

**Report**  
**ALC/Review Committee**  
**of the**  
**Arkansas Legislative Council**  
**August 20, 2010**

---

Mr. Co-Chairmen:

The Review Committee met on Wednesday, July 7, 2010 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

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

1. Arkansas Tech University - Student Union renovations for \$1,600,000.00
2. Arkansas Department of Correction - Construction maintenance projects for \$2,255,725.00
3. National Park Community College Classroom renovations for \$729,813.00
4. University of Arkansas - Fayetteville - Arkansas Union Renovations for \$450,000.00

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

1. UALR and East Harding Construction - Integrative Bio-Nanotechnology Sciences for \$8,995,783 (estimate)
2. UALR and Baldwin and Shell Construction - Honors Housing Residence for \$23,000,000 (estimate)

**The Committee Reviewed Discretionary Grant** (On File)

1. Arkansas Department of Human Services

**The Committee Reviewed Various Professional/Consultant Services Contracts** (Attachment A pages 2 through 11)

1. Construction Related Contracts
2. Out - of - State Contracts
3. In - State Contracts
4. Suspension of Rules Contract - Workforce Services and Arkansas Alliance for Boys & Girls Clubs

Respectfully Submitted,

---

Senator Barbara Horn

---

Representative David Dunn

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

***Construction-Related Contracts***

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

1 .Agency:		Arkansas Tech		Contractor:		Environmental Enterprise Group Inc		Stat		AR	
Total Authorized:		Org.		07/07/2010 06/30/2011		Procurement		Request for Qualifications			
Total After		\$165,000.00		Funding		Cash - 100% - Student tuition and fees					
Total Projected:		\$640,000.00				Contract Number:		RA11130325			
Org/A		Amount		Paid To		Objective		New Exp			
Original:		165,000.00				New contract for Environmental Engineer services on an as needed basis.					
2 .Agency:		ASU - Beebe		Contractor:		Allison Architects, Inc		Stat		AR	
				Location:		Little Rock					
Total Authorized:		Org.		07/23/2010 06/30/2011		Procurement		Request for Qualifications			
Total After		\$200,000.00		Funding		Cash - 100% - Tuition and fees revenue and plant reserve funds.					
Total Projected:		\$200,000.00				Contract Number:		RA0901200004			
Org/A		Amount		Paid To		Objective		New Exp			
Original:		200,000.00				On call architectural service for miscellaneous small and fast developing projects at Arkansas State University - Beebe. Services will be provided per section 6 of the ASU Beebe Construction guidelines.					
3 .Agency:		ASU - Beebe		Contractor:		Lewis, Elliott, McMorran, Vaden, Ragsdale, and Woodward, Incorporated					
				Location:		Little Rock		Stat		AR	
Total Authorized:		Org.		07/23/2010 06/30/2011		Procurement		Request for Qualifications			
Total After		\$200,000.00		Funding		Cash - 100% - Tuition and fees revenue and plant reserve funds.					
Total Projected:		\$200,000.00				Contract Number:		RA0901200005			
Org/A		Amount		Paid To		Objective		New Exp			
Original:		200,000.00				On call architectural services for miscellaneous small and fast developing projects at Arkansas State University - Beebe. Services will be provided per section 6 of the ASU Beebe Construction guidelines.					
4 .Agency:		ASU - Jonesboro		Contractor:		Brackett-Krennerich & Associates P.A.					
				Location:		Jonesboro		Stat		AR	
Total Authorized:		\$1,050,000.00		Org.		07/01/2006 06/30/2007		Procurement		Request for Proposal	
Total After		\$1,285,000.00		Funding		Cash - 100% - Tuition & Fees					
Total Projected:		\$700,000.00				Contract Number:		ra07125004			
Org/A		Amount		Paid To		Objective		New Exp			
Am 6		235,000.00		874,769.57		Additional Funds					
History:											
Amd. 5		250,000.00		567,758.65		Increases funds and extends contract date.		06/30/2011			
4		250,000.00		468,791.47		Increases funds and extends contract date.		06/30/2009			
3		285,000.00		87,970.42		Increases funds for Chickasaw Building renovation.					
2		65,000.00		84,682.42		Extend contract thru next biennium.		03/30/2009			
1		100,000.00		70,910.49		Increases funds for on-call services.					
Original:		100,000.00				To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.					
5 .Agency:		ASU - Jonesboro		Contractor:		Pettit & Pettit Consulting Engineers, Inc					
				Location:		Little Rock		Stat		AR	
Total Authorized:		\$475,000.00		Org.		07/01/2005 06/30/2007		Procurement		ABA Criteria	
Total After		\$615,000.00		Funding		Cash - 100% - Tuition & Fees					
Total Projected:						Contract Number:		ra05125103			
Org/A		Amount		Paid To		Objective		New Exp			
Am 6		140,000.00		392,900.77		Additional Funds					
History:											
Amd. 5		100,000.00		293,898.25		Increases funds for services and extends contract date.		06/30/2011			
4		100,000.00		224,744.06		Increases funds.					
3		100,000.00		131,540.20		Increases funds					

2	50,000.00	83,281.08	Extend contract thru biennium.	06/30/2009
1	25,000.00	61,206.08	Increases funds for on-call services.	
Original:	100,000.00		Provide "on-call" engineering services to include inspection, observation and recommendations on various Campus projects as directed by ASU Administration.	

**6 .Agency:** ASU - Jonesboro

**Contractor:** Wittenberg, Delony & Davidson, Inc., Architects  
**Location:** Little Rock **Stat** AR

**Total Authorized:** \$310,000.00 **Org.** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$430,000.00 **Funding** Cash - 100% - Tuition & Fees  
**Total Projected:** \$455,000.00

**Contract Number:** ra07125001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	120,000.00	257,319.68	Additional Funds	
<b>History:</b>				
Amd. 4	50,000.00	182,767.90	Increases funds and extends contract date.	06/30/2011
3	40,000.00	106,709.20	Increases funds for services.	
2	125,000.00	46,907.88	Increases funds for services.	
1	30,000.00	28,050.00	Increases funds and extends contract date.	06/30/2009
Original:	65,000.00		To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.	

**7 .Agency:** Building Authority

**Contractor:** VERIDIAN  
**Location:** LITTLE ROCK **Stat** AR

**Total Authorized:** **Org.** 05/01/2010 04/30/2013 **Procurement** Sole Source by Justification  
**Total After** \$25,640.00 **Funding** State - 100%  
**Total Projected:** \$25,640.00

**Contract Number:** 4600019897

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	25,640.00		QUARTERLY REPORTING SERVICE FOR MEASUREMENT AND VERIFICATION FOR LEED CERTIFICATION	

**8 .Agency:** Environmental Quality Department

**Contractor:** Terracon Consultants, Inc. (Genesis)  
**Location:** Little Rock **Stat** AR

**Total Authorized:** \$750,000.00 **Org.** 10/01/2006 09/30/2007 **Procurement** ABA Criteria - Contract Extension  
**Total After** \$1,500,000.00 **Funding** Federal - 90% - Environmental Protection Agency; Trust - 10% - Petroleum Storage Tank Trust Fund

**Total Projected:** \$750,000.00 **Contract Number:** 4600011398

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	750,000.00	307,642.70	Additional Funds, Date Extension	06/30/2011
<b>History:</b>				
Amd. 3	0.00	210,330.33	Extends contract date.	09/30/2010
2	0.00	126,023.33	Extends contract date.	09/30/2009
1	0.00	10,019.00	Extends contract date.	09/30/2008
Original:	750,000.00		To provide on-call professional services related to releases or suspected releases from underground storage tanks and certain aboveground petroleum storage tanks; engineering support for emergency containment and hazard mitigation; site assessment work including , but not limited to, geotechnical drilling, boring and monitoring; research of public records; tank system tightness testing; engineering design, cost estimating, assessment of remediation systems and remediation projects; oversight and review of state petroleum tank trust fund projects; Reporting.	

**9 .Agency:** Environmental Quality Department

**Contractor:** The Southern Company of North Little Rock, Inc.  
**Location:** North Little Rock **Stat** AR

**Total Authorized:** \$750,000.00 **Org.** 10/01/2006 09/30/2007 **Procurement** ABA Criteria - Contract Extension  
**Total After** \$1,500,000.00 **Funding** Federal - 90% - Environmental Protection Agency; Trust - 10% - Petroleum Storage Tanks Trust Fund

**Total Projected:** \$750,000.00 **Contract Number:** 4600011118

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	750,000.00	591,097.09	Additional Funds, Date Extension	06/30/2011
<b>History:</b>				
Amd. 3	0.00	473,576.30	Extends contract date.	09/30/2010
2	0.00	348,168.80	Extends contract date.	09/30/2009
1	0.00	162,362.00	Extends contract date.	09/30/2008
Original:	750,000.00		To provide on-call professional services related to releases or suspected releases from underground storage tanks and certain aboveground petroleum storage tanks; engineering support for emergency containment and hazard mitigation; site assessment work including , but not limited to, geotechnical drilling, boring and monitoring; research of public records; tank system tightness testing; engineering design, cost estimating, assessment of remediation systems and remediation	

projects; oversight and review of state petroleum tank trust fund projects; Reporting.

**10 .Agency:** Environmental Quality Department **Contractor:** URS Corporation  
**Location:** Little Rock **Stat** AR  
**Total Authorized:** \$750,000.00 **Org.** 10/01/2006 09/30/2007 **Procurement** ABA Criteria - Contract Extension  
**Total After** \$1,500,000.00 **Funding** Federal - 90% - Environmental Protection Agency; Trust - 10% - Petroleum Storage Tanks Trust Fund  
**Total Projected:** \$750,000.00 **Contract Number:** 4600011116

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	750,000.00	632,930.92	Additional Funds, Date Extension	06/30/2011
<b>History:</b>				
Amd. 3	0.00	473,993.00	Extends contract date.	09/30/2010
2	0.00	188,332.00	Extends contract date.	09/30/2009
1	0.00	42,920.00	Extends contract date.	09/30/2008
Original:	750,000.00		To provide on-call professional services related to releases or suspected releases from underground storage tanks and certain aboveground petroleum storage tanks; engineering support for emergency containment and hazard mitigation; site assessment work including , but not limited to, geotechnical drilling, boring and monitoring; research of public records; tank system tightness testing; engineering design, cost estimating, assessment of remediation systems and remediation projects; oversight and review of state petroleum tank trust fund projects; Reporting.	

**11 .Agency:** Mid-South Community College **Contractor:** R & R General Contractors, Inc.  
**Location:** Memphis **Stat** TN  
**Total Authorized:** \$1,787,647.00 **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification  
**Total After** \$1,862,459.00 **Funding** Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds  
**Total Projected:** \$589,930.00 **Contract Number:** 1771010

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	74,812.00	1,549,693.80	Additional Funds	
<b>History:</b>				
Amd. 3	65,765.00	1,339,037.10	Additional Funds.	
2	90,326.00	330,972.30	Increases funds.	
1	1,041,626.00	330,972.30	Increases funds.	
Original:	589,930.00		Remodel maintenance building converting to an Allied Health Building.	

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

**12 .Agency:** Southeast Arkansas College **Contractor:** Nelson Architectural Group, Inc  
**Location:** Pine Bluff **Stat** AR  
**Total Authorized:** **Org.** 07/17/2010 06/30/2012 **Procurement** Request for Qualifications  
**Total After** \$184,200.00 **Funding** Other - 100% - Reserve, tuition, fees  
**Total Projected:** \$2,600,000.00 **Contract Number:** RA06910510

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	184,200.00		Architectural service for an IS/IT/Admin Building	

**13 .Agency:** Southern Arkansas University **Contractor:** Engineering Consultants, Inc.  
**Location:** Little Rock **Stat** AR  
**Total Authorized:** \$100,000.00 **Org.** 03/20/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$110,000.00 **Funding** Cash - 100% - Tuition  
**Total Projected:** \$100,000.00 **Contract Number:** RA10504018

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	10,000.00	0.00	Additional Funds	
Original:	100,000.00		To provide on call structural engineering services for various campus projects as needed.	

**14 .Agency:** Southern Arkansas University **Contractor:** McClelland Consulting Engineers, Inc.  
**Location:** Little Rock **Stat** AR  
**Total Authorized:** \$100,000.00 **Org.** 03/20/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$110,000.00 **Funding** Cash - 100% - Tuition  
**Total Projected:** \$100,000.00 **Contract Number:** RA10504016

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	10,000.00	0.00	Additional Funds	
Original:	100,000.00		To provide on call civil engineering services for various campus projects as needed.	

**15 .Agency:** U of A - Fayetteville **Contractor:** Populous Inc

**Location:** Kansas City **Stat** MO  
**Total Authorized:** **Org.** 07/16/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$546,500.00 **Funding** Cash - 100% - Athletics Reserves  
**Total Projected:** \$750,000.00 **Contract Number:** RA1113750

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	546,500.00		Athletic facilities master planning.	
<b>16 . Agency:</b>	U of A - Fayetteville		<b>Contractor:</b> Yeary Lindsey Architects	
			<b>Location:</b> Little Rock	<b>Stat</b> AR

**Total Authorized:** \$50,000.00 **Org.** 07/18/2009 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$255,480.00 **Funding** Cash - 100% - Donations  
**Total Projected:** \$236,595.00 **Contract Number:** RA1013693

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	205,480.00	44,389.11	Additional Funds	
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.	

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

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

# **SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS**

**1 . Agency:** Crime Information Center **Contractor:** Appriss, Inc.  
**Location:** Louisville **Stat** KY  
**Total Authorized:** \$1,745,712.00 **Org.** 02/17/2006 06/30/2007 **Procurement** Sole Source by Justification - Contract Extension

**Total After** \$2,045,586.00 **Funding** State - 100%  
**Total Projected:** \$580,164.00 **Contract Number:** 460009964

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 7	299,874.00	1,745,712.00	Additional Funds	06/30/2011
<b>History:</b>				
Amd. 6	0.00	1,745,712.00	Extends contract date.	06/30/2011
5	299,874.00	1,445,838.00	Increases funds and extends contract date.	06/30/2010
4	299,874.00	1,145,964.00	Increases funds and extends contract date.	06/30/2009
3	282,900.00	863,064.00	Increases funds and extends contract date.	06/30/2008
2	282,900.00	555,144.00	Increases funds and changes funding source from Federal to State funds.	
1	0.00		Adjust funding.	
Original:	580,164.00		Appriss, Inc. will provide professional services by improving the functionality of JusticeXchange by streamlining manual processes by automating the retrieval of driver's license photos, automating the submission of the EPOC Form 143 to the DEA, extending the amount of data collected from the Department of Correction, expanding the Alert Notification System, automating the NCIC record validation process, adding offender tracking capability to the existing interface with the Department of Community Correction, and implementing a pilot project to improve the collection of data from specific jail sites by using an improved jail management software package.	

**2 . Agency:** Health Department **Contractor:** Donna M. Yutzy  
**Location:** Sacramento **Stat** CA  
**Total Authorized:** \$87,410.00 **Org.** 10/01/2008 06/30/2009 **Procurement** Sole Source by Justification  
**Total After** \$137,410.00 **Funding** Federal - 100% - 93.917 - DHHS - HRSA - HIV Care Formula Grant  
**Total Projected:** \$261,870.00 **Contract Number:** 4600015744

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	50,000.00	70,160.79	Additional Funds	
<b>History:</b>				
Amd. 3	0.00	70,160.79	Extends contract date.	06/30/2011
2	0.00	27,619.30	Adjust funding between compensation and expenses.	
1	50,000.00	19,425.11	Increases funds and extends contract date.	06/30/2010
Original:	37,410.00		To assist the AR Dept of Health to improve the health of people living with HIV/AIDS in Arkansas and to meet the requirements of the Ryan White HIV/AIDS Modernization Act.	

**3 . Agency:** Human Services Department  
**Div/Prog** Aging & Adult Services  
**Contractor:** RTZ Associates, Inc.  
**Location:** Oakland **Stat** CA  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Proposal  
**Total After** \$29,880.00 **Funding** Federal - 50% - Money Follows the Person CFDA 93.791; State - 50%  
**Total Projected:** \$209,160.00 **Contract Number:** 4600019645

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	29,880.00		Provide funds for Consumer Information Bureau supporting Statewide information resources, personal assessments & services directory for aging & developmental/disabled people.	

**4 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** MPB Counseling LLC  
**Location:** Texarkana **Stat** TX  
**Total Authorized:** \$30,414.00 **Org.** 07/01/2010 06/30/2011 **Procurement** Request for Proposal  
**Total After** \$45,620.00 **Funding** Federal - 75% - 93.556 Safe & Stable Families; State - 25%  
**Total Projected:** \$212,898.00 **Contract Number:** 4600019404

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	15,206.00	0.00	Additional Funds, Change Information	
Original:	30,414.00		To provide Intensive Family Services in DCFS Area 4 (Hempstead, Lafayette, Little River, Miller Counties).	

**5 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Southern Counseling Services, LC  
**Location:** Memphis **Stat** TN  
**Total Authorized:** \$54,746.00 **Org.** 07/01/2010 06/30/2011 **Procurement** Request for Proposal  
**Total After** \$109,491.00 **Funding** Federal - 75% - Safe & Stable Families (CFDA 93.556); State - 25%  
**Total Projected:** \$383,222.00 **Contract Number:** 4600019403

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	54,745.00	0.00	Additional Funds, Subtract Funds	
Original:	54,746.00		To provide Intensive Family Services in DCFS Areas 8 & 9. Coverage area is Fulton, Izard, Lawrence, Mississippi, Poinsett, and Sharp counties.	

**6 . Agency:** Human Services Department  
**Div/Prog** Developmental Disabilities  
**Contractor:** The York Legal Group, LLC  
**Location:** Harrisburg **Stat** PA  
**Total Authorized:** \$1,500,000.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Sole Source by Justification  
**Total After** \$2,600,000.00 **Funding** State - 4%; Other - 96% - Special Trust Funds  
**Total Projected:** \$450,000.00 **Contract Number:** 4600012753

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	1,100,000.00	1,496,775.07	Additional Funds	
History:				
Amd. 4	0.00	1,496,775.07	Extends contract date.	06/30/2011
3	1,400,000.00	94,112.36	Increases funds.	
2		27,712.84	Extends contract date.	06/30/2010
1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
Original:	50,000.00		To enter into a contract for FY09 with the York Legal Group to provide continued legal counsel in conjunction with a U.S. Department of Justice investigation at the Conway Human Development Center.	

**7 . Agency:** Public Employee Retirement  
**Div/Prog** Judicial Retirement  
**Contractor:** Mellon Capitol Management Corp.  
**Location:** San Francisco **Stat** CA  
**Total Authorized:** \$22,500.00 **Org.** 05/08/2009 06/30/2010 **Procurement** Sole Source by Justification - Contract Extension  
**Total After** \$47,500.00 **Funding** Trust - 100% - Investment portfolio asset held at custodian bank.  
**Total Projected:** \$157,500.00 **Contract Number:** 3700402240per

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	25,000.00	9,502.69	Additional Funds, Date Extension	06/30/2011
Original:	22,500.00		To retain as investment counsel. They will have authority to act as an index fund manager and execute transactions in accordance with the Investment Policy and Guidelines of the Board.	

**8 . Agency:** Public Service Commission  
**Contractor:** LaCapra Associates, Inc  
**Location:** Boston **Stat** MA  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Proposal  
**Total After** \$278,536.00 **Funding** Other - 100% - Special Revenues from utility assessments  
**Total Projected:** \$416,244.00 **Contract Number:** 4600019966

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	278,536.00		Analysis and evaluation of the technical and economic issues related to Entergy	



Arkansas, Inc.s(EAI) withdrawal from the Entergy System Agreement and its options for operation after Dec 19, 2013, including but not limited to evaluation of potential regional transmission organization membership and/or enhanced independent coordinator of transmission arrangement, successor arrangements with other Entergy operating companies, stand alone operations or operations with a third party, generation resource plans, gas supply plans, and other pertinent issues related to EAI's withdrawal from the system agreement and impacts on other Arkansas utilities.

**9 . Agency:** U of A - Fayetteville **Contractor:** Collaborative Communication Group  
**Location:** Washington **Stat** DC  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Sole Source by Justification  
**Total After** \$98,500.00 **Funding** State - 100%  
**Total Projected:** \$98,500.00 **Contract Number:** RA1113751

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	98,500.00		Development of Arkansas Leadership Academy's Superintendents' Institute.	

**10 . Agency:** U of A - Fayetteville **Contractor:** Iwanicki & Assoc. LLC  
**Location:** Stuart **Stat** FL  
**Total Authorized:** **Org.** 07/17/2010 06/30/2011 **Procurement** Sole Source by Justification  
**Total After** \$175,234.00 **Funding** State - 100%  
**Total Projected:** \$175,234.00 **Contract Number:** RA1113748

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	175,234.00		Implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Institute.	

**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:** DFA-Racing **Contractor:** Mitchel, Williams, Selig, Gates, Woodyard  
**Location:** Little Rock **Stat** AR  
**Total Authorized:** \$105,000.00 **Org.** 10/01/2007 09/30/2008 **Procurement** Request for Qualifications - Contract Extension  
**Total After** \$140,000.00 **Funding** State - 100%  
**Total Projected:** \$175,000.00 **Contract Number:** 4600013937

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	35,000.00	45,876.00	Additional Funds, Date Extension	09/30/2011
<b>History:</b>				
Amd. 2	35,000.00	23,070.00	Increases funds and extends contract date.	06/30/2010
1	35,000.00	8,835.00	Increases funds and extends contract date.	09/30/2009
Original:	35,000.00		To act as legal council representing the Arkansas Racing Commission.	

**2 . Agency:** Education-School for the Blind **Contractor:** OnSite Therapies  
**Location:** Little Rock **Stat** AR  
**Total Authorized:** \$720,672.00 **Org.** 10/01/2004 06/30/2005 **Procurement** Competitive Bid  
**Total After** \$860,672.00 **Funding** Federal - 67% - Medicaid Reimbursements and VI-B Pass through; State -  
**Total Projected:** **Contract Number:** 4600007255

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 10	140,000.00	636,653.00	Additional Funds	
<b>History:</b>				
Amd. 9	0.00	621,016.75	Extends contract date.	06/30/2011
8	200,000.00	485,329.00	Increases funds and extends contract date.	06/30/2010
7	180,000.00	332,664.75	Increases funds for services.	
6	0.00	308,362.75	Changes Rate of Pay.	
5	0.00	308,362.75	Extends contract date.	06/30/2009
4	110,000.00	196,375.00	Increases funds and extends contract date.	06/30/2008
3	20,000.00	196,375.00	Inc. fund to cover 07 balances.	
2			Begin contract on 07/01/06 and extend through 06/30/2007	06/30/2007
1	95,000.00		Increases funds and extends contract date.	06/30/2006
Original:	115,672.00		To provide physical, occupational and speech therapy services to students enrolled at the Arkansas School for the Blind.	

**3 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Dollarway School District  
**Location:** Pine Bluff  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$54,000.00 **Funding** Federal - 100% - TANF (CFDA 93.558)  
**Total Projected:** \$216,000.00 **Contract Number:** 4600019633  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	54,000.00		To purchase the services of two (2) Human Service Workers in the School in DCFS Area 7 - Jefferson County	

**4 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Earle School District  
**Location:** Earle  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$27,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families - TANF (CFDA 93.558)  
**Total Projected:** \$108,000.00 **Contract Number:** 4600019634  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	27,000.00		To purchase the service of 1 Human Services Workers in the School in DCFS Area 9. (Crittenden)	

**5 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Forrest City School District  
**Location:** Forrest City  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$81,000.00 **Funding** Federal - 100% - TANF (CFDA 93.558)  
**Total Projected:** \$324,000.00 **Contract Number:** 4600019635  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the school in DCFS Area 10 St. Francis)	

**6 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Fort Smith School District  
**Location:** Fort Smith  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$54,000.00 **Funding** Federal - 100% - CFDA 93.558 Temporary Assistance to Needy Families  
**Total Projected:** \$216,000.00 **Contract Number:** 4600019636  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	54,000.00		To purchase the service of 2 Human Services Workers in the School in Sebastian County DCFS Area 2.	

**7 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Helena-West Helena School District  
**Location:** Helena  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$108,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families (TANF) CDFA: 93.558  
**Total Projected:** \$432,000.00 **Contract Number:** 4600019637  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	108,000.00		To purchase the service of 4 Human Service Workers in the School in DCFS Area 10	

**8 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Hot Springs School District  
**Location:** Hot Springs  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$27,000.00 **Funding** Federal - 100% - TANF  
**Total Projected:** \$108,000.00 **Contract Number:** 4600019638  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	27,000.00		To purchase one(1) Human Service Worker in the school in the DCFS Area 3. Service Area: Garland County.	

**9 . Agency:** Human Services Department  
**Div/Prog** Children And Family  
**Contractor:** Lakeside School District  
**Location:** Lake Village  
**Stat** AR  
**Total Authorized:** **Org.** 08/01/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$81,000.00 **Funding** Federal - 100% - 93.558 - TANF  
**Total Projected:** \$324,000.00 **Contract Number:** 4600019639  

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the School in DCFS Area 10.	



<b>10 . Agency:</b> Human Services Department		<b>Contractor:</b> Lee County School District		
<b>Div/Prog</b> Children And Family		<b>Location:</b> Marianna		<b>Stat</b> AR
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2010 06/30/2011	<b>Procurement</b> Request for Qualifications		
<b>Total After</b>	\$54,000.00	<b>Funding</b> Federal - 100% - Temporary Assistance to Needy Families (TANF) CFDA		
<b>Total Projected:</b>	\$216,000.00	<b>Contract Number:</b> 4600019640		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	54,000.00		to purchase the service of 2 Human Service Workers in the School in DCFS Area 10.	

  

<b>11 . Agency:</b> Human Services Department		<b>Contractor:</b> Little Rock School District		
<b>Div/Prog</b> Children And Family		<b>Location:</b> Little Rock		<b>Stat</b> AR
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2010 06/30/2011	<b>Procurement</b> Request for Qualifications		
<b>Total After</b>	\$54,000.00	<b>Funding</b> Federal - 100% - CFDA 93.558 TANF		
<b>Total Projected:</b>	\$216,000.00	<b>Contract Number:</b> 4600019641		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	54,000.00		To purchase the service of 2 human services workers in the schools in DCFS Area 6	

  

<b>12 . Agency:</b> Human Services Department		<b>Contractor:</b> Marvell School District		
<b>Div/Prog</b> Children And Family		<b>Location:</b> Marvell		<b>Stat</b> AR
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2010 06/30/2011	<b>Procurement</b> Request for Qualifications		
<b>Total After</b>	\$27,000.00	<b>Funding</b> Federal - 100% - Temporary Assistance for Needy Families (TANF) CFDA: 93.558		
<b>Total Projected:</b>	\$108,000.00	<b>Contract Number:</b> 4600019642		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	27,000.00		To purchase the service of 1 Human Service Worker in the School for DCFS Area 10.	

  

<b>13 . Agency:</b> Human Services Department		<b>Contractor:</b> North Little School district		
<b>Div/Prog</b> Children And Family		<b>Location:</b> North Little Rock		<b>Stat</b> AR
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2010 06/30/2011	<b>Procurement</b> Request for Qualifications		
<b>Total After</b>	\$81,000.00	<b>Funding</b> Federal - 100% - 93.558-TANF		
<b>Total Projected:</b>	\$324,000.00	<b>Contract Number:</b> 4600019643		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	81,000.00		To purchase the service of three Human services workers in the schools DCFS Area 6.	

  

<b>14 . Agency:</b> Human Services Department		<b>Contractor:</b> Osceola School District		
<b>Div/Prog</b> Children And Family		<b>Location:</b> Osceola		<b>Stat</b> AR
<b>Total Authorized:</b>	<b>Org.</b> 08/01/2010 06/30/2011	<b>Procurement</b> Request for Qualifications		
<b>Total After</b>	\$81,000.00	<b>Funding</b> Federal - 100% - Temporary Assistance for Needy Families - TANF (CFDA 93.558)		
<b>Total Projected:</b>	\$324,000.00	<b>Contract Number:</b> 4600019644		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	81,000.00		To purchase the service of 3 Human Services Workers in the School in DCFS Area 8. (Mississippi)	

  

<b>15 . Agency:</b> Human Services Department		<b>Contractor:</b> Maxim Healthcare Services		
<b>Div/Prog</b> Developmental Disabilities		<b>Location:</b> Little Rock		<b>Stat</b> AR
<b>Total Authorized:</b>	\$95,000.00	<b>Org.</b> 07/01/2009 06/30/2010	<b>Procurement</b> Competitive Bid	
<b>Total After</b>	\$190,000.00	<b>Funding</b> State - 27.22%; Other - 72.78% - Title XIX Reimbursement		
<b>Total Projected:</b>	\$840,000.00	<b>Contract Number:</b> 4600017190		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	95,000.00	94,485.44	Additional Funds	
<b>History:</b>				
Amd. 2	0.00	91,132.44	Extends contract date.	06/30/2011
1	-25,000.00	50,632.00	Reduces Funds.	
Original:	120,000.00		To provide Licensed Practical Nurses (LPN) and Registered Nurses (RN) supplemental staff for the Alexander Human Development Center, as needed to meet minimum nursing coverage.	

  

<b>16 . Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Beall Barclay & Company, PLC		
<b>Div/Prog</b> System Administration		<b>Location:</b> Ft. Smith		<b>Stat</b> AR
<b>Total Authorized:</b>	\$87,790.00	<b>Org.</b> 10/19/2007 06/30/2008	<b>Procurement</b> Request for Proposal	
<b>Total After</b>	\$126,010.00	<b>Funding</b> State - 100%		

**Total Projected:** \$156,016.00

**Contract Number:** RA0813625

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	38,220.00	87,790.00	Additional Funds	
<b>History:</b>				
Amd. 3	0.00	91,650.00	Extends contract date.	06/30/2011
2	27,940.00	59,850.00	Increases funds and extends contract date.	06/30/2010
1	26,850.00	33,000.00	Increases funds for services and extends contract date.	06/30/2009
Original:	33,000.00		Issuance of Agreed-Up Procedures Reports in accordance with NCAA requirements for the University of Arkansas System's three Division I and one Division II Intercollegiate Athletics Programs.	

**17 . Agency:** University of Central Arkansas

**Contractor:** Cranford Johnson Robinson Woods

**Location:** Little Rock

**Stat** AR

**Total Authorized:** \$735,000.00 **Org.** 11/23/2009 06/30/2011 **Procurement** Request for Proposal

**Total After** \$1,535,000.00 **Funding** Cash - 100% - Tuition

**Total Projected:** \$5,535,000.00

**Contract Number:** RA09016503

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	800,000.00	603,419.44	Additional Funds	
Original:	735,000.00		To develop, create and implement a comprehensive multi-media market plan that will produce the best statewide outreach marketing campaign for the University of Central Arkansas and enable the University to reach new student enrollment goals. The plan will include a multi-media mix designed to target incoming freshmen, transfer students and those who influence them. Additionally, seventy percent of the focus will be in Arkansas and thirty percent will focus on identified out-of-state target areas.	

**18 . Agency:** Workforce Services

**Contractor:** Crawford Sebastian Community Development Council

**Location:** Fort Smith

**Stat** AR

**Total Authorized:** **Org.** 07/19/2010 06/30/2011 **Procurement** Request for Qualifications

**Total After** \$100,000.00 **Funding** Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services

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

**Contract Number:** 4600019612

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	100,000.00		To establish a contract for an Individual Development Account Program, in the form of special savings accounts, for low income and low asset families in the following counties: Crawford, Sebastian	

**19 . Agency:** Workforce Services

**Contractor:** Healthy Connections, Inc.

**Location:** Mena

**Stat** AR

**Total Authorized:** \$115,539.65 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualifications

**Total After** \$231,079.30 **Funding** Federal - 100% - Temporary Assistance for Needy Families Block Grant - US Department of Health and Human Services

**Total Projected:** \$115,539.65

**Contract Number:** 4600017081

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	115,539.65	54,607.09	Additional Funds	
<b>History:</b>				
Amd. 1	0.00	54,528.01	Extends contract date.	06/30/2011
Original:	115,539.65		To establish a contract for an Individual Development Account Program, in the form of special savings account, for low income and low asset families in Howard, Montgomery, Pike, Polk, Scott and Sevier counties.	

**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:** Workforce Services

**Contractor:** Arkansas Alliance of Boys & Girls Clubs, Inc.

**Location:** Conway

**Stat** AR

**Total Authorized:** **Org.** 08/01/2010 07/31/2011 **Procurement** Request for Proposal

**Total After** \$1,999,746.64 **Funding** Federal - 100% - Temporary Assistance for Needy Families (TANF) Block Grant - US Department of Health & Human Services

**Total Projected:** \$1,999,746.64

**Contract Number:** 4600020123

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,999,746.64		To administer Prevention Intervention youth Development Programs in community-based settings to prevent and reduce at-risk behaviors among youth ages 6-18 (19-21 year olds if they do not have a high school diploma or GED) and low-income families to prevent, or break the cycle of, welfare dependence.	