## 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 Location: Russellville Stat AR **Total Authorized:** Org. 07/07/2010 06/30/2011 Procurement Request for Qualifications \$165,000.00 Funding Cash - 100% - Student tuition and fees **Total After Total Projected:** \$640,000.00 Contract Number: RA11130325 Paid To Org/A Amount Objective New Exp Original: 165.000.00 New contract for Environmental Engineer services on an as needed basis. Contractor: Allison Architects, Inc 2 . Agency: ASU - Beebe 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. Contract Number: RA0901200004 **Total Projected:** \$200,000.00 Org/A Paid To Objective New Exp Amount 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 07/23/2010 06/30/2011 Procurement Request for Qualifications **Total Authorized:** Org. **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 200,000.00 On call architectural services for miscellaneous small and fast developing projects Original: 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 \$1,285,000.00 Funding Cash - 100% - Tuition & Fees **Total After Total Projected:** \$700,000.00 Contract Number: ra07125004 Pai<u>d To</u> Org/A Objective Amount New Exp 235.000.00 Additional Funds Am 6 874,769.57 History: 5 250,000.00 567,758.65 Increases funds and extends contract date. 06/30/2011 Amd. 4 250,000.00 468,791.47 Increases funds and extends contract date. 06/30/2009 Increases funds for Chickasaw Building renovation. 3 285,000.00 87.970.42 2 65,000.00 84,682.42 Extend contract thru next biennium. 03/30/2009 100,000.00 70,910.49 Increases funds for on-call services. 1 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 \$615,000.00 **Funding** Cash - 100% - Tuition & Fees **Total After Total Projected:** Contract Number: ra05125103 Org/A Amount Paid To Objective New Exp Am 6 140,000.00 392,900.77 Additional Funds History:

2 1	50,000.00 25,000.00	83,281.08 61,206.08	Extend contract thru biennium. Increases funds for on-call services.		06/30/2009
Original:	100,000.00		Provide "on-call" engineering services to recommendations on various Campus p	o include inspection, observation and projects as directed by ASU Administration.	
6 . Agency	v: ASU - Jo	onesboro	Location:	Wittenberg, Delony & Davidson, Inc., Little Rock	Architects Stat AR
Total Authori	zed:	\$310,000.00 Or	-	Procurement Request for Proposal	
Total After Total Projecte	.d.	\$430,000.00 <b>Fu</b> \$455,000.00	nding Cash - 100% - Tuition & Fee	S Contract Number: ra07	125001
Org/A	Amount	Paid To	Objective	Contract Number. 1a07	New Exp
Am 5	120,000.00	257,319.68	Additional Funds		
History:	50 000 00				
Amd. 4 3	50,000.00 40,000.00	182,767.90 106,709.20	Increases funds and extends contract d Increases funds for services.	ate.	06/30/2011
2	125,000.00	46,907.88	Increases funds for services.		
1	30,000.00	28,050.00	Increases funds and extends contract d		06/30/2009
Original:	65,000.00		To provide architectural services for mu period by the President and other admir	Iti projects as selected during the contract nistrative officials of the University.	
7 . Agency	Building	Authority	Contractor:	VERIDIAN	
	-	·	Location:	LITTLE ROCK	Stat AR
Total Authori	zed:	Or	-	Procurement Sole Source by Justifica	tion
Total After	а.		nding State - 100%	Containent Normaliseren 1000	
Total Projecte		\$25,640.00 <u>Paid To</u>	Objective	Contract Number: 4600	
<u>Org/A</u> Original:	<u>Amount</u> 25,640.00		Objective QUARTERLY REPORTING SERVICE I VERIFICATION FOR LEED CERTIFICA		<u>New Exp</u>
8 . Agency	: Environn	nental Quality De		Terracon Consultants, Inc. (Genesis Little Rock	Stat AR
Total Authori	zed:	\$750,000.00 Or		<b>Procurement</b> ABA Criteria - Contrac	
<b>Total After</b>	\$	1,500,000.00 <b>Fu</b>	nding Federal - 90% - Environment	al Protection Agency; Trust - 10% - Pe	troleum
	_		Storage Tank Trust Fund		
Total Projecte		\$750,000.00		Contract Number: 4600	
<u>Org/A</u> Am 4	<u>Amount</u> 750,000.00	<u>Paid To</u> 307,642.70	Objective Additional Funds, Date Extension		<u>New Exp</u> 06/30/2011
History:	100,000.00	007,012.10			00,00,2011
Amd. 3 2	0.00 0.00	210,330.33	Extends contract date. Extends contract date.		09/30/2010 09/30/2009
1	0.00	10,019.00	Extends contract date.		09/30/2009
Original:	750,000.00		from underground storage tanks and ce engineering support for emergency com assessment work including, but not lim monitoring; research of public records; t design, cost estimating, assessment of projects; oversight and review of state p	ited to, geotechnical drilling, boring and tank system tightness testing; engineering remediation systems and remediation petroleum tank trust fund projects; Reporting.	Ded. Lee
9 Agency	: Environi	nental Quality De	Location:	The Southern Company of North Little North Little Rock	Stat AR
Total Authori	zed:	\$750,000.00 Or		Procurement ABA Criteria - Contrac	
Total After	\$		-	al Protection Agency; Trust - 10% - Pe	troleum
Total Projecte	ed:	\$750,000.00	e e e e e e e e e e e e e e e e e e e	Contract Number: 4600	011118
Org/A	Amount	Paid To	<u>Objective</u>		New Exp
Am 4	750,000.00	591,097.09	Additional Funds, Date Extension		06/30/2011
History: 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 Originali	0.00	162,362.00	Extends contract date.		09/30/2008
Original:	750,000.00		from underground storage tanks and ce engineering support for emergency con assessment work including, but not limit	ited to, geotechnical drilling, boring and tank system tightness testing; engineering	

<b>10</b> . Agency: En	vironmental Qual	ity Department	Contractor: Location:	URS Corporation Little Rock	Stat AR
Total Authorized:	\$750,000.0	00 <b>Org.</b> 10/01/2	2006 09/30/2007	Procurement ABA Criter	ia - Contract Extension
Total After	\$1,500,000.0		0% - Environmen nks Trust Fund	tal Protection Agency; Trus	t - 10% - Petroleum
<b>Total Projected:</b>	\$750,000.0	00		Contract Nu	mber: 4600011116
Org/A Amo	unt Paid To	<b>Objective</b>			New Exp
	00.00 632,93	30.92 Additional Funds, [	Date Extension		06/30/2011
History: Amd. 3	0.00 473,99	93.00 Extends contract d	ate		09/30/2010
2 1	0.00 188,33		ate.		09/30/2009 09/30/2008
Original: 750,0	00.00	from underground engineering suppo assessment work i monitoring; researd design, cost estima	storage tanks and co rt for emergency cor ncluding , but not lim ch of public records; ating, assessment of	s related to releases or suspect ertain aboveground petroleum s ntainment and hazard mitigation nited to, geotechnical drilling, bo tank system tightness testing; e remediation systems and reme petroleum tank trust fund projec	torage tanks; ; site ring and engineering diation
11 . Agency: Mi	1-South Commur	nity College		R & R General Contractor	
Total Authorized:	\$1,787,647.0	00 <b>Org</b> . 08/06/	<b>Location:</b> 2009_06/30/2011	Memphis <b>Procurement</b> Sole Source	Stat TN by Justification
Total After		-		ant; Cash - 15% - Excess Mi	•
Total Projected:	\$589,930.0				<b>mber:</b> 1771010
Org/A Amo	unt <u>Paid To</u>	<b>Objective</b>			<u>New Exp</u>
	12.00 1,549,69	93.80 Additional Funds			
History: Amd. 3 65,7	65.00 1,339,03	37.10 Additional Funds.			
	26.00 330,97				
1 1,041,6					
Original: 589,9	30.00	Remodel maintena	nce building convert	ting to an Allied Health Building.	
		Original contract be	egan 4/22/2009 - Co	mpetitive Bid for \$589,930 total	projected.
12 . Agency: Sou	theast Arkansas	College	<b>Contractor:</b>	Nelson Architectural Grou	p, Inc
			Location:	Pine Bluff	Stat AR
Total Authorized:	<b>*</b> • • • • • • • • • • • • • • • • • • •	-		<b>Procurement</b> Request for	Oualifications
Total After		10 Funding Other 100	$\mathbf{D}_{\mathbf{D}}$		•
		00 <b>Funding</b> Other - 100	J% - Reserve, tuit		-
<b>Total Projected:</b>	\$2,600,000.0	00	J% - Reserve, tuit		mber: RA06910510
Total Projected: <u>Org/A</u> <u>Amo</u>	\$2,600,000.0 unt Paid To	00 Objective		Contract Nu	-
Total Projected:Org/AAmoOriginal:184,2	\$2,600,000.0 unt Paid To 00.00	00 Objective Architectural service	e for an IS/IT/Admin	Contract Nu	mber: RA06910510 <u>New Exp</u>
Total Projected: <u>Org/A</u> <u>Amo</u>	\$2,600,000.0 unt Paid To 00.00	00 Objective Architectural service	e for an IS/IT/Admin	Contract Nu	mber: RA06910510 <u>New Exp</u>
Total Projected:Org/AAmoOriginal:184,2	\$2,600,000.0 unt Paid To 00.00	00 <u>Objective</u> Architectural servic University	e for an IS/IT/Admin Contractor: Location:	Contract Nu Building Engineering Consultants, I	mber: RA06910510 <u>New Exp</u> nc. Stat AR
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**15** . Agency: U of A - Fayetteville

Contractor: Populous Inc

			Location: Kansas City	Stat MO
Total Author	rized:	Oı		
<b>Total After</b>			Inding Cash - 100% - Athletics Reserves	
Total Project	ted:	\$750,000.00	Contract Number: R/	1113750
<u>Org/A</u>	Amount	Paid To	Objective	<u>New Exp</u>
Original:	546,500.00		Athletic facilities master planning.	
16 . Agenc	ey: U of A -	Fayetteville	Contractor:Yeary Lindsey ArchitectsLocation:Little Rock	Stat AR
Total Author	rized:	\$50,000.00 <b>O</b>	rg. 07/18/2009 06/30/2011 Procurement Request for Qualifica	tions
<b>Total After</b>		\$255,480.00 <b>F</b>	unding Cash - 100% - Donations	
Total Project	ted:	\$236,595.00	Contract Number: R/	1013693
Org/A	Amount	Paid To	Objective	New Exp
Am 1	205,480.00		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.	
		FOR	RY SCHEDULE OF STATE AGENCY CONTRACTS ARKANSAS LEGISLATIVE COUNCIL REVIEW EQUIRED BY ARKANSAS CODE 19-11-1006 Out of State Contracts	
			Out-of-State Contracts	
			RY SCHEDULE OF STATE AGENCY CONTRACTS	
1 . Agenc	ey: Crime In	nformation Cente		•
Total Author	nizod.	\$1,745,712.00 <b>O</b>	rg. 02/17/2006 06/30/2007 Procurement Sole Source by Justifi	Stat KY
			Contract Extension	cation -
		DA 045 506 00 T	$$ $$ $$ $$ $$ $$ $$	
Total After			inding State - 100%	
Total Project	ted:	\$580,164.00	Contract Number: 46	
Total Project <u>Org/A</u>	ted: <u>Amount</u>	\$580,164.00 <u>Paid To</u>	Contract Number: 46	0009964 <u>New Exp</u> 06/30/2011
Total Project <u>Org/A</u>	ted:	\$580,164.00 <u>Paid To</u>	Contract Number: 46	New Exp
Total Project Org/A Am 7 History: Amd. 6	<b>ted:</b> <u>Amount</u> 299,874.00 0.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date.	<u>New Exp</u> 06/30/2011 06/30/2011
Total Project Org/A Am 7 History: Amd. 6 5	ted: <u>Amount</u> 299,874.00 0.00 299,874.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,838.00	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date. Increases funds and extends contract date.	<u>New Exp</u> 06/30/2011 06/30/2011 06/30/2010
Total Project Org/A Am 7 History: Amd. 6	<b>ted:</b> <u>Amount</u> 299,874.00 0.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,838.00 1,145,964.00	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date.	<u>New Exp</u> 06/30/2011 06/30/2011
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date. Increases funds and extends contract date.	<u>New Exp</u> 06/30/2011 06/30/2011 06/30/2010 06/30/2009
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 2 1	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 0.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date. Increases funds and extends contract date.	<u>New Exp</u> 06/30/2011 06/30/2011 06/30/2010 06/30/2009
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original:	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 0.00 580,164.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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.	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original:	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 0.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00	Contract Number: 46 Deficitive Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. Contractor: Donna M. Yutzy	New Exp 06/30/2011 06/30/2010 06/30/2009 06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2 . Agence	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 0.00 580,164.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00	Contract Number: 48 Definitional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. Contractor: Donna M. Yutzy Liceation: Sacramento	New Exp           06/30/2011           06/30/2010           06/30/2010           06/30/2009           06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2 . Agence Total Author	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 0.00 580,164.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 <b>O</b>	Contract Number: 44 Objective Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. <b>Contractor:</b> Donna M. Yutzy <b>Location:</b> Sacramento <b>rg.</b> 10/01/2008 06/30/2009 <b>Procurement</b> Sole Source by Justified	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2 . Agence	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 580,164.00 cy: Health E	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 <b>O</b>	Contract Number: 48 Definitional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. Contractor: Donna M. Yutzy Liceation: Sacramento	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2009           06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2 . Agence Total Author Total After	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 580,164.00 cy: Health E	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 O \$137,410.00 Ft \$261,870.00 <u>Paid To</u>	Contract Number: 46 Objective Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. <b>Contractor:</b> Donna M. Yutzy <b>Location:</b> Sacramento <b>rg.</b> 10/01/2008 06/30/2009 <b>Procurement</b> Sole Source by Justifi <b>inding</b> Federal - 100% - 93.917 - DHHS - HRSA - HIV Care Formula Gr	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2009           06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2. Agence Total Author Total After Total After Total Project Org/A Am 4 History:	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 580,164.00 ted: <u>Amount</u> 50,000.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 <b>O</b> \$137,410.00 <b>F</b> 1 \$261,870.00 <u>Paid To</u> 70,160.79	Contract Number: 46 <u>Objective</u> Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. <b>rg.</b> 10/01/2008 06/30/2009 <b>Procurement</b> Sole Source by Justiff <b>inding</b> Federal - 100% - 93.917 - DHHS - HRSA - HIV Care Formula Gr <b>Contract Number:</b> 46 <b>Objective</b> Additional Funds	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2008   Stat CA cation ant 00015744        New Exp
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2. Agence Total Author Total After Total Project Org/A Am 4	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 580,164.00 ted: <u>Amount</u>	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 O \$137,410.00 Fu \$261,870.00 <u>Paid To</u> 70,160.79 70,160.79	Contract Number: 46 Objective Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. Contractor: Donna M. Yutzy Location: Sacramento rg. 10/01/2008 06/30/2009 Procurement Sole Source by Justiffinding Federal - 100% - 93.917 - DHHS - HRSA - HIV Care Formula Gr Contract Number: 46 Objective Additional Funds Extends contract date.	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2009           06/30/2008
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2. Agence Total Author Total After Total After Total After Total After Total Project Org/A Am 4 History: Amd. 3	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 580,164.00 ted: <u>Amount</u> 50,000.00 0.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 O \$137,410.00 Fu \$261,870.00 <u>Paid To</u> 70,160.79 27,619.30	Contract Number: 46 Objective Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. Contractor: Donna M. Yutzy Location: Sacramento rg. 10/01/2008 06/30/2009 Procurement Sole Source by Justiffinding Federal - 100% - 93.917 - DHHS - HRSA - HIV Care Formula Gri Contract Number: 46 Objective Additional Funds Extends contract date.	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2008   Stat CA cation ant 00015744        New Exp
Total Project Org/A Am 7 History: Amd. 6 5 4 3 2 1 Original: 2. Agence Total Author Total After Total After Total After Total After Total Project Org/A Am 4 History: Amd. 3 2	ted: <u>Amount</u> 299,874.00 299,874.00 299,874.00 282,900.00 282,900.00 580,164.00 ted: <u>Amount</u> 50,000.00 0.00 0.00 0.00	\$580,164.00 <u>Paid To</u> 1,745,712.00 1,745,712.00 1,445,838.00 1,145,964.00 863,064.00 555,144.00 Department \$87,410.00 <b>O</b> \$137,410.00 <b>F</b> \$261,870.00 <u>Paid To</u> 70,160.79 27,619.30 19,425.11	Contract Number: 46 Objective Additional Funds Extends contract date. Increases funds and extends contract date. Increases funds and changes funding source from Federal to State funds. Adjust funding. 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. Contractor: Donna M. Yutzy Location: Sacramento rg. 10/01/2008 06/30/2009 Procurement Sole Source by Justifind inding Federal - 100% - 93.917 - DHHS - HRSA - HIV Care Formula Gr Contract Number: 46 Objective Additional Funds Extends contract date. Adjust funding between compensation and expenses.	New Exp           06/30/2011           06/30/2010           06/30/2009           06/30/2008   Stat CA cation ant 00015744        New Exp           06/30/2011

<b>3 . Agency:</b> Human <b>Div/Prog</b> Aging &	Services Departm & Adult Services	ent Contractor Location:	: RTZ Associates, Inc. Oakland	Stat CA
Total Authorized:	Or	<b>g.</b> 08/01/2010 06/30/201	Procurement Request for Proposal	
Total After		<b>inding</b> Federal - 50% - Money Fol	lows the Person CFDA 93.791; State - 5	
Total Projected:	\$209,160.00		Contract Number: 460	
Original: 29,880.00	Paid To	Objective Drouido fundo for Consumer Informat	ion Bureau supporting Statewide information	<u>New Exp</u>
Original: 29,880.00	)	resources, personal assessments & s developmental/disabled people.		
4 . Agency: Human Div/Prog Children		Location:	: MPB Counseling LLC Texarkana	Stat TX
Total Authorized:	\$30,414.00 Or		Procurement Request for Proposal	
Total After Total Projected:	\$45,620.00 Fu \$212,898.00	<b>Inding</b> Federal - 75% - 93.556 Saf	e & Stable Families; State - 25% Contract Number: 46	00019404
Total Projected.	Paid To	<u>Objective</u>	contract (umber: 40)	00010404
Am 1 15,206.00	0.00	Additional Funds, Change Information	1	
Original: 30,414.00		River, Miller Counties).	in DCFS Area 4 (Hempstead, Lafayette, Little	9
5 . Agency: Human Div/Prog Children	n And Family	Location:	: Southern Counseling Services, LC Memphis	Stat TN
Total Authorized:	\$54,746.00 Or	8	Procurement Request for Proposal	0/
Total After Total Projected:	\$109,491.00 Fu \$383,222.00	<b>Inding</b> Federal - 75% - Safe & Sta	ble Families (CFDA 93.556); State - 25 <b>Contract Number:</b> 46	
Org/A Amount	Paid To	Objective	Contract Tumber. 40	New Exp
Am 1 54,745.00	0.00	Additional Funds, Subtract Funds		
Original: 54,746.00		Fulton, Izard, Lawrence, Mississippi,		
6 . Agency: Human Div/Prog Develop			: The York Legal Group, LLC Harrisburg	Stat PA
	\$1,500,000.00 <b>O</b> 1	8	B Procurement Sole Source by Justifie	cation
Tatal Aftan				
		<b>inding</b> State - 4%; Other - 96% - S	-	00040750
<b>Total Projected:</b>	\$450,000.00		pecial Trust Funds Contract Number: 460	
	\$450,000.00 <u>Paid To</u>	Inding State - 4%; Other - 96% - S Objective Additional Funds	-	00012753 <u>New Exp</u>
Mathematical Description         Amount           Am         5         1,100,000.00           History:         Amd.         4         0.000	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07	<u>Objective</u> Additional Funds Extends contract date.	-	
Total Projected:Org/AAmountAm51,100,000.00History:	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07 94,112.36	<u>Objective</u> Additional Funds	-	<u>New Exp</u>
Mathematical Decision         Amount           Am         5         1,100,000.00           History:         Amd.         4         0.00           Amd.         4         0.00         2           1         50,000.00         1	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 9,4,112.36 27,712.84 0,22,327.21	Objective         Additional Funds         Extends contract date.         Increases funds.         Extends contract date.         Increases funds and extends contract	Contract Number: 460	<u>New Exp</u> 06/30/2011
Mathematical Arrow         Amount           Arm         5         1,100,000.00           History:         Amd.         4         0.00           3         1,400,000.00         2	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 9,4,112.36 27,712.84 22,327.21	Objective         Additional Funds         Extends contract date.         Increases funds.         Extends contract date.         Increases funds and extends contract         To enter into a contract for FY09 with	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the	<u>New Exp</u> 06/30/2011 06/30/2010
Mathematical Decision         Amount           Am         5         1,100,000.00           History:         Amd.         4         0.00           Amd.         4         0.00         2           1         50,000.00         1	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21	Objective         Additional Funds         Extends contract date.         Increases funds.         Extends contract date.         Increases funds and extends contract         To enter into a contract for FY09 with         legal counsel in conjunction with a U.         Conway Human Development Center	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the	<u>New Exp</u> 06/30/2011 06/30/2010
Total Projected:         Org/A       Amount         Am       5       1,100,000.00         History:       Amd.       4       0.00         Amd.       4       0.00       2         1       50,000.00       2         Original:       50,000.00       50         7       Agency:       Public F         Div/Prog       Judicial	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 Employee Retirem Retirement	Objective         Additional Funds         Extends contract date.         Increases funds.         Extends contract date.         Increases funds and extends contract         To enter into a contract for FY09 with         legal counsel in conjunction with a U.         Conway Human Development Center         ent       Contractor         Location:	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the : Mellon Capitol Management Corp. San Francisco	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat CA
Mathematical Control         Amount           Arm         5         1,100,000.00           History:         Amd.         4         0.00           Armd.         4         0.00         2           1         50,000.00         50,000.00           Original:         50,000.00         50,000.00	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 Employee Retirem	Objective         Additional Funds         Extends contract date.         Increases funds.         Extends contract date.         Increases funds and extends contract         To enter into a contract for FY09 with         legal counsel in conjunction with a U.         Conway Human Development Center         ent       Contractor         Location:	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the t Mellon Capitol Management Corp.	New Exp 06/30/2011 06/30/2010 06/30/2009 Stat CA
Total Projected:         Org/A       Amount         Am       5       1,100,000.00         History:       Amd.       4       0.00         Amd.       4       0.00       2         1       50,000.00       2         Original:       50,000.00       50         7       Agency:       Public F         Div/Prog       Judicial	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 Employee Retirem Retirement \$22,500.00 Or	Objective Additional Funds         Extends contract date.         Increases funds.         Extends contract date.         Increases funds and extends contract         To enter into a contract for FY09 with legal counsel in conjunction with a U.         Conway Human Development Center         ent       Contractor Location:         cg.       05/08/2009       06/30/2010	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the Mellon Capitol Management Corp. San Francisco D <b>Procurement</b> Sole Source by Justified	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -
Total Projected:Org/AAmountAm51,100,000.00History:Amd.40.00Amd.40.002150,000.002150,000.00Original:50,000.007 . Agency: Public F Div/Prog JudicialTotal Authorized:Total After Total Projected: Org/A	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 Employee Retirem Retirement \$22,500.00 <b>O</b> \$47,500.00 <b>Fu</b> \$157,500.00 <u>Paid To</u>	Objective Additional Funds         Extends contract date. Increases funds.         Extends contract date.         Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         rg.       05/08/2009       06/30/2010         anding Trust - 100% - Investment         Objective	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the : Mellon Capitol Management Corp. San Francisco ) <b>Procurement</b> Sole Source by Justific Contract Extension portfolio asset held at custodian bank.	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp
Total Projected:         Org/A       Amount         Am       5       1,100,000,00         History:       Amd.       4       0,000         Amd.       4       0,000       2         1       50,000,00       2         Original:       50,000,00       50,000,00         Original:       50,000,00       0         Total Agter:         Total After:         Total After:         Total Projected:         Org/A       Amount         Am       1       25,000,00	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 2 Employee Retirem Retirement \$22,500.00 Or \$47,500.00 Fu \$157,500.00 <u>Paid To</u> 9,502.69	Objective Additional Funds         Extends contract date. Increases funds.         Extends contract date.         Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center         ent       Contractor Location:         cg.       05/08/2009       06/30/2010         unding Trust - 100% - Investment         Objective Additional Funds, Date Extension	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the Mellon Capitol Management Corp. San Francisco D Procurement Sole Source by Justifia Contract Extension portfolio asset held at custodian bank. Contract Number: 370	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per
Total Projected:Org/AAmountAm51,100,000.00History:Amd.40.00Amd.40.002150,000.002150,000.00Original:50,000.007 . Agency: Public F Div/Prog JudicialTotal Authorized:Total After Total Projected: Org/A	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 2 Employee Retirem Retirement \$22,500.00 Or \$47,500.00 Fu \$157,500.00 <u>Paid To</u> 9,502.69	Objective Additional Funds         Extends contract date. Increases funds.         Extends contract date.         Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         cg.       05/08/2009       06/30/2010         unding Trust - 100% - Investment         Objective Additional Funds, Date Extension To retain as investment counsel. The	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the : Mellon Capitol Management Corp. San Francisco ) <b>Procurement</b> Sole Source by Justific Contract Extension portfolio asset held at custodian bank.	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp
Total Projected:         Org/A       Amount         Am       5       1,100,000,00         History:       Amd.       4       0,000         Amd.       4       0,000       2         1       50,000,00       2         Original:       50,000,00       50,000,00         Original:       50,000,00       0         Total Agter:         Total After:         Total After:         Total Projected:         Org/A       Amount         Am       1       25,000,00	\$450,000.00 <u>Paid To</u> 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 2 Employee Retirem Retirement \$22,500.00 <b>O</b> r \$47,500.00 <b>Fu</b> \$157,500.00 <u>Paid To</u> 9,502.69	Objective Additional Funds         Extends contract date. Increases funds.         Extends contract date. Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         cg.       05/08/2009       06/30/2010         Inding Trust - 100% - Investment         Objective Additional Funds, Date Extension         To retain as investment counsel. The manager and execute transactions in Guidelines of the Board.         on       Contractor	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the S. Mellon Capitol Management Corp. San Francisco D Procurement Sole Source by Justific Contract Extension portfolio asset held at custodian bank. Contract Number: 370 ey will have authority to act as an index fund accordance with the Investment Policy and : LaCapra Associates, Inc	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp           06/30/2011
Total Projected:         Org/A       Amount         Am       5       1,100,000,00         History:       Amd.       4       0,000         Amd.       4       0,000       2         1       50,000,00       2         1       50,000,00       2         Original:       50,000,00       3         7       Agency:       Public H         Div/Prog       Judicial         Total Authorized:       Total After         Total Projected:       Org/A       Amount         Am       1       25,000,00         Original:       22,500,00       3	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 Employee Retirem Retirement \$22,500.00 Or \$47,500.00 Fu \$157,500.00 Paid To 9,502.69 Service Commission	Objective Additional Funds         Extends contract date. Increases funds.         Extends contract date. Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         rg.       05/08/2009       06/30/2010         unding Trust - 100% - Investment         Objective Additional Funds, Date Extension To retain as investment counsel. The manager and execute transactions in Guidelines of the Board.         on       Contractor Location:	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the : Mellon Capitol Management Corp. San Francisco ) Procurement Sole Source by Justific Contract Extension portfolio asset held at custodian bank. Contract Number: 370 ey will have authority to act as an index fund accordance with the Investment Policy and : LaCapra Associates, Inc Boston	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp
Total Projected:         Org/A       Amount         Am       5       1,100,000,00         History:       Amd.       4       0,00         3       1,400,000,00       2       1       50,000,00         2       1       50,000,00       2       1       50,000,00         Original:       50,000,00       2       1       50,000,00         Original:       50,000,00       2       1       50,000,00         Original:       50,000,00       2       1       50,000,00         Total After       Div/Prog       Judicial       1       1       1         Total After       Total Projected:       Original:       22,500,00       2         Am       1       25,000,00       2       1       1         S.Agency:       Public S       3       3       3       3	\$450,000.00 <u>Paid To</u> 1,496,775.07 9,1496,775.07 94,112.36 27,712.84 22,327.21 Employee Retirem Retirement \$22,500.00 <b>O</b> \$47,500.00 <b>Fu</b> \$157,500.00 <b>Fu</b>	Objective Additional Funds         Extends contract date. Increases funds.         Extends contract date. Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         rg.       05/08/2009       06/30/2010         unding Trust - 100% - Investment         Objective Additional Funds, Date Extension To retain as investment counsel. The manager and execute transactions in Guidelines of the Board.         on       Contractor Location:	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the Mellon Capitol Management Corp. San Francisco Procurement Sole Source by Justific Contract Extension portfolio asset held at custodian bank. Contract Number: 370 ey will have authority to act as an index fund accordance with the Investment Policy and : LaCapra Associates, Inc Boston Procurement Request for Proposal zenues from utility assessments	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp           06/30/2011
Total Projected:         Org/A       Amount         Am       5       1,100,000,00         History:       Amd.       4       0,00         3       1,400,000,00       2       1         2       1       50,000,00       2         1       50,000,00       2       1         Original:       50,000,00       2       1         7       Agency:       Public H       Div/Prog       Judicial         Total After       Total After       Amount       Am         Am       1       25,000,00       22,500,00         8       Agency:       Public S       3         Total After       Div/Prog       Judicial         Total After       Amount       3         Am       1       25,000,00       3         Original:       22,500,00       3       3         Yeublic S       3       4       4       4         Original:       22,500,00       4       4       4         Yeublic S       5       5       5       5         Yeublic S       5       5       5       5         Yeublic S       5       5 <td>\$450,000.00 <u>Paid To</u> 1,496,775.07 9,1,496,775.07 9,4,112.36 27,712.84 22,327.21 Employee Retirem Retirement \$22,500.00 <b>O</b>r \$47,500.00 <b>Fu</b> \$157,500.00 <u>Paid To</u> 9,502.69 Service Commission <b>Cor</b> \$278,536.00 <b>Fu</b> \$416,244.00</td> <td>Objective Additional Funds         Extends contract date. Increases funds. Extends contract date. Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         rg.       05/08/2009         06/30/2010         anding Trust - 100% - Investment         Objective Maditional Funds, Date Extension To retain as investment counsel. The manager and execute transactions in Guidelines of the Board.         on       Contractor Location:         g.       08/01/2010       06/30/201</td> <td>Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the Mellon Capitol Management Corp. San Francisco Procurement Sole Source by Justific Contract Extension portfolio asset held at custodian bank. Contract Number: 370 ey will have authority to act as an index fund accordance with the Investment Policy and : LaCapra Associates, Inc Boston Procurement Request for Proposal</td> <td>New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp           06/30/2011</td>	\$450,000.00 <u>Paid To</u> 1,496,775.07 9,1,496,775.07 9,4,112.36 27,712.84 22,327.21 Employee Retirem Retirement \$22,500.00 <b>O</b> r \$47,500.00 <b>Fu</b> \$157,500.00 <u>Paid To</u> 9,502.69 Service Commission <b>Cor</b> \$278,536.00 <b>Fu</b> \$416,244.00	Objective Additional Funds         Extends contract date. Increases funds. Extends contract date. Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         rg.       05/08/2009         06/30/2010         anding Trust - 100% - Investment         Objective Maditional Funds, Date Extension To retain as investment counsel. The manager and execute transactions in Guidelines of the Board.         on       Contractor Location:         g.       08/01/2010       06/30/201	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the Mellon Capitol Management Corp. San Francisco Procurement Sole Source by Justific Contract Extension portfolio asset held at custodian bank. Contract Number: 370 ey will have authority to act as an index fund accordance with the Investment Policy and : LaCapra Associates, Inc Boston Procurement Request for Proposal	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp           06/30/2011
Total Projected:         Org/A       Amount         Am       5       1,100,000,00         History:       Amd.       4       0,00         3       1,400,000,00       2       1       50,000,00         2       1       50,000,00       2       1       50,000,00         Original:       50,000,00       50,000,00       0       0       0         7       Agency:       Public F       Div/Prog       Judicial         Total Authorized:       Total Authorized:       0	\$450,000.00 Paid To 1,496,775.07 1,496,775.07 1,496,775.07 1,496,775.07 94,112.36 27,712.84 22,327.21 2 Employee Retirem Retirement \$22,500.00 Or \$47,500.00 Fu \$157,500.00 Paid To 9,502.69 Service Commission 0 \$278,536.00 Fu \$416,244.00 Paid To	Objective Additional Funds         Extends contract date. Increases funds. Extends contract date. Increases funds and extends contract To enter into a contract for FY09 with legal counsel in conjunction with a U. Conway Human Development Center ent         Contractor Location:         rg.       05/08/2009         06/30/2010         unding Trust - 100% - Investment         Objective Maditional Funds, Date Extension To retain as investment counsel. The manager and execute transactions in Guidelines of the Board.         On       Contractor Location:         g.       08/01/2010       06/30/201         Inding Other - 100% - Special Rev         Objective	Contract Number: 460 t date. the York Legal Group to provide continued S. Department of Justice investigation at the Mellon Capitol Management Corp. San Francisco Procurement Sole Source by Justific Contract Extension portfolio asset held at custodian bank. Contract Number: 370 ey will have authority to act as an index fund accordance with the Investment Policy and : LaCapra Associates, Inc Boston Procurement Request for Proposal zenues from utility assessments	New Exp           06/30/2011           06/30/2010           06/30/2009           Stat         CA           cation -           00402240per           New Exp           06/30/2011

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		<b>Contractor:</b>	Collaborative	e Communication Gro	oup	
				Location:	Washington		Stat	DC
Total Authori	zed:	O	rg.	08/01/2010 06/30/2011	Procuremen	t Sole Source by Jus	tification	
<b>Total After</b>		\$98,500.00 <b>F</b>	unding Sta	ate - 100%				
Total Projecte	ed:	\$98,500.00				Contract Number:	RA1113751	
Org/A	Amount	Paid To	<u>Objective</u>	2				New Exp
Original:	98,500.00		Developm	nent of Arkansas Leadership	Academy's Supe	rintendents' Institute.		
10 . Agency	U of A -	Fayetteville		<b>Contractor:</b>	Iwanicki & A	Assoc. LLC		
				Location:	Stuart		Stat	FL
Total Authori	zed:	O	rg.	07/17/2010 06/30/2011	Procuremen	t Sole Source by Jus	tification	
<b>Total After</b>		\$175,234.00 <b>F</b>	unding Sta	ate - 100%				
Total Projecte	ed:	\$175,234.00				Contract Number:	RA1113748	3
Org/A	Amount	Paid To	<u>Objective</u>	<u>)</u>				New Exp
Original:	175,234.00			t and refine the comprehensi kansas Leadership Academy			em	

### 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.A	gency:	DFA-Ra	cing	Contractor: Mitchel, Williams, Selig, Gates, Wood Location: Little Rock	lyard <b>Stat</b> AR
Total Au	ıthoriz	ed:	\$105,000.00 <b>O</b>	rg. 10/01/2007 09/30/2008 Procurement Request for Qualification	ons - Contract
Total Af	ter		\$140.000.00 Fu	unding State - 100%	
Total Pr	ojecteo	d:	\$175,000.00	Contract Number: 4600	0013937
Org/A	Ū	Amount	Paid To	Objective	New Exp
Am :	3	35,000.00	45,876.00	Additional Funds, Date Extension	09/30/2011
History:					
	2	35,000.00	23,070.00		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.A	gency:	Educatio	n-School for the	Blind Contractor: OnSite Therapies	
				Location: Little Rock	Stat AR
Total Au	ıthoriz	ed:	\$720,672.00 Or	rg. 10/01/2004 06/30/2005 <b>Procurement</b> Competitive Bid	
Total Af	ter		\$860.672.00 Fu	unding Federal - 67% - Medicaid Reimbursements and VI-B Pass through;	State -
Total Pr		1:	+ ,	Contract Number: 460	
Org/A		Amount	Paid To	Objective	New Exp
Am 10	0	140,000.00	636,653.00	Additional Funds	
History:	•	,	000,000,000		
•	9	0.00	621,016.75	Extends contract date.	06/30/2011
8	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	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: Div/Prog		ervices Depart And Family	ment		Contractor: Location:	Dollarway Sc Pine Bluff	hool District	Stat	AR
<b>Total Authorized</b>	d:		0				Request for Qualification	ons	
Total After		\$54,000.00 I	Funding Fede	eral - 100%	- TANF (CF	· · · · ·	~		
Total Projected:		\$216,000.00	Ohiaatiwa			(	Contract Number: 4600		
	<u>Amount</u> 54,000.00	Paid To	Objective	o the convice	o of two (2) Llui	man Saniaa Wa	there in the School in DCES	<u>n</u>	<u>New Exp</u>
Original:	54,000.00			fferson Cour		Tiali Service Wor	rkers in the School in DCFS		
4 . Agency: Div/Prog		ervices Depart And Family	ment		Contractor: Location:	Earle School Earle	District	Stat	AR
Total Authorized	d:	C	Drg. (	08/01/2010	06/30/2011	Procurement	Request for Qualification	ons	
Total After			F <b>unding</b> Fede 93.5		- Temporary	Assistance for	Needy Families - TANF	(CFDA	L
<b>Total Projected:</b>		\$108,000.00				(	Contract Number: 4600		
	Amount	Paid To	Objective					<u>1</u>	New Exp
Original: 2	27,000.00		To purchas 9. (Crittenc		e of 1 Human Se	ervices Workers i	n the School in DCFS Area		
5 . Agency: Div/Prog		ervices Depart And Family	ment		Contractor: Location:	Forrest City S Forrest City	chool District	Stat	AR
Total Authorized		•	)rg. (			•	Request for Qualification		7.0.0
Total After		\$81,000.00 <b>I</b>					Countround		
<b>Total Projected:</b>		\$324,000.00	-			(	Contract Number: 4600	019635	
Org/A A	Amount	Paid To	<u>Objective</u>					<u>1</u>	New Exp
Original: 8	81,000.00		To purchas 10 St. Fran		of 3 Human Se	ervices Workers i	n the school in DCFS Area		
6 . Agency:	Human S	ervices Depart		,	Contractor:	Fort Smith Sc	hool District		
		And Family		]	Location:	Fort Smith		Stat	AR
<b>Total Authorized</b>	d:	C	Drg. (	08/01/2010	06/30/2011	Procurement	Request for Qualification	ons	
							-		
Total After			F <b>unding</b> Fede			58 Temporary	Assistance to Needy Far	nilies	
<b>Total Projected:</b>		\$216,000.00	-			58 Temporary	-	nilies 0019636	
Total Projected: <u>Org/A A</u>	<u>Amount</u>		Objective	eral - 100%	- CFDA 93.5	58 Temporary	Assistance to Needy Far Contract Number: 4600	nilies 0019636	New Exp
Total Projected: <u>Org/A A</u>		\$216,000.00	Objective	eral - 100% e the service	- CFDA 93.5	58 Temporary	Assistance to Needy Far	nilies 0019636	<u>New Exp</u>
Total Projected:         Ora/A       A         Original:       4         7 . Agency:	Amount 54,000.00 Human S	\$216,000.00 Paid To_ ervices Depart	Objective To purchas County DC	eral - 100% e the service FS Area 2.	- CFDA 93.5 e of 2 Human Se C <b>ontractor:</b>	58 Temporary	Assistance to Needy Far Contract Number: 4600	nilies 0019636 <u>N</u>	
Total Projected: <u>Original</u> 7 . Agency: Div/Prog	Amount 54,000.00 Human S Children	\$216,000.00 Paid To ervices Depart And Family	Objective To purchas County DCI ment	eral - 100% e the service FS Area 2.	- CFDA 93.5 of 2 Human Se Contractor: Location:	58 Temporary ervices Workers i Helena-West Helena	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District	nilies 0019636 <u>N</u>	<u>New Exp</u> AR
Total Projected:         Ora/A       A         Original:       S         7       Agency:         Div/Prog         Total Authorized	Amount 54,000.00 Human S Children d:	\$216,000.00 Paid To ervices Depart And Family	Objective To purchas County DCI ment Drg. (	e the service FS Area 2.	- CFDA 93.5 of 2 Human Se Contractor: Location: 06/30/2011	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b>	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualificatio	nilies 0019636 <u>b</u> Stat	AR
Total Projected:Ora/AAOriginal:S7Agency: Div/ProgTotal AuthorizedTotal After	Amount 54,000.00 Human S Children l:	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 I	Objective To purchas County DCI ment Drg. (	e the service FS Area 2. 08/01/2010 eral - 100%	- CFDA 93.5 of 2 Human Se Contractor: Location: 06/30/2011	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualification Needy Families (TANF)	nilies 0019636 <u>b</u> Stat ons ) CDFA:	AR
Total Projected:Original:A7. Agency: Div/ProgTotal Authorized Total AfterTotal Projected:	Amount 54,000.00 Human S Children d:	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 <b>I</b> \$432,000.00	Objective To purchas County DCI ment Drg. (Funding Fede 93.5	e the service FS Area 2. 08/01/2010 eral - 100%	- CFDA 93.5 of 2 Human Se Contractor: Location: 06/30/2011	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualificatio	nilies 0019636 <u>\$</u> <b>Stat</b> 0ns ) CDFA: 0019637	AR :
Total Projected:         Ora/A       A         Original:       S         7       Agency:         Div/Prog       Div/Prog         Total Authorized       Total After         Total Projected:       Ora/A         Org/A       A	Amount 54,000.00 Human S Children d: Amount	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 I	Objective To purchas County DCl ment Org. ( Funding Fede 93.5 Objective	eral - 100% e the service FS Area 2. 98/01/2010 eral - 100% 58	- CFDA 93.5 of 2 Human Se Contractor: Location: 06/30/2011 - Temporary	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualification Needy Families (TANF) Contract Number: 4600	nilies 0019636 <b>Stat</b> Dns ) CDFA: 0019637 <u>1</u>	AR
Total Projected:         Ora/A       A         Original:       S         7       Agency:         Div/Prog       Total Authorized         Total Authorized       Total After         Total Projected:       Ora/A         Org/A       A         Original:       10	Amount 54,000.00 Human S Children d: Amount 08,000.00	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 I \$432,000.00 <u>Paid To</u>	Objective To purchas County DCl ment Org. (Funding Fede 93.5 Objective To purchas	e the service FS Area 2. () 08/01/2010 eral - 100% 58 e the service	- CFDA 93.5 of 2 Human Se <b>Contractor:</b> <b>Location:</b> 06/30/2011 - Temporary	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualification Needy Families (TANF) Contract Number: 4600 the School in DCFS Area 1	nilies 0019636 <b>Stat</b> Dns ) CDFA: 0019637 <u>1</u>	AR :
Total Projected:         Ora/A       A         Original:       S         7       Agency:         Div/Prog       Total Authorized         Total Authorized       Total After         Total Projected:       Ora/A         Original:       10         8       Agency:	Amount 54,000.00 Human S Children d: Amount 08,000.00 Human S	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 I \$432,000.00 <u>Paid To</u>	Objective To purchas County DCl ment Org. (Funding Fede 93.5 Objective To purchas	e the service FS Area 2. 108/01/2010 eral - 100% 58 e the service	- CFDA 93.5 of 2 Human Se <b>Contractor:</b> <b>Location:</b> 06/30/2011 - Temporary	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualification Needy Families (TANF) Contract Number: 4600 the School in DCFS Area 1	nilies 0019636 <b><u>b</u> Stat</b> 0ns 0 CDFA: 0019637	AR :
Total Projected:         Ora/A       A         Original:       S         7       Agency:         Div/Prog       Total Authorized         Total Authorized       Total After         Total Projected:       Ora/A         Original:       10         8       Agency:	Amount 54,000.00 Human S Children d: Amount 08,000.00 Human S Children	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 I \$432,000.00 <u>Paid To</u> ervices Depart And Family	Objective To purchas County DCl ment Org. (Funding Fede 93.5 Objective To purchas ment	e the service =S Area 2. 08/01/2010 eral - 100% 58 e the service	- CFDA 93.5 of 2 Human Se Contractor: Location: 06/30/2011 - Temporary of 4 Human Se Contractor: Location:	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for ervice Workers in Hot Springs S Hot Springs	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualification Needy Families (TANF) Contract Number: 4600 the School in DCFS Area 1	nilies 0019636 <b></b> Stat 0 CDFA: 0019637 <u></u> 0 Stat	AR : <u>New Exp</u>
Total Projected:Original:AOriginal:?7. Agency: Div/ProgTotal AuthorizedTotal AfterTotal Projected:Original:108. Agency: Div/ProgTotal AuthorizedTotal Authorized	Amount 54,000.00 Human S Children d: Amount 08,000.00 Human S Children d:	\$216,000.00 <u>Paid To</u> ervices Depart And Family \$108,000.00 I \$432,000.00 <u>Paid To</u> ervices Depart And Family \$27,000.00 I	Objective To purchas County DCl ment Org. () Funding Fede 93.5 Objective To purchas ment Org. ()	e the service FS Area 2. () 08/01/2010 eral - 100% 58 e the service () 08/01/2010	- CFDA 93.5 of 2 Human Se Contractor: Location: 06/30/2011 - Temporary of 4 Human Se Contractor: Location: 06/30/2011	58 Temporary ervices Workers i Helena-West Helena <b>Procurement</b> Assistance for ervice Workers in Hot Springs S Hot Springs <b>Procurement</b>	Assistance to Needy Far Contract Number: 4600 n the School in Sebastian Helena School District Request for Qualification Needy Families (TANF) Contract Number: 4600 the School in DCFS Area 1 School District Request for Qualification	nilies 2019636 <b>Stat</b> DNS 2019637 0 Stat DNS	AR : <u>New Exp</u>
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	y: Human S og Children	Services Departm	ent	Contractor: Location:	Lee County School District Marianna	Stat	AR
Total Author	•	Or	α <u>08/01/201</u>		<b>Procurement</b> Request for Qualific.		
Total After	izeu.		0		Assistance to Needy Families (TAN		
Total Project	ed:	\$216,000.00		i emporary	Contract Number: 4	,	
<u>Org/A</u>	Amount	Paid To	<b>Objective</b>				New Exp
Original:	54,000.00			e of 2 Human Se	ervice Workers in the School in DCFS Area		
	y: Human S og Children	Services Departm And Family	ent	Contractor: Location:	Little Rock School District Little Rock	Stat	AR
<b>Total Author</b>	ized:	Or	<b>g.</b> 08/01/201	0 06/30/2011	Procurement Request for Qualific	ations	
<b>Total After</b>			nding Federal - 1009	% - CFDA 93.5			
Total Project	ed:	\$216,000.00			Contract Number: 4	600019641	
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Original:	54,000.00		To purchase the service	ce of 2 human se	ervices workers in the schools in DCFS Are	ea 6	
	y: Human S og Children	ervices Departm And Family	ent	Contractor: Location:	Marvell School District Marvell	Stat	AR
<b>Total Author</b>	•	Or	g. 08/01/201	0 06/30/2011	<b>Procurement</b> Request for Qualific	ations	
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<b>Total Project</b>	ed:	\$108,000.00			Contract Number: 4	600019642	
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Original:	27,000.00		To purchase the servic 10.	ce of 1 Human S	ervice Worker in the School for DCFS Are	a	
	y: Human S og Children	Services Departm And Family	ent	Contractor: Location:	North Little School district North Little Rock	Stat	AR
<b>Total Author</b>	ized:	Or	<b>g.</b> 08/01/201	0 06/30/2011	Procurement Request for Qualific	ations	
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Total Project	ed·	\$224 000 00					
•		\$324,000.00			Contract Number: 4	600019643	
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Org/A Original: 14 . Agency Div/Pro Total Author Total After Total Project Org/A Original: 15 . Agency Div/Pro Total Author	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Developp ized:	Paid To Gervices Departm And Family 0r \$81,000.00 Fu \$324,000.00 Paid To Services Departm nental Disabilitie \$95,000.00 Ou	To purchase the servic Area 6. ent g. 08/01/201 inding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent es g. 07/01/200	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid	Stat ations NF (CFDA 6600019644 rea Stat	AR New Exp
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Org/A Original: 14 . Agency Div/Pro Total Author: Total After Total Project Org/A Original: 15 . Agency Div/Pro Total Author: Total Author: Total After Total After Total After Total After Total After Am 3	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Developt ized: ed:	Paid To Services Departm And Family 0r \$81,000.00 Fu \$324,000.00 Paid To Services Departm mental Disabilities \$95,000.00 Ou \$190,000.00 Fu \$840,000.00	To purchase the servic Area 6. ent g. 08/01/201 nding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent es <b>'g.</b> 07/01/200 nding State - 27.22%	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement	Stat ations NF (CFDA 600019644 rea Stat	AR New Exp AR
Original: 14 . Agency Div/Pro Total Author Total After Total Project Original: 15 . Agency Div/Pro Total Author Total Author Total Author Total Author Total After Total After Total After Total After Total After Total Author Total Author	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Develop ized: ed: <u>Amount</u> 95,000.00	Paid To           Services Departm           And Family           Or           \$81,000.00 Fu           \$324,000.00           Paid To           Services Departm           mental Disabilitie           \$95,000.00 Fu           \$190,000.00 Fu           \$840,000.00 Fu           \$840,000.00 Fu           \$94,485.44	To purchase the servic Area 6. ent g. 08/01/201 nding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent es g. 07/01/200 nding State - 27.22% <u>Objective</u> Additional Funds	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010 %; Other - 72.7	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement	Stat ations NF (CFDA 600019644 rea Stat 600017190 <u>N</u>	AR New Exp AR
Org/A Original: 14 . Agency Div/Pro Total Author: Total After Total Project Org/A Original: 15 . Agency Div/Pro Total Author: Total Author: Total After Total After Total After Total After Total After Am 3	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Develops ized: ed: <u>Amount</u>	Paid To Services Departm And Family Or \$81,000.00 Fu \$324,000.00 Paid To Services Departm mental Disabilities \$95,000.00 Ou \$190,000.00 Fu \$840,000.00 Paid To	To purchase the servic Area 6. ent g. 08/01/201 inding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent es g. 07/01/200 inding State - 27.22% <u>Objective</u>	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010 %; Other - 72.7	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement	Stat ations NF (CFDA 600019644 rea Stat 600017190 <u>N</u>	AR New Exp AR
Original: 14 . Agency Div/Pro Total Author Total After Total Project Original: 15 . Agency Div/Pro Total Author Total Author Total Atter Total After Total After Total After Am 3 History: Amd. 2	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Develop ized: ed: <u>Amount</u> 95,000.00 0.00	Paid To           Services Departm           And Family           Or           \$81,000.00 Fu           \$324,000.00           Paid To           Services Departm           mental Disabilitie           \$95,000.00 Fu           \$190,000.00 Fu           \$840,000.00 Fu           \$840,000.00 Fu           \$94,485.44           \$91,132.44	To purchase the servic Area 6. ent g. 08/01/201 inding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent cs g. 07/01/200 inding State - 27.22% <u>Objective</u> Additional Funds Extends contract date. Reduces Funds. To provide Licensed P supplemental staff for	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010 %; Other - 72.7	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement	Stat ations NF (CFDA 600019644 rea Stat 600017190 <u>N</u>	AR New Exp AR
Original: 14 . Agency Div/Pro Total Author Total After Total Project Original: 15 . Agency Div/Pro Total Author Total Author Total Atter Total After Total After Total After Total After Total After Total Arter Total Arter	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Developt ized: ed: <u>Amount</u> 95,000.00 0.00 -25,000.00 120,000.00	Paid To           Services Departm           And Family           Or           \$81,000.00 Fu           \$324,000.00           Paid To           Services Departm           mental Disabilitie           \$95,000.00 Fu           \$190,000.00 Fu           \$840,000.00 Fu           \$840,000.00 Fu           \$94,485.44           \$91,132.44           \$0,632.00	To purchase the servic Area 6. ent g. 08/01/201 inding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent ent ss g. 07/01/200 inding State - 27.22% <u>Objective</u> Additional Funds Extends contract date. Reduces Funds. To provide Licensed P	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010 6; Other - 72.7	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement <b>Contract Number:</b> 4	Stat ations NF (CFDA 600019644 rea Stat 600017190 <u>N</u>	AR New Exp AR
Original: 14 . Agency Div/Pro Total Author Total After Total Project Original: 15 . Agency Div/Pro Total Author Total Author Total After Total After Total Author Total After Total After Total After Total Project Orig/A Am 3 History: Amd. 2 1 Original: 16 . Agency	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Develop ized: ed: <u>Amount</u> 95,000.00 0.00 -25,000.00 120,000.00 y: U of A -	Paid To           Services Departm           And Family           Or           \$81,000.00 Fu           \$324,000.00           Paid To           Services Departm           mental Disabilitie           \$95,000.00 Fu           \$190,000.00 Fu           \$840,000.00 Fu           \$840,000.00 Fu           \$94,485.44           \$91,132.44           \$0,632.00           Fayetteville	To purchase the servic Area 6. ent g. 08/01/201 inding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent cs g. 07/01/200 inding State - 27.22% <u>Objective</u> Additional Funds Extends contract date. Reduces Funds. To provide Licensed P supplemental staff for	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010 %; Other - 72.7	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement <b>Contract Number:</b> 4	Stat ations NF (CFDA 600019644 rea Stat 600017190 <u>N</u>	AR New Exp AR
Original: 14 . Agency Div/Pro Total Author Total After Total Project Original: 15 . Agency Div/Pro Total Author Total Author Total After Total After Total Author Total After Total After Total After Total Project Orig/A Am 3 History: Amd. 2 1 Original: 16 . Agency	<u>Amount</u> 81,000.00 y: Human S og Children ized: ed: <u>Amount</u> 81,000.00 y: Human S og Developt ized: <u>Amount</u> 95,000.00 120,000.00 y: U of A - og System A	Paid To           Services Departm           And Family           Or           \$81,000.00 Fu           \$324,000.00           Paid To           Services Departm           mental Disabilitie           \$95,000.00 Fu           \$190,000.00 Fu           \$840,000.00 Fu           \$840,000.00 Fu           \$94,485.44           \$91,132.44           \$0,632.00	To purchase the servic Area 6. ent g. 08/01/201 inding Federal - 1009 93.558) <u>Objective</u> To purchase the servic 8. (Mississippi) ent es g. 07/01/200 inding State - 27.22% <u>Objective</u> Additional Funds Extends contract date. Reduces Funds. To provide Licensed P supplemental staff for meet minimum nursing	Contractor: Location: 0 06/30/2011 % - Temporary ce of 3 Human S Contractor: Location: 9 06/30/2010 6; Other - 72.7 rractical Nurses ( the Alexander Ho coverage. Contractor: Location:	In services workers in the schools DCFS Osceola School District Osceola <b>Procurement</b> Request for Qualific Assistance for Needy Families - TA <b>Contract Number:</b> 4 ervices Workers in the School in DCFS Ar Maxim Healthcare Services Little Rock <b>Procurement</b> Competitive Bid 8% - Title XIX Reimbursement <b>Contract Number:</b> 4	Stat ations NF (CFDA 600019644 rea Stat 600017190 <u>N</u> 06/3	AR New Exp AR New Exp 0/2011

Total Projected:	\$156,016.00		Contract Number: R/	A0813625
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 4 38,220.00	87,790.00	Additional Funds		
History:         0.00           Amd.         3         0.00           2         27,940.00         1         26,850.00	59,850.00	Extends contract date. Increases funds and extends contract of Increases funds for services and exten		06/30/2011 06/30/2010 06/30/2009
Original: 33,000.00	)	Issuance of Agreed-Upon Procedures requirements for the University of Arka Division II Intercollegiate Athletics Prog	nsas System's three Division I and one	
17 . Agency: Univers	ity of Central Ark	ansas Contractor: Location:	Cranford Johnson Robinson Woods Little Rock	Stat AR
Total Authorized:	\$735,000.00 <b>O</b>	rg. 11/23/2009 06/30/2011	<b>Procurement</b> Request for Proposal	
		Inding Cash - 100% - Tuition	1 1	
	\$5,535,000.00	8	Contract Number: RA	409016503
Org/A         Amount           Am         1         800,000.00	<u>Paid To</u> 603,419.44	<u>Objective</u> Additional Funds		<u>New Exp</u>
Original: 735,000.00	)	produce the best statewide outreach n Central Arkansas and enable the Unive The plan will include a multi-media mix transfer students and those who influen	omprehensive multi-media market plan that narketing campaign for the University of ersity to reach new student enrollment goals a designed to target incoming freshmen, nce them. Additionally, seventy percent of t cent will focus on identified out-of-state targ	s. he
18 . Agency: Workfor	rce Services	Contractor:	Crawford Sebastian Community Dev Council	velopment
		Location:	Fort Smith	Stat AR
Total Authorized:	Or	<b>g.</b> 07/19/2010 06/30/2011	Procurement Request for Qualification	tions
Total After	\$100,000.00 <b>F</b> u	Inding Federal - 100% - Temporary	Assistance for Needy Families Block	Grant - US
		Department of Health and H	luman Services	
Total Projected:	\$100,000.00		Contract Number: 46	00019612
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Original: 100,000.00	)		al Development Account Program, in the form come and low asset families in the following	
19 . Agency: Workfor	rce Services	Contractor:	Healthy Connections, Inc.	
		Location:	Mena	Stat AR
<b>Total Authorized:</b>	\$115,539.65 <b>O</b>	rg. 07/01/2009 06/30/2010	Procurement Request for Qualification	tions
Total After	\$231,079.30 Fu	Inding Federal - 100% - Temporary Department of Health and H	V Assistance for Needy Families Block Juman Services	Grant - US
<b>Total Projected:</b>	\$115,539.65		Contract Number: 46	00017081
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Am 2 115,539.65	54,607.09	Additional Funds		
History: Amd. 1 0.00	51 529 01	Extends contract date.		06/30/2011
Original: 115,539.65			al Development Account Program, in the for	
	,	of special savings account, for low inco Montgomery, Pike, Polk, Scott and Sev	ome and low asset families in Howard,	

### 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: Work	force Services	Contractor:	Arkansas Alliance of Boys & Girls Clubs, Inc	
		Location:	Conway Stat	AR
Total Authorized:	0	<b>rg.</b> 08/01/2010 07/31/2011	Procurement Request for Proposal	
Total After	\$1,999,746.64 <b>F</b>	<b>'unding</b> Federal - 100% - Temporary	Assistance for Needy Families (TANF) Block	
		Grant - US Department of He	ealth & Human Services	
Total Projected:	\$1,999,746.64		Contract Number: 4600020123	
Org/A Amount	Paid To	<u>Objective</u>		New Exp
Original: 1,999,746.	64	based settings to prevent and reduce at	outh Development Programs in community- t-risk behaviors among youth ages 6-18 (19- school diploma or GED) and low-income	

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