024.00	470,675.00	Increases funds and extends contract date.		06/30/2009
3	140,668.00	330,007.00	Increases funds and extends contract date.		06/30/2008
2	140,668.00	140,668.00	Increases funds for services and extends contract date.		06/30/2007
1	138,930.00		Increases funds and extends contract date.		06/30/2006
Original:	50,409.00		To achieve, maintain, and seek to improve quality patient care consistent with applicable medical, dental, and mental health practice standards. To assure the provision of health services accommodates the reasonable and necessary needs of patients and is accomplished in a cost effective manner. To provide for an independent accountability of contract services compliance.		
<b>7 . Agency:</b> Correction Department					
			<b>Contractor:</b>	Roy Timothy Ruh	
			<b>Location:</b>	Alzheimer	<b>Stat</b> AR
<b>Total Authorized:</b>	\$65,000.00	<b>Org.</b>	07/01/2004 06/30/2005	<b>Procurement</b>	Request for Proposal - Contract Extension
<b>Total After</b>	\$80,000.00	<b>Funding</b>	State - 100%		
<b>Total Projected:</b>				<b>Contract Number:</b>	4600006682
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>		<b>New Exp</b>
Am 6	15,000.00	50,869.50	Increases funds and extends contract date.		06/30/2010
<b>History:</b>					
Amd. 5	25,000.00	36,705.75	Increases funds and extends contract date.		06/30/2009
4	15,000.00	25,120.00	Increases funds and extends contract date. (Original Contract - on-call with no dollar amount. \$25,000 amount provided at amendment #3)		06/30/2008
3	25,000.00		Provides funding.		
2	0.00		Extends contract date.		06/30/2007
1	0.00		Extends contract date.		06/30/2006
Original:	0.00		To fly ADC employees, Board members and authorized personnel to various destinations as requested on an as needed basis.		
<b>8 . Agency:</b> Department of Workforce Services					
			<b>Contractor:</b>	Broadway Community Outreach Services	
			<b>Location:</b>	Osceola	<b>Stat</b> AR
<b>Total Authorized:</b>		<b>Org.</b>	08/01/2009 06/30/2011	<b>Procurement</b>	Request for Proposal
<b>Total After</b>	\$104,523.00	<b>Funding</b>	Federal - 100% - TANF Block Grant		
<b>Total Projected:</b>	\$104,523.00			<b>Contract Number:</b>	4600017086
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>		<b>New Exp</b>
Original:	104,523.00		Provide services to improve fatherhood skills among adult, teen and expecting fathers in the following Arkansas county (ies): Mississippi.		
<b>9 . Agency:</b> Department of Workforce Services					
			<b>Contractor:</b>	Broadway Community Outreach Services	
			<b>Location:</b>	Osceola	<b>Stat</b> AR
<b>Total Authorized:</b>		<b>Org.</b>	08/01/2009 06/30/2011	<b>Procurement</b>	Request for Proposal
<b>Total After</b>	\$101,223.00	<b>Funding</b>	Federal - 100% - TANF Block Grant		
<b>Total Projected:</b>	\$101,223.00			<b>Contract Number:</b>	4600017085
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>		<b>New Exp</b>
Original:	101,223.00		Provide services to improve marriage skills among youth, engaged and married couples in the following Arkansas county (ies): Mississippi.		
<b>10 . Agency:</b> Department of Workforce Services					
			<b>Contractor:</b>	Broadway Community Outreach Services	

**Location:** Osceola **Stat** AR

**Total Authorized:** **Org.** 08/01/2009 06/30/2011 **Procurement** Request for Proposal

**Total After** \$105,723.00 **Funding** Federal - 100% - TANF Block Grant

**Total Projected:** \$105,723.00 **Contract Number:** 4600017083

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	105,723.00		Provide services to improve outcomes for parenting and family functions in the following Arkansas county (ies): Mississippi.	
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**11 . Agency:** Department of Workforce Services **Contractor:** Crawford-Sebastian Community Development Council, Inc.

**Location:** Fort Smith **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$72,000.00 **Funding** Federal - 100% - TANF

**Total Projected:** \$72,000.00 **Contract Number:** 4600017070

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	72,000.00		To establish a contract for an individual development account program, in the form of special savings account, for low income and low asset families living in Crawford and Sebastian counties.	
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**12 . Agency:** Economic Development Commission **Contractor:** Patricia M. Lile

**Location:** Little Rock **Stat** AR

**Total Authorized:** \$12,500.00 **Org.** 04/20/2009 06/30/2009 **Procurement** Sole Source by Justification - Contract Extension

**Total After** \$47,500.00 **Funding** State - 100%

**Total Projected:** \$50,000.00 **Contract Number:** 4600016687

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am 1	35,000.00	0.00	Increases funds and extends contract date.	06/30/2010
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Original:	12,500.00		To consult with AEDC to research and develop a strategy for marketing to foundations, associations and non-profits.	
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**13 . Agency:** Human Services Department **Contractor:** Counseling Clinic, Inc.

**Div/Prog** Behavioral Health **Location:** Benton **Stat** AR

**Total Authorized:** \$221,250.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Competitive Bid - Contract

**Total After** \$294,820.00 **Funding** Federal - 100% - SAPT

**Total Projected:** \$516,250.00 **Contract Number:** 4600010422

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am 4	73,570.00	162,046.47	Increases funds and extends contract date.	06/30/2010
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<b>History:</b>				
Amd. 3	0.00	118,761.17	Adjust fee schedule.	
2	73,750.00	86,475.00	Increases funds and extends contract date.	06/30/2009
1	73,750.00	32,833.00	Increases funds and extends contract date.	06/30/2008

Original:	73,750.00		To provide outpatient alcohol and drug counseling services for Saline, Pulaski, Lonoke and Prairie Counties.	
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**14 . Agency:** Human Services Department **Contractor:** Decision Point

**Div/Prog** Behavioral Health **Location:** Springdale **Stat** AR

**Total Authorized:** \$2,767,134.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension

**Total After** \$3,689,512.00 **Funding** Federal - 82% - SAPT; SAPT-SWS; SSBG; State - 11%; Other - 7% - Court Cost & Fees

**Total Projected:** \$6,456,646.00 **Contract Number:** 4600010405

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am 4	922,378.00	2,413,651.70	Increases funds and extends contract date.	06/30/2010
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<b>History:</b>				
Amd. 3	0.00	1,845,324.00	Adjust rates.	
2	922,378.00	1,640,945.00	Increases funds and extends contract date.	06/30/2009
1	922,378.00	710,954.00	Increases funds and extends contract date.	06/30/2008

Original:	922,378.00		To provide Residential, Outpatient and Specialized Women's Services and regional alcohol and drug detoxification for Benton, Carroll, Madison and Washington Counties.	
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**15 . Agency:** Human Services Department **Contractor:** Gain, Inc.

**Div/Prog** Behavioral Health **Location:** Little Rock **Stat** AR

**Total Authorized:** \$3,924,480.00 **Org.** 07/01/2005 06/30/2006 **Procurement** Sole Source - Contract Extension

**Total After** \$4,905,600.00 **Funding** Federal - 95% - CFDA Mental Hlth Block Grant; State - 5%

**Total Projected:** **Contract Number:** 4600007880

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	5	981,120.00	3,374,160.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	4	981,120.00	2,286,720.00	Increases funds and extends contract date.	06/30/2009
	3	0.00	1,807,680.00	Adjust funds.	
	2	981,120.00	1,349,952.00	Increases funds for services and extends contract date.	06/30/2008
	1	981,120.00	499,824.00	Increases funds for services and extends contract date.	06/30/2007
Original:		981,120.00		To provide comprehensive community support and psychiatric rehabilitation for selected mentally ill clients.	

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

**Contractor:** GAIN, Inc.  
**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification

**Total After** \$28,700.00 **Funding** Federal - 100% - SAPT CFDA

**Total Projected:** \$28,700.00

**Contract Number:** 4600016798

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	28,700.00		To provide comprehensive alcohol and drug treatment services to patients with a co-occurring disorder for patients in Saline, Pulaski, Lonoke and Prairie counties.	

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

**Contractor:** Gateway House, Inc.  
**Location:** Fort Smith

**Stat** AR

**Total Authorized:** \$1,610,631.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Competitive Bid - Contract

**Total After** \$2,147,508.00 **Funding** Federal - 90% - SAPT, SSBG; State - 6%; Other - 4% - Court Cost & Fees

**Total Projected:** \$3,758,139.00

**Contract Number:** 4600010410

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	4	536,877.00	1,466,504.30	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	3	0.00	1,073,754.00	Adjust fee schedule.	
	2	536,877.00	903,466.00	Increases funds and extends contract date.	06/30/2009
	1	536,877.00	347,326.00	Increases funds for services and extends contract date.	06/30/2008
Original:		536,877.00		To provide residential, outpatient, regional alcohol and drug detoxification services and Specialized Women's Services for Crawford, Franklin, Sebastian, Logan, Scott and Polk Counties.	

**18 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

**Contractor:** Harbor House, Inc.  
**Location:** Fort Smith

**Stat** AR

**Total Authorized:** \$1,516,377.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Competitive Bid - Contract

**Total After** \$2,021,836.00 **Funding** Federal - 88% - SAPT SSBG; State - 12%

**Total Projected:** \$3,538,353.00

**Contract Number:** 4600010412

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	4	505,459.00	1,329,485.40	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	3	0.00	1,010,918.00	Adjust fee schedule.	
	2	505,459.00	855,148.00	Increases funds and extends contract date.	06/30/2009
	1	505,459.00	317,358.00	Increases funds and extends contract date.	06/30/2008
Original:		505,459.00		To provide residential, outpatient, regional alcohol and drug detoxification services for male clients from Crawford, Franklin, Sebastian, Logan, Scott and Polk Counties.	

**19 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

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

**Stat** AR

**Total Authorized:** \$1,689,729.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension

**Total After** \$2,252,460.00 **Funding** Federal - 71% - SAPT; SSBG; State - 26%; Other - 3% - Drug Prevention & Intervention

**Total Projected:** \$3,942,701.00

**Contract Number:** 4600010415

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	4	562,731.00	1,502,561.07	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	3	0.00	1,108,949.07	Adjust fee schedule.	
	2	563,243.00	926,579.00	Increases funds and extends contract date.	06/30/2009
	1	563,243.00	391,454.00	Increases funds and extends contract date.	06/20/2007
Original:		563,243.00		To provide residential, outpatient, regional alcohol and drug detoxification services for Cross, Crittenden, St. Francis, Lee, Monroe, and Phillips Counties.	

**20 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

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

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Proposal

**Total After** \$270,000.00 **Funding** Other - 100% - System of Care

<b>Total Projected:</b>		\$540,000.00		<b>Contract Number:</b> 4600016898	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>	
Original:	270,000.00		To demonstrate the effectiveness of "CORE ELEMENTS" of the Arkansas System of Care for persons in Independence county.		
<b>21 . Agency:</b> Human Services Department		<b>Contractor:</b> Human Development and Research Services, Inc.			
<b>Div/Prog</b> Behavioral Health		<b>Location:</b> Pine Bluff		<b>Stat</b> AR	
<b>Total Authorized:</b>	\$1,867,308.00	<b>Org.</b>	07/01/2006 06/30/2007	<b>Procurement</b>	Request for Proposal - Contract Extension
<b>Total After</b>	\$2,489,744.00	<b>Funding</b> Federal - 91% - SAPT; SSBG; State - 4%; Other - 5% - Drug Prevention & Intervention			
<b>Total Projected:</b>		\$4,357,052.00		<b>Contract Number:</b> 4600010424	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>	
Am 5	622,436.00	1,722,178.20	Increases funds and extends contract date.	06/30/2010	
<b>History:</b>					
Amd. 4	0.00	1,590,141.00	Adjust funds.		
3	0.00	1,244,872.00	Adjust fee schedule.		
2	622,436.00	1,073,931.00	Increases funds and extends contract date.	06/30/2009	
1	622,436.00	370,155.00	Increases funds and extends contract date.	06/30/2007	
Original:	622,436.00		To provide residential, outpatient, and regional alcohol and drug detoxification services for Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.		
<b>22 . Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock Community Mental Health Center,			
<b>Div/Prog</b> Behavioral Health		<b>Location:</b> Little Rock		<b>Stat</b> AR	
<b>Total Authorized:</b>	\$3,066,590.00	<b>Org.</b>	07/01/2006 06/30/2007	<b>Procurement</b>	Competitive Bid - Contract
<b>Total After</b>	\$4,166,120.00	<b>Funding</b> Federal - 31% - SAPT; State - 67%; Other - 2% - Drug Prevention &			
<b>Total Projected:</b>	\$7,024,710.00	<b>Contract Number:</b> 4600010430			
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>	
Am 6	1,099,530.00	2,629,204.07	Increases funds and extends contract date.	06/30/2010	
<b>History:</b>					
Amd. 5	0.00	2,265,127.50	Adjust funds.		
4	0.00	2,212,016.49	Adjust funds.		
3	56,000.00	2,134,715.98	Increases funds.		
2	1,003,530.00	1,569,445.07	Increases funds and extends contract date.	06/30/2009	
1	1,003,530.00	563,236.09	Increases funds and extends contract date.	06/30/2008	
Original:	1,003,530.00		To provide regional alcohol and drug detoxification and court ordered treatment for substance abuse clients from Saline, Pulaski, Lonoke and Prairie counties. Also to provide back up treatment services for court ordered clients from Grant, Jefferson, Arkansas, Cleveland and Lincoln Counties.		
<b>23 . Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock Community Mental Health Center,			
<b>Div/Prog</b> Behavioral Health		<b>Location:</b> Little Rock		<b>Stat</b> AR	
<b>Total Authorized:</b>		<b>Org.</b>	07/01/2009 06/30/2010	<b>Procurement</b>	Sole Source by Law-Act 1422
<b>Total After</b>	\$3,076,366.40	<b>Funding</b> Federal - 12% - Block Grant adult & Child; PATH Title XX; State - 88%			
<b>Total Projected:</b>	\$3,076,366.40	<b>Contract Number:</b> 4600016649			
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>	
Original:	3,076,366.40		To provide mental health services to persons residing in Little Rock Metropolitan area.		
<b>24 . Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba Mid-South			
<b>Div/Prog</b> Behavioral Health		<b>Location:</b> Jonesboro		<b>Stat</b> AR	
<b>Total Authorized:</b>	\$5,461,890.00	<b>Org.</b>	12/19/2005 06/30/2006	<b>Procurement</b>	Sole Source by Justification - Contract Extension
<b>Total After</b>	\$7,558,478.00	<b>Funding</b> Federal - 88% - Child Mental Health Initiative CFDA; State - 11%; Other - 1% - System of Care			
<b>Total Projected:</b>		\$3,368,750.00		<b>Contract Number:</b> 4600009498	
<b>Org/A</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective</b>	<b>New Exp</b>	
Am 7	2,096,588.00	4,203,954.00	Increases funds and extends contract date.	06/30/2010	
<b>History:</b>					
Amd. 6	600,000.00	4,203,954.00	Increases funds.		
5	133,202.00	3,335,607.85	Increases funds for services.		
4	1,000,000.00	2,467,540.35	Increases funds and extends contract date.	06/30/2009	
3	600,000.00	2,467,540.35	Increases funds for services.		
2	1,000,000.00	1,217,708.10	Increases funds and extends contract date.	06/30/2008	
1	1,454,938.00	0.00	Increases funds for services and extends contract date.	06/30/2007	
Original:	673,750.00		To provide funding to a new child mental health initiative known as the "ACTION for Kids" program, so that youth and families residing in this catchment area will have		

greater access to necessary mental health services. Catchment area includes  
Craighead, Lee, Mississippi and Phillips counties.

**25 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

**Contractor:** Northeast Ark. Com. Mental Hlth. Ctr., Inc. dba  
Mid-South

**Location:** Jonesboro **Stat** AR

**Total Authorized:** \$149,868.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract  
Extension

**Total After** \$199,824.00 **Funding** Federal - 100% - SAPT

**Total Projected:** \$349,692.00

**Contract Number:** 4600010409

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	49,956.00	70,101.20	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	0.00	54,895.00	Rate adjustment.	
2	49,956.00	43,494.00	Increases funds and extends contract date.	06/30/2009
1	49,956.00	17,194.00	Increases funds and extends contract date.	06/30/2008
Original:	49,956.00		To provide outpatient alcohol and drug counseling for Randolph, Clay, Lawrence, Greene, Craighead, Mississippi and Poinsett Counties.	

**26 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

**Contractor:** Recovery Centers of Arkansas  
**Location:** North Little Rock

**Stat** AR

**Total Authorized:** \$2,517,371.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract  
Extension

**Total After** \$3,299,090.00 **Funding** Federal - 84% - SAPT, SSBG; State - 2%; Other - 14% - Court Costs &  
Fees, Drug Prevention & Intervention

**Total Projected:** \$5,902,582.00

**Contract Number:** 4600010417

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	781,719.00	2,245,128.19	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	0.00	1,584,920.39	Adjust fee schedule.	
2	830,919.00	1,334,806.00	Increases funds and extends contract date.	06/30/2009
1	843,226.00	529,665.00	Increases funds and extends contract date.	06/30/2008
Original:	843,226.00		To provide residential and outpatient alcohol and drug treatment for Saline, Pulaski, Lonoke and Prairie Counties.	

**27 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

**Contractor:** Southeast Arkansas Behavioral HealthCare  
System, Inc.

**Location:** Pine Bluff **Stat** AR

**Total Authorized:** \$70,239.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Sole Source by Justification -  
Contract Extension

**Total After** \$140,478.00 **Funding** Federal - 100% - SAPT (CFDA 93.959)

**Total Projected:** \$351,195.00

**Contract Number:** 4600014905

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	70,239.00	70,238.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	0.00		Adjust fee schedule.	
Original:	70,239.00		To provide outpatient alcohol and drug counseling services for Arkansas, Cleveland, Grant, Jefferson and Lincoln counties.	

**28 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

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

**Location:** Texarkana **Stat** AR

**Total Authorized:** \$1,425,300.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract  
Extension

**Total After** \$1,900,400.00 **Funding** Federal - 86% - SSBG/SAPT; State - 11%; Other - 3% - Court Cost/Fees

**Total Projected:** \$3,325,700.00

**Contract Number:** 4600010423

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	475,100.00	1,272,535.63	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	0.00	950,175.98	Adjust fee schedule.	
2	475,100.00	826,918.00	Increases funds and extends contract date.	06/30/2009
1	475,100.00	279,048.25	Increases funds and extends contract date.	06/30/2008
Original:	475,100.00		To provide residential, outpatient and regional alcohol and drug detoxification for Howard, Sevier, Little River, Hempstead, Miller and Lafayette Counties.	

**29 . Agency:** Human Services Department  
**Div/Prog** Behavioral Health

**Contractor:** Western Arkansas Counseling & Guidance Center,  
Inc.

Location: Fort Smith

Stat AR

Total Authorized: \$1,768,554.00 Org. 07/01/2006 06/30/2007 Procurement Competitive Bid - Contract

Total After \$2,358,072.00 Funding State - 97%; Other - 3% - Court Costs &amp; Fees

Total Projected: \$4,126,626.00 Contract Number: 4600010432

Org/A	Amount	Paid To	Objective	New Exp
Am 3	589,518.00	1,583,393.03	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	589,518.00	964,727.94	Increases funds and extends contract date.	06/30/2009
1	589,518.00	403,367.96	Increases funds and extends contract date.	06/30/2008
Original:	589,518.00		To provide residential alcohol and drug treatment services to adolescents.	

30 . Agency: Human Services Department

Contractor: Jefferson Comprehensive Care Center, Inc.

Div/Prog Child Care/Early Childhood Ed

Location: Pine Bluff

Stat AR

Total Authorized: \$310,588.00 Org. 07/01/2005 06/30/2007 Procurement Request for Proposal - Contract Extension

Total After \$392,549.00 Funding Federal - 100% - CCDF

Total Projected: Contract Number: 4600008168

Org/A	Amount	Paid To	Objective	New Exp
Am 4	81,961.00	278,963.01	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	81,961.00	190,682.07	Increases funds and extends contract date.	06/30/2009
2	81,961.00	84,802.63	Increases funds for services and extends contract date.	06/30/2008
1	81,961.00	13,775.17	Increases funds for services and extends contract date.	06/30/2007
Original:	64,705.00		To operate a Child Care Resource and referral agency designed to support parental access and business involvement in early care and education in Jefferson county.	

31 . Agency: Human Services Department

Contractor: ARVAC, Inc.

Div/Prog Children And Family

Location: Dardanelle

Stat AR

Total Authorized: Org. 08/01/2009 06/30/2010 Procurement Request for Qualification

Total After \$30,690.00 Funding Federal - 75% - Safe &amp; Stable Families; State - 25%

Total Projected: \$214,830.00 Contract Number: 4600017349

Org/A	Amount	Paid To	Objective	New Exp
Original:	30,690.00		To provide statewide substance abuse treatment services.	

32 . Agency: Human Services Department

Contractor: BHC Pinnacle Pointe Hospital, Inc

Div/Prog Children And Family

Location: Little Rock

Stat AR

Total Authorized: \$69,413.00 Org. 07/01/2007 06/30/2008 Procurement Request for Qualification - Contract Extension

Total After \$127,133.00 Funding State - 100%

Total Projected: \$145,215.00 Contract Number: 4600012819

Org/A	Amount	Paid To	Objective	New Exp
Am 3	57,720.00	26,776.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	27,923.00	26,776.00	Increase funds.	
1	20,745.00	4,620.00	Increases funds and extends contract date.	06/30/2009
Original:	20,745.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

33 . Agency: Human Services Department

Contractor: Centers for Youth and Families, Inc.

Div/Prog Children And Family

Location: Little Rock

Stat AR

Total Authorized: \$2,052,760.00 Org. 07/01/2007 06/30/2008 Procurement Request for Qualification - Contract

Total After \$3,241,200.00 Funding Federal - 45% - Title IV-E Foster Care; State - 55%

Total Projected: \$4,105,520.00 Contract Number: 4600012776

Org/A	Amount	Paid To	Objective	New Exp
Am 4	1,188,440.00	1,694,494.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 3	0.00	1,609,542.00	Adjust funding.	
2	1,026,380.00	642,024.00	Increases funds and extends contract date.	06/30/2009
1	0.00	159,470.00	Adjust funding.	
Original:	1,026,380.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

34 . Agency: Human Services Department

Contractor: Consolidated Youth Services, Inc.

Div/Prog Children And Family

Location: Jonesboro

Stat AR

Total Authorized: Org. 07/01/2009 06/30/2010 Procurement Request for Proposal

Total After \$210,714.50 Funding Federal - 87% - SSBG; Foster Care Title IV-E CFDA; State - 13%

Total Projected: \$842,858.00 Contract Number: 4600016779

Org/A	Amount	Paid To	Objective	New Exp
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Original: 210,714.50 To provide Emergency Shelter services to DCFS clients statewide.

**35 . Agency:** Human Services Department **Contractor:** Counseling And Education Center, Inc.  
**Div/Prog** Children And Family **Location:** Helena & West Helena **Stat** AR

**Total Authorized:** \$432,160.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification - Contract Extension

**Total After** \$648,240.00 **Funding** Federal - 40% - Foster Care IV-E CFDA; State - 60%  
**Total Projected:** \$864,320.00 **Contract Number:** 4600012791

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	216,080.00	254,560.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	0.00	201,280.00	Adjust funds.	
4	0.00	151,848.00	Adjust funds.	
3	216,080.00	44,696.00	Increases funds and extends contract date.	06/30/2009
2	112,702.00	17,130.00	Increases funds.	
1	-112,702.00	4,662.00	To reduce funds.	

Original: 216,080.00 To purchase therapeutic foster care services for DCFS clients statewide.

**36 . Agency:** Human Services Department **Contractor:** Counseling Clinic, Inc.  
**Div/Prog** Children And Family **Location:** Benton **Stat** AR

**Total Authorized:** \$39,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal - Contract Extension

**Total After** \$78,000.00 **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 2	39,000.00	26,897.55	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	17,000.00	14,328.45	Increase funds.	

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

**37 . Agency:** Human Services Department **Contractor:** Decision Point  
**Div/Prog** Children And Family **Location:** Bentoville **Stat** AR

**Total Authorized:** \$50,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$350,000.00 **Funding**  
**Total Projected:** \$350,000.00 **Contract Number:** 4600016805

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide Substance Abuse Treatment services for DCFS clients statewide.	

**38 . Agency:** Human Services Department **Contractor:** Gateway House, Inc.  
**Div/Prog** Children And Family **Location:** Fort Smith **Stat** AR

**Total Authorized:** \$81,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$567,000.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$567,000.00 **Contract Number:** 4600016814

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	81,000.00		To provide statewide substance abuse treatment services.	

**39 . Agency:** Human Services Department **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog** Children And Family **Location:** Batesville **Stat** AR

**Total Authorized:** \$120,546.00 **Org.** 01/01/2009 06/30/2009 **Procurement** Request for Qualification - Contract Extension

**Total After** \$336,626.00 **Funding** Federal - 19% - Title IV-E Foster Care CFDA; State - 81%  
**Total Projected:** \$363,636.00 **Contract Number:** 4600016306

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	216,080.00	33,966.00	Increases funds and extends contract date.	06/30/2010

Original: 120,546.00 To purchase Therapeutic Foster Care Services for DCFS clients statewide.

**40 . Agency:** Human Services Department **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog** Children And Family **Location:** Batesville **Stat** AR

**Total Authorized:** \$33,990.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$237,930.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%  
**Total Projected:** \$237,930.00 **Contract Number:** 4600016809

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	33,990.00		To provide statewide substance abuse treatment services.	

**41 . Agency:** Human Services Department **Contractor:** Mid-South Health Systems, Inc.  
**Div/Prog** Children And Family **Location:** Jonesboro **Stat** AR

**Total Authorized:** \$1,414,880.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification - Contract Extension

**Total After** \$2,117,140.00 **Funding** Federal - 42% - Title IV-E CFDA; State - 58%

**Total Projected:** \$3,133,160.00 **Contract Number:** 4600012781

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	702,260.00	1,132,866.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	-10,064.00	1,132,866.00	Reduce funds.	
4	0.00	802,678.00	Adjust funds.	
3	712,472.00	456,136.00	Increases funds and extends contract date.	06/30/2009
2	-70,818.00	344,840.00	Reduce funds.	
1	0.00	113,072.00	Adjust funds.	
Original:	783,290.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	

**42 . Agency:** Human Services Department **Contractor:** Ouachita Children's Center, Inc.

**Div/Prog** Children And Family **Location:** Hot Springs **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Proposal

**Total After** \$214,620.00 **Funding** Federal - 85% - SSBG Title SS/Foster Care title IV E; State - 15%

**Total Projected:** \$858,480.00 **Contract Number:** 4600016789

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	214,620.00		To provide Emergency Shelter services to DCFS clients statewide.	

**43 . Agency:** Human Services Department **Contractor:** Recovery Centers of Arkansas

**Div/Prog** Children And Family **Location:** North Little Rock **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$44,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

**Total Projected:** \$311,500.00 **Contract Number:** 4600016813

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	44,500.00		To provide statewide substance abuse treatment services.	

**44 . Agency:** Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.

**Div/Prog** Children And Family **Location:** Texarkana **Stat** AR

**Total Authorized:** \$218,152.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification - Contract Extension

**Total After** \$380,212.00 **Funding** Federal - 29% - Title IV-E Foster Care; State - 71%

**Total Projected:** \$540,200.00 **Contract Number:** 4600012839

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	162,060.00	116,620.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 5	11,100.00	92,866.00	Increases funds for services.	
4	0.00	81,696.00	Revises Attachments.	
3	63,048.00	37,514.00	Increases funds.	
2	72,002.00	20,424.00	Increases funds for services and extends contract date.	06/30/2009
1	-63,048.00	11,544.00	Reduces Funds.	
Original:	135,050.00		To purchase Therapeutic Foster Care Services for DCFS clients Statewide.	

**45 . Agency:** Human Services Department **Contractor:** The BridgeWay, Inc.

**Div/Prog** Children And Family **Location:** North Little Rock **Stat** AR

**Total Authorized:** \$43,920.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification - Contract Extension

**Total After** \$66,690.00 **Funding** State - 100%

**Total Projected:** \$153,720.00 **Contract Number:** 4600012813

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	22,770.00	26,740.55	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

**46 . Agency:** Human Services Department **Contractor:** Treatment Homes, Inc.

**Div/Prog** Children And Family **Location:** Little Rock **Stat** AR

**Total Authorized:** \$1,639,988.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification - Contract Extension

**Total After** \$2,477,298.00 **Funding** Federal - 43% - Title IV-E Administration & Maintenance; State - 57%

**Total Projected:** \$3,673,360.00 **Contract Number:** 4600012785

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	837,310.00	1,332,888.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 4	-50,024.00	1,332,888.00	Reduce funds.	
3	-11,100.00	1,209,012.00	Reduce funds.	
2	850,556.00	544,936.00	Increases funds and extends contract date.	06/30/2009
1	-67,784.00	419,580.00	Reduce funds.	
Original:	918,340.00		To purchase therapeutic Foster Care Services for DCFS clients statewide.	
47 . Agency:	Human Services Department	Contractor:	Western Arkansas Counseling & Guidance Center, Inc.	
Div/Prog	Children And Family	Location:	Fort Smith	Stat AR
Total Authorized:	\$38,000.00	Org. 10/17/2008 06/30/2009	Procurement	Sole Source by Justification - Contract Extension
Total After	\$76,000.00	Funding Federal - 100% - SSBG		
Total Projected:	\$152,000.00		Contract Number:	4600015970
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	38,000.00	9,713.85	Increases funds and extends contract date.	06/30/2010
Original:	38,000.00		To purchase counseling services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian counties).	
48 . Agency:	Human Services Department	Contractor:	Youth Home, Inc.	
Div/Prog	Children And Family	Location:	Little Rock	Stat AR
Total Authorized:	\$54,000.00	Org. 07/01/2007 06/30/2008	Procurement	Request for Proposal - Contract Extension
Total After	\$81,000.00	Funding Federal - 100% - Title XX (SSBG)		
Total Projected:	\$27,000.00		Contract Number:	4600012752
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	27,000.00	43,200.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	27,000.00	17,100.00	Increases funds for services and extends contract date.	06/30/2009
Original:	27,000.00		To purchase Home Studies in DCFS Area 6, Pulaski County.	
49 . Agency:	Human Services Department	Contractor:	Youth Home, Inc.	
Div/Prog	Children And Family	Location:	Little Rock	Stat AR
Total Authorized:	\$55,850.00	Org. 07/01/2007 06/30/2008	Procurement	Request for Qualification - Contract Extension
Total After	\$66,350.00	Funding State - 100%		
Total Projected:	\$2,450.00		Contract Number:	4600012812
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	10,500.00	43,342.87	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 5	10,000.00	43,342.87	Increases funds.	
4	26,600.00	5,250.00	Increases funds for services.	
3	8,050.00	5,250.00	Increases funds for services.	
2	5,600.00	5,250.00	Increases funds for services and extends contract date.	06/30/2009
1	5,250.00	350.00	Increases funds for services.	
Original:	350.00		To provide medically and psychologically necessary residential treatment services to youth in the custody of the Department of Human Services who have been assessed and determined to require intensive psychiatric services (emotional, behavior or mental disorders) and for whom outpatient and short term treatment is inappropriate by a licenses mental health professional.	
50 . Agency:	Human Services Department	Contractor:	First Step, Inc.	
Div/Prog	Developmental Disabilities	Location:	Hot Springs	Stat AR
Total Authorized:		Org. 07/01/2009 06/30/2010	Procurement	Sole Source by Law-Act 1233 of
Total After	\$252,000.00	Funding Federal - 100% - VI-B		
Total Projected:	\$504,000.00		Contract Number:	710DD10048
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	252,000.00		To provide community based services in Garland County.	
51 . Agency:	Human Services Department	Contractor:	Rainbow of Challenges, Inc.	
Div/Prog	Developmental Disabilities	Location:	Hope	Stat AR
Total Authorized:		Org. 07/01/2009 06/30/2010	Procurement	Sole Source by Law-Act 1233 of
Total After	\$53,308.00	Funding Federal - 52% - SSBG; State - 48%		
Total Projected:	\$106,616.00		Contract Number:	710DD10099
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>

Original: 53,308.00 To provide community based services for persons with developmental disabilities in Hempstead county.

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

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

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification

**Total After** \$252,843.00 **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>
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Original: 252,843.00 To provide formalized mechanism for health and medical professionals, including dental, to participate in volunteer services to uninsured Arkansas.

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

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

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Justification

**Total After** \$58,572.80 **Funding Other - 100% - Nursing Home Administrator License Fees**

**Total Projected:** \$58,572.80

**Contract Number:** 4600016700

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original: 58,572.80 To provide an Administrator-in-Training (AIT) program for students to become eligible for the Nursing Home Association licensure exam.

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

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

**Total Authorized:** \$1,787,238.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

**Total After** \$1,804,738.00 **Funding State - 79%; Other - 21% - Rehab Option**

**Total Projected:** \$2,299,500.00

**Contract Number:** 4600010381

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am 8 17,500.00 1,194,410.14 Increase funds.

History:

Amd. 7 442,500.00 1,194,410.14 Increases funds and extends contract date. 06/30/2010

6 459,900.00 718,499.64 Increases funds and extends contract date. 06/30/2009

5 -19,962.00 718,499.64 Reduce funds.

4 -5,000.00 683,866.05 Reduce funds.

3 459,900.00 280,272.55 Increases funds for services and extends contract date. 06/30/2008

2 -10,000.00 214,632.40 Adjusts funding.

1 0.00 73,738.11 Revises Attachments.

Original: 459,900.00 To provide Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS statewide. Services are provided at facility located in Craighead County.

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

**Contractor:** South Arkansas Youth Services, Inc.  
**Location:** Magnolia **Stat** AR

**Total Authorized:** \$2,842,283.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

**Total After** \$3,829,973.00 **Funding State - 54%; Other - 46% - Rehab Option**

**Total Projected:** \$5,387,400.00

**Contract Number:** 4600010387

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am 10 300,000.00 2,453,850.00 Increase funds.

Am 9 687,690.00 2,348,223.00 Increases funds and extends contract date. 06/30/2010

History:

Amd. 8 -95,300.00 2,204,968.00 Reduces fund.

7 -10,000.00 1,979,103.00 Reduces fund.

6 987,550.00 1,471,941.00 Increases funds and extends contract date. 06/30/2009

5 -32,927.00 1,471,941.00 Reduces fund.

4 -10,000.00 1,435,656.00 Reduces fund.

3 1,077,480.00 Increases funds and extends contract date. 06/30/2008

2 -17,000.00 Reduces fund.

1 -135,000.00 Reduces fund.

Original: 1,077,480.00 To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.

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

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

**Total Authorized:** \$2,254,880.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

**Total After** \$2,404,880.00 **Funding State - 63%; Other - 37% - Rehab Option**

**Total Projected:** \$3,285,000.00

**Contract Number:** 4600010388

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am 9 150,000.00 1,560,000.00 Increase funds.

History:

Amd.	8	463,200.00	1,508,640.00	Increases funds and extends contract date.	06/30/2010
	7	-66,200.00	1,421,520.00	Reduces funds.	
	6	-5,000.00	1,258,860.00	Reduces funds.	
	5	-49,320.00	986,160.00	Reduces funds.	
	4	613,200.00	986,160.00	Increases funds and extends contract date.	06/30/2009
	3	-15,000.00	935,520.00	Reduce funds.	
	2	657,000.00	49,800.00	Increases funds and extends contract date.	06/30/2008
	1	0.00		Amends program deliverables.	

Original: 657,000.00 To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.

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

**Contractor:** Youth Bridge, Inc.  
**Location:** Fayetteville

**Stat** AR

**Total Authorized:** \$3,031,800.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal

**Total After** \$3,181,800.00 **Funding** Federal - 55% - SSBG CFDA; State - 45%

**Total Projected:** \$3,036,800.00

**Contract Number:** 4600010390

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	6	150,000.00	1,653,887.99	Increase funds.	
History:					
Amd.	5	1,209,720.00	1,653,887.99	Increases funds and extends contract date.	06/30/2010
	4	607,360.00	1,014,016.00	Increases funds and extends contract date.	06/30/2009
	3	607,360.00	373,634.00	Increases funds and extends contract date.	06/30/2008
	2	0.00	95,812.00	To correct language	
	1		0.00	Increases funds for services and extends contract date.	06/30/2008

Original: 607,360.00 To provide Residential Substance Abuse Treatment Services to juveniles committed to DYS by Judicial Districts statewide.

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

**Contractor:** Youth Home, Inc.  
**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$254,500.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal - Contract Extension

**Total After** \$329,500.00 **Funding** State - 15%; Other - 85% - Rehab option

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

**Contract Number:** 4600010392

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	7	75,000.00	96,250.00	Increases funds and extends contract date.	06/30/2010
History:					
Amd.	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.

**59 . Agency:** Insurance Department  
**Div/Prog** Health Information Counseling

**Contractor:** Area Agency on Aging of Northwest Arkansas  
**Location:** Harrison

**Stat** AR

**Total Authorized:** \$51,841.83 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification - Contract Extension

**Total After** \$87,058.11 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services

**Total Projected:** \$48,224.96

**Contract Number:** 4600014351

<u>Org/A</u>		<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	3	35,216.28	43,549.50	Increases funds and extends contract date.	06/30/2010
History:					
Amd.	2	27,729.35	11,849.25	Increases funds for services and extends contract date.	06/30/2009
	1	0.00	11,849.25	Extends contract date.	07/31/2008

Original: 24,112.48 Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary.  
Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment.  
Provide information regarding Social Security Administration Extra Help program

**60 . Agency:** Insurance Department

**Contractor:** Area Agency on Aging of Southeast Arkansas, Inc.

<b>Div/Prog</b>	Health Information Counseling	<b>Location:</b>	Pine Bluff	<b>Stat</b>	AR
<b>Total Authorized:</b>	\$23,181.21	<b>Org.</b>	11/01/2007 06/30/2008	<b>Procurement</b>	Sole Source by Justification - Contract Extension
<b>Total After</b>	\$38,928.26	<b>Funding</b>	Federal - 100% - DHS for Medicare & Medicaid Services		
<b>Total Projected:</b>	\$21,563.92			<b>Contract Number:</b>	4600014355

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	15,747.05	19,361.96	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	12,399.25	7,646.25	Increases funds and extends contract date.	06/30/2009
1		7,646.25	Extend contract date.	07/31/2008
Original:	10,781.96		To assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general.	

<b>61 . Agency:</b>	Insurance Department	<b>Contractor:</b>	Area Agency on Aging of Southwest Arkansas
<b>Div/Prog</b>	Health Information Counseling	<b>Location:</b>	Magnolia
<b>Total Authorized:</b>	\$27,126.72	<b>Org.</b>	11/01/2007 06/30/2008
		<b>Procurement</b>	Sole Source by Justification - Contract Extension
<b>Total After</b>	\$45,553.97	<b>Funding</b>	Federal - 100% - DHHS Medicare & Medicaid Services
<b>Total Projected:</b>	\$25,234.16		<b>Contract Number:</b> 4600014349

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	18,427.25	27,126.50	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	14,509.64	9,187.50	Increases funds and extends contract date.	06/30/2009
1	0.00	9,187.50	Extends contract date.	07/31/2008
Original:	12,617.08		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit all encounter-level data on client contacts by data reports. Submit data reports.	

<b>62 . Agency:</b>	Insurance Department	<b>Contractor:</b>	Area Agency on Aging of West Central Arkansas
<b>Div/Prog</b>	Health Information Counseling	<b>Location:</b>	Hot Springs
<b>Total Authorized:</b>	\$38,898.83	<b>Org.</b>	11/01/2007 06/30/2008
		<b>Procurement</b>	Sole Source by Justification - Contract Extension
<b>Total After</b>	\$65,322.90	<b>Funding</b>	Federal - 100% - DHHS Medicare & Medicaid Services
<b>Total Projected:</b>	\$36,184.96		<b>Contract Number:</b> 4600014347

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	26,424.07	38,634.75	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	20,806.35	12,051.00	Increases funds and extends contract date.	06/30/2009
1	0.00	15,549.75	Extends contract date.	07/31/2008
Original:	18,092.48		Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment. Provide information regarding Social Security Administration Extra Help program and application. Provide information and assistance regarding enrollment and disenrollment in	

Medicare Part C Plans.  
Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed.  
Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.  
Submit all encounter-level data on client contacts by data reports. Submit data reports.

**63 .Agency:** Insurance Department  
**Div/Prog** Health Information Counseling  
**Contractor:** Area Agency on Aging of Western Arkansas, Inc.  
**Location:** Fort Smith **Stat** AR  
**Total Authorized:** \$26,782.38 **Org.** 11/19/2007 06/30/2008 **Procurement** Sole Source by Justification - Contract Extension  
**Total After** \$44,975.71 **Funding** Federal - 100% - DHHS Medicare and Medicaid Services  
**Total Projected:** \$24,913.84 **Contract Number:** 4600014350

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	18,193.33	26,782.35	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	14,325.46	9,187.50	Increases funds and extends contract date.	06/30/2009
1	0.00	10,762.50	Extends contract date.	07/31/2008
Original:	12,456.92		The contractor will assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary. Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment through the following steps: 1) Ask essential questions about a person's specific situation; 2) Use the answers to those questions to explain to the person his or her options for obtaining Medicare drug coverage, and any decisions the person must make; 3) If the person with Medicare wishes to proceed with choosing a plan, explain how to compare plans; 4) If the person chooses a plan and wishes to enroll, help the person fill out the necessary forms, or explain where to go for further assistance. Provide information regarding Social Security Administration Extra Help program and assist in completing Extra Help application. Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans. Refer to the Arkansas Insurance Department Health Information Counseling for further assistance if needed. Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools. Submit data reports in a timely manner.	

**64 .Agency:** Insurance Department  
**Div/Prog** Health Information Counseling  
**Contractor:** Central Arkansas Area Agency on Aging d.b.a. Carelink  
**Location:** North Little Rock **Stat** AR  
**Total Authorized:** \$55,199.19 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification - Contract Extension  
**Total After** \$92,696.13 **Funding** Federal - 100% - DHS & HS Centers for Medicare & Medicaid Services  
**Total Projected:** \$51,348.08 **Contract Number:** 4600014216

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	37,496.94	52,020.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	29,525.15	13,308.75	Increases funds to continue Medicare education and information services and extends contract date.	06/30/2009
1	0.00	14,613.75	Extends contract date.	07/31/2008
Original:	25,674.04		To assist persons with Medicare by describing Medicare prescription drug coverage in general; To assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder & enrollment; To provide information regarding Social Security Administration Extra Help program.	

**65 .Agency:** Insurance Department  
**Div/Prog** Health Information Counseling  
**Contractor:** East Arkansas Area Agency on Aging Inc.  
**Location:** Jonesboro **Stat** AR  
**Total Authorized:** \$40,529.05 **Org.** 11/01/2007 06/30/2008 **Procurement** Sole Source by Justification - Contract Extension  
**Total After** \$68,060.53 **Funding** Federal - 100% - DHHS Medicare & Medicaid Services  
**Total Projected:** \$37,701.44 **Contract Number:** 4600014348

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	27,531.48	38,059.72	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				

Amd.	2	21,678.33	18,192.75	Increases funds and extends contract date.	06/30/2009
	1	0.00	18,192.75	Extends contract date.	07/31/2008

Original: 18,850.72

Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; addressing the possibility that those counseled have limited income and resources; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary.

Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment.

Provide information regarding Social Security Administration Extra Help program and application.

Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans.

Refer Medicare beneficiaries to the Arkansas Insurance Department Health Information Counseling for further assistance if needed.

Provide Internet access in counseling centers and train staff to use Internet-based counseling and enrollment tools.

Submit all encounter-level data on client contacts by data reports. Submit data reports.

66 . Agency: Insurance Department

Contractor: White River Area Agency on Aging

Div/Prog Health Information Counseling

Location: Batesville

Stat AR

Total Authorized: \$31,052.36 Org. 11/01/2007 06/30/2008 Procurement Sole Source by Justification - Contract Extension

Total After \$52,146.30 Funding Federal - 100% - DHHS Medicare & Medicaid Services

Total Projected: \$28,885.92 Contract Number: 4600014352

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	21,093.94	25,536.00	Increases funds and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	16,609.40	9,881.25	Increases funds for services and extends contract date.	06/30/2009
1	0.00	10,098.75	Extends contract date.	07/31/2008
Original:	14,442.96			

Primary objective is to assist persons with Medicare by describing Medicare prescription drug coverage (Part D) and Medicare Advantage Plans (Part C) in general; explaining how the decision-making process works and the significance of certain factors such as having other retiree coverage; explaining the importance of understanding the late enrollment penalty and creditable coverage; and then putting information from the person with Medicare into the tool, while explaining the information from the tool to the beneficiary.

Assist Medicare beneficiaries or the Medicare beneficiary's authorized caregiver(s) in Medicare Part D plan finder and enrollment.

Provide information regarding Social Security Administration Extra Help program and application.

Provide information and assistance regarding enrollment and disenrollment in Medicare Part C Plans.

67 . Agency: Medical Board

Contractor: Larry C. Taylor, Jr.

Location: Maumelle

Stat AR

Total Authorized: \$42,000.00 Org. 07/01/2006 06/30/2007 Procurement Sole Source by Intent to Award - Contract Extension

Total After \$162,000.00 Funding Cash - 100% - License fees, renewals and fines; CCSV fees

Total Projected: \$300,000.00 Contract Number: 4600010715

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	120,000.00	116,500.00	Adds current fiscal year funding and corrects previous error in amendments and paid to date amounts and extends contract date.	06/30/2010
<b>History:</b>				
Amd. 2	0.00	35,000.00	Extends contract date.	06/30/2009
1	6,000.00	30,000.00	Increases funds and extends contract date.	06/30/2008
Original:	36,000.00		To provide consulting to ensure best practices are followed for software coding and database design for a custom software encompassing medical licensing, credentialing, regulatory concerns and quality assurance.	

68 . Agency: Medical Board

Contractor: William H. Trice, III

Location: Little Rock

Stat AR

Total Authorized: \$84,500.00 Org. 07/21/2006 06/30/2007 Procurement Request for Qualification - Contract Extension

Total After \$338,000.00 Funding Cash - 100% - License fees, renewals and fines; CCVS renewals

Total Projected: \$591,500.00 Contract Number: 4600010816

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Am	3	253,500.00	236,362.30	Adds \$84,500 for current fiscal year and corrects previous error in amendments and paid to date amounts and extends contract date. Special Language Conditions to be met and Requirement of Approval.	06/30/2010
<b>History:</b>					
Amd.	2	0.00	67,783.71	Extends contract date.	06/30/2009
	1	0.00	67,405.04	Extends contract date.	06/30/2008
Original:		84,500.00		To be present at all Board meetings, prepare all legal papers as directed by the Board and be available for legal advice upon request. To defend the Board in all court cases brought against the Board and provide representation in all actions taken by the Board against physicians. To provide legal representation and contract review for the Centralized Credentials Verification Services (CCVS) and be present at all CCVS Advisory Committee meetings and prepare any/all legal papers as needed.	

**69 . Agency: Optometry Board**

**Contractor:** William H. Trice, III

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification

**Total After** \$25,000.00 **Funding** Cash - 100% - License Fees, Renewal Fees, and Fines

**Total Projected:** \$25,000.00 **Contract Number:** CO9003

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	25,000.00		To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract.	

**70 . Agency: Parks & Tourism**

**Contractor:** Aristotle, Inc.

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$5,395,662.00 **Org.** 07/01/2003 06/30/2005 **Procurement** Request for Proposal - Contract Extension

**Total After** \$6,553,971.60 **Funding** State - 2%; Cash - 4% - Park Sales; Trust - 94% - Amendment 75 and Tourism

**Total Projected:** **Contract Number:** 460004183

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	6	1,158,309.60	4,682,990.35	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	5	0.00	887,719.54	Change funding source	
	4	2,325,614.00	2,560,301.00	Increases funds and extends contract date.	06/30/2009
	3	0.00	2,675,258.08	To add fund sources.	
	2	1,904,052.00		Increases funds and extends contract date.	06/30/2007
	1	30,000.00		Increases funds due to growth and success of the Arkansas State Parks family of web sites. To increase web services.	
Original:		1,135,996.00		Hosting Agency's web sites.	

**71 . Agency: Parks & Tourism**

**Contractor:** Mangan Holcomb & Partners

**Location:** Little Rock

**Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2011 **Procurement** Request for Proposal

**Total After** \$708,000.00 **Funding** State - 100%

**Total Projected:** \$708,000.00 **Contract Number:** 4600017809

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	708,000.00		Provide advertising, marketing and public relations agency for Keep Arkansas Beautiful to include creative and technical preparations and productions, research, media placement and proof of performance.	

**72 . Agency: State Police**

**Contractor:** Cranford Johnson Robinson Woods

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$6,365,100.00 **Org.** 04/11/2005 04/10/2006 **Procurement** Request for Proposal - Contract Extension

**Total After** \$6,940,100.00 **Funding** Federal - 100% - National Highway Safety Administration

**Total Projected:** **Contract Number:** 4600008066

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Am	9	575,000.00	4,894,576.88	Increases funds and extends contract date.	06/30/2010
<b>History:</b>					
Amd.	8	1,225,000.00	4,579,795.63	Increases funds.	
	7	0.00	3,781,588.90	Extend contract date.	06/30/2009
	6	1,350,000.00	3,217,734.80	Increases funds for enforcement campaigns "Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	
	5	0.00	2,247,697.67	Extends contract date.	06/30/2008
	4	1,715,000.00	1,768,002.01	Increases funds for paid advertising for impaired driving and safety belt mobilizations: "Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".	

3	250,000.00	852,930.91	Increases funds for paid advertising as recommended by the National Highway Traffic Safety Administration.	
2	835,100.00	820,358.00	Increases funds and extends contract date.	06/30/2007
1	90,000.00		Increases funds for the "You Drink & Drive. You Lose" campaign August 19 - September 5.	

Original: 900,000.00 To develop media and public relations campaigns for marketing highway safety issues.

**73 .Agency:** Student Loan Authority **Contractor:** Williams & Anderson  
**Location:** Little Rock **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2011 **Procurement** Request for Proposal  
**Total After** \$170,000.00 **Funding** Cash - 100% - Student Loan interest & revenue bonds  
**Total Projected:** \$510,000.00 **Contract Number:** 4600017056

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	170,000.00		To act as general counsel and provide legal services.	

**74 .Agency:** U of A - Pine Bluff **Contractor:** Jenkins Memorial Children Clinic  
**Location:** Pine Bluff **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 668 of  
**Total After** \$252,558.00 **Funding** State - 100%  
**Total Projected:** \$252,558.00 **Contract Number:** RA09160860

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	252,558.00		To provide services necessary to operate a laboratory program of instruction for the Dept of Curriculum and instruction of the school of education at the U of A at Pine Bluff. Provide office space, laboratories for field experiences, consultation, technical equipment, classroom staff and instructional personnel. In addition, the center will conduct two-day seminars each semester for education majors.	

**75 .Agency:** Workforce Education-Rehabilitation Services **Contractor:** Abilities Unlimited of Jonesboro, Inc  
**Location:** Jonesboro **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification  
**Total After** \$36,045.00 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$36,045.00 **Contract Number:** 4600016998

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	36,045.00		To provide a 10 day work assessment, individual planning, work adjustment services and extended services to individuals with disabilities.	

**76 .Agency:** Workforce Education-Rehabilitation Services **Contractor:** Diane S. Hughes  
**Location:** Bismarck **Stat** AR

**Total Authorized:** \$30,690.00 **Org.** 07/01/2007 06/30/2009 **Procurement** Sole Source by Intent to Award - Contract Extension  
**Total After** \$61,380.00 **Funding** Federal - 78.7% - Dept. of Ed.; State - 21.3%  
**Total Projected:** \$107,415.00 **Contract Number:** 4600012546

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	30,690.00	24,935.60	Increases funds and extends contract date.	06/30/2011
Original:	30,690.00		1. Continued development of the Learning Resource Center plus administration & monitoring. 2. Provides instruction on library use, internet use, and computer training. 3. Technical assistance to the recreational staff.	

**77 .Agency:** Workforce Education-Rehabilitation Services **Contractor:** The Gaines House, Inc.  
**Location:** Little Rock **Stat** AR

**Total Authorized:** **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification  
**Total After** \$68,923.50 **Funding** Federal - 100% - SSBG  
**Total Projected:** \$68,923.50 **Contract Number:** 4600017010

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	68,923.50		To provide transitional living, residential care for women with emotional, physical and/or mental disabilities that have been referred by ARS, Mental Health Services and other eligible agencies on a continual basis for the term of the contract according to the schedule of operational days.	

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

***Suspension of Rules Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

**1 . Agency:** Economic Development Commission

**Contractor:** Beverly H. Lindsey

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$40,000.00 **Org.** 01/21/2009 04/21/2009 **Procurement** Sole Source by Justification - Contract Extension

**Total After** \$52,000.00 **Fundin** Federal - 100% - State Energy Program

**Total Projected:** \$25,000.00

**Contract Number:** 4600016570

<u>Org/A</u>	<u>Amou</u>	<u>Paid To</u>	<u>Objecti</u>	<u>New Exp</u>
Am 3	12,000.00	40,000.00	Increases funds and extends contract date for consultant services relative to work on the ARRA Act of 2009.	10/01/2009
<b>History:</b>				
Amd. 2	15,000.00	16,666.66	Increases funds.	
1	0.00	16,666.66	Increases funds and extends contract date.	06/30/2009
Original:	25,000.00		To serve as a project manager for the economic stimulus bill and related matters for the Arkansas Economic Development Commission, including, but not limited to, coordination of AEDC efforts, assistance with project identification and analysis, coordination and follow up with AEDC partners, coordination with the Governor's office.	

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