

Report
ALC/Review Committee
of the
Arkansas Legislative Council
September 17, 2010

Mr. Co-Chairmen:

The Review Committee met on Wednesday September 1st, 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 Northeastern College – Renovation services of the John P. Sullins Administration Building for \$460,075.00

The Committee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A pages 2 through 12)

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

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: Ark. Heritage - Delta Center			Contractor: Jameson Architects		State: AR	
			Location: Little Rock			
Total Authorized:		Org. Term: 09/17/2010 06/30/2011		Procurement ABA Criteria		
Total After \$32,000.00		Funding: State - 100%				
Total Projected: \$200,000.00				Contract 4600020186		
Org/Am:	Amount	Paid To	Objective:	New Exp		
Original:	32,000.00		Major maintenance projects at the Delta Cultural Center in Helena-West			
2 . Agency: ASU - Beebe			Contractor: The Benham Companies, LLC		State: AR	
			Location: Lowell			
Total Authorized:		Org. Term: 09/17/2010 06/30/2011		Procurement Request for Qualifications		
Total After \$200,000.00		Funding: Cash - 100% - Maintenance reserve funds.				
Total Projected: \$200,000.00				Contract RA1001200001		
Org/Am:	Amount	Paid To	Objective:	New Exp		
Original:	200,000.00		On call engineering 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 - Jonesboro			Contractor: Jacobs Engineering Group, Inc.		State: AR	
			Location: Little Rock			
Total Authorized: \$455,000.00		Org. Term: 07/01/2005 06/30/2007		Procurement Request for Qualifications		
Total After \$580,000.00		Funding: Cash - 100% - Tuition & Fees				
Total Projected:				Contract ra05125109		
Org/Am:	Amount	Paid To	Objective:	New Exp		
Amd. 4	125,000.00	144,984.70	Additional Funds Carter & Burgess contract changed to Jacobs Engineering through Novation Agreement			
History:						
Amd. 3	275,000.00	143,751.78	Increases funds and extends contract date.	06/30/2011		
2	80,000.00	71,717.67	Increases funds for services.			
1	0.00	10,641.28	Extends contract date.	06/30/2009		
Original:	100,000.00		To provide "on-call" engineering services to include inspections, observation and recommendations on various campus projects as directed by the ASU administration in the area of Civil Engineering, Surveying, Structural, Mechanical/Electrical and landscape design.			
4 . Agency: ASU - Jonesboro			Contractor: Ruby Architects, Inc.		State: AR	
			Location: Little Rock			
Total Authorized:		Org. Term: 09/17/2010 06/30/2011		Procurement Request for Qualifications		
Total After \$38,002.00		Funding: Other - 100% - ANCRC Grant 2011				
Total Projected: \$1,500,000.00				Contract RA10125001		
Org/Am:	Amount	Paid To	Objective:	New Exp		
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction.			
5 . Agency: DFA-Revenue Services Div.			Contractor: Lockeby & Associates, Inc		State: AR	
			Location: Little Rock			
Total Authorized:		Org. Term: 10/01/2010 06/30/2011		Procurement ABA Criteria		
Total After \$82,000.00		Funding: State - 100%				
Total Projected: \$1,000,000.00				Contract 4600020291		
Org/Am:	Amount	Paid To	Objective:	New Exp		
Original:	82,000.00		Provide Design Professional for multiple minor projects not to exceed			

6 .Agency: Mid-South Community College		Contractor: Kinco Constructors, LLC		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/18/2010 06/30/2011	Procurement Request for Proposal	
Total After	\$7,000,000.00	Funding: Federal - 30% - EDA Grant; Cash - 70% - Excess Millage/Bond Funds		
Total Projected:	\$7,000,000.00		Contract 1771101	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	7,000,000.00		Construction of the new Diesel Technology Center on the North Campus.	

7 .Agency: Military Department		Contractor: TME, Inc.		
		Location: Little Rock		State: AR
Total Authorized:	\$250,000.00	Org. Term: 03/16/2007 06/30/2009	Procurement ABA Criteria	
Total After	\$1,000,000.00	Funding: Federal - 90% - National Guard Appropriations; State - 10%		
Total Projected:	\$1,000,000.00		Contract 4600012473	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 3	750,000.00	180,722.26	Additional Funds	
History:				
Amd. 2	0.00	117,502.73	Extends contract date.	06/30/2011
1	0.00	18,816.00	Extends contract date.	06/30/2010
Original:	250,000.00		"On-Call" Services	

8 .Agency: Oil & Gas Commission		Contractor: CADM Architecture, Inc.		
		Location: El Dorado		State: AR
Total Authorized:		Org. Term: 09/18/2010 06/30/2011	Procurement ABA Criteria	
Total After	\$99,750.00	Funding: Federal - 50% - ARRA-50%; Other - 50% - Special Funds Agency		
Total Projected:	\$120,000.00		Contract 4401003	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	99,750.00		Remodeling and upgrade of the existing AR Oil & Gas Commission Regional office building at 2215 West Hillsboro, El Dorado, AR 71730. Services to include Architectural, Structural, Mechanical, Electrical, Plumbing and Civil Engineering. Current structure, offices, public areas, file room and support areas. Work includes but limited to the schematic designs, preparation of plans and specifications, project administration and close-out as appropriate for the project.	

9 .Agency: Parks & Tourism		Contractor: Hanson & McLaughlin, LLC		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/22/2010 06/30/2011	Procurement ABA Criteria	
Total After	\$81,262.00	Funding: State - 100%		
Total Projected:	\$81,262.00		Contract 4600020283	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	81,262.00		To provide professional engineering design services for the production of biddable plans and specifications for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, and all utilities at Millwood State Park, Little River County, Arkansas and design for sewer improvements at Ozark Folk Center State Park, Stone County.	

10 .Agency: Parks & Tourism		Contractor: The Borne` Firm, P.A.		
		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 09/22/2010 06/30/2011	Procurement ABA Criteria	
Total After	\$120,881.00	Funding: State - 100%		
Total Projected:	\$120,881.00		Contract 4600020280	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County.	

11 .Agency: Pulaski Technical College		Contractor: Wittenberg, Delony & Davidson, Inc., Architects		
		Location: Little Rock		State: AR
Total Authorized:	\$45,000.00	Org. Term: 01/20/2010 09/30/2010	Procurement ABA Criteria - Contract Extension	
Total After	\$58,570.00	Funding: Federal - 100% - ARRA funds and EDA Grant		
Total Projected:	\$50,000.00		Contract 693ARRAGSF027	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 1	13,570.00	0.00	Additional Funds, Date Extension	12/31/2010
Original:	45,000.00		Work includes but not limited to the schematic designs, preparation of plans and specifications, project administration and closeout as appropriate for the project/renovation of Aerospace Technology Building.	

12 .Agency: Southern Arkansas University **Contractor:** CADM Architecture, Inc.
Location: El Dorado **State:** AR
Total Authorized: \$54,000.00 **Org. Term:** 03/20/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$74,000.00 **Funding:** Other - 100% - Bond Proceeds
Total Projected: \$54,000.00 **Contract** RA10504021
Org/Am: Amount Paid To Objective: New Exp
Amd. 1 20,000.00 21,821.55 Additional Funds
Original: 54,000.00 Provide architectural services for the renovation of the Auburn Smith Field House.

13 .Agency: U of A - Community College at Morrilton **Contractor:** McClelland Consulting Engineers, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 09/18/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$126,500.00 **Funding:** Cash - 100% - Tuition & Fees
Total Projected: \$126,500.00 **Contract** RA689
Org/Am: Amount Paid To Objective: New Exp
Original: 126,500.00 The contract will provide necessary engineering services to plan additional infrastructure improvements for the college. It will also address safety issues involving lighting and ADA compliance.

14 .Agency: U of A - Fayetteville **Contractor:** Crafton Tull Sparks & Associates Inc.
Location: Rogers **State:** AR
Total Authorized: **Org. Term:** 09/17/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$214,000.00 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$214,000.00 **Contract** RA1113755
Org/Am: Amount Paid To Objective: New Exp
Original: 214,000.00 Design services for Lab Upgrades Phase 4 Project.

15 .Agency: U of A - Fayetteville **Contractor:** Harrison French & Associates LTD
Location: Bentonville **State:** AR
Total Authorized: **Org. Term:** 09/18/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$406,629.00 **Funding:** Cash - 100% - Student Fees, Reserves
Total Projected: \$406,629.00 **Contract** RA1113763
Org/Am: Amount Paid To Objective: New Exp
Original: 406,629.00 Design and planning services for Arkansas Union Interior Fit-Out.

16 .Agency: U of A - Fayetteville **Contractor:** HDR Architecture, Inc
Location: Alexandria **State:** VA
Total Authorized: \$4,940,806.00 **Org. Term:** 07/19/2008 06/30/2009 **Procurement** Request for Qualifications
Total After \$5,237,727.00 **Funding:** Cash - 100% - Bond proceeds
Total Projected: \$1,992,865.00 **Contract** RA0913652
Org/Am: Amount Paid To Objective: New Exp
Amd. 4 296,921.00 4,073,164.52 Additional Funds
History:
Amd. 3 445,500.00 1,738,636.08 Increases funds.
2 1,724,689.00 1,413,075.00 Increases funds and extends contract date. 06/30/2011
1 777,752.00 Increases funds.
Original: 1,992,865.00 Professional services to include programming, site selection and full A/E services, including schematic design, design development, construction documents, bidding/negotiation, construction administration and project close-out, for the Nanoscience and Technology Center located in Fayetteville, Arkansas.

17 .Agency: U of A - Little Rock **Contractor:** Polk Stanley Wilcox Architects
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 09/17/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$248,826.00 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$248,826.00 **Contract** RA11145135
Org/Am: Amount Paid To Objective: New Exp
Original: 248,826.00 Architectural and engineering services for the UALR Recreation and Sports Complex.

18 .Agency: U of A - Medical Sciences **Contractor:** Comfort Systems/Energy Services
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 10/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$125,000.00 **Funding:** Cash - 100% - Hospital Revenue, Tuition, Professional Fees
Total Projected: \$125,000.00 **Contract** RA11150415
Org/Am: Amount Paid To Objective: New Exp
Original: 125,000.00 To provide commissioning services for construction projects on the UAMS campus.

19 . Agency: U of A - Medical Sciences **Contractor:** Ecological Design Group, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 10/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$125,000.00 **Funding:** Cash - 100% - Hospital Clinical Revenue, Tuition, Professional Fees
Total Projected: \$125,000.00 **Contract** RA11150411
Org/Am: Amount Paid To Objective: New Exp
Original: 125,000.00 On call landscape architectural design services for various projects on the UAMS campus.

20 . Agency: U of A - Medical Sciences **Contractor:** Landscape Architecture Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 10/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$125,000.00 **Funding:** Cash - 100% - Hospital Revenue, Tuition, Professional Fees
Total Projected: \$125,000.00 **Contract** RA11150414
Org/Am: Amount Paid To Objective: New Exp
Original: 125,000.00 On Call landscape architectural design services for various projects on the UAMS campus.

21 . Agency: U of A - Medical Sciences **Contractor:** The Clark Enerson Partners
Location: Kansas City **State:** MO
Total Authorized: **Org. Term:** 10/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$125,000.00 **Funding:** Cash - 100% - Hospital Revenue, Tuition, Professional Fees
Total Projected: \$125,000.00 **Contract** RA11150413
Org/Am: Amount Paid To Objective: New Exp
Original: 125,000.00 On Call engineering services for minor repairs and remodeling projects on the UAMS campus.

22 . Agency: U of A - Medical Sciences **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 10/01/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$125,000.00 **Funding:** Cash - 100% - Hospital Revenue, Tuition, Professional Fees
Total Projected: \$125,000.00 **Contract** RA11150412
Org/Am: Amount Paid To Objective: New Exp
Original: 125,000.00 To provide commissioning professional services for construction projects on the UAMS campus.

23 . Agency: University of Central Arkansas **Contractor:** Crafton Tull Sparks & Associates Inc.
Location: Russellville **State:** AR
Total Authorized: **Org. Term:** 09/20/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$1,120,000.00 **Funding:** Other - 100% - Bond Proceeds
Total Projected: \$1,120,000.00 **Contract** RA01116503
Org/Am: Amount Paid To Objective: New Exp
Original: 1,120,000.00 To design, draw, and manage the construction of a new residential hall for the University of Central Arkansas.

24 . Agency: University of Central Arkansas **Contractor:** Nabholz Construction Corporation
Location: Conway **State:** AR
Total Authorized: **Org. Term:** 09/20/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$18,000,000.00 **Funding:** Other - 100% - Bond Proceeds
Total Projected: \$18,000,000.00 **Contract** RA01116504
Org/Am: Amount Paid To Objective: New Exp
Original: 18,000,000.00 To construct and New Residential Hall for the University of Central Arkansas.

25 . Agency: University of Central Arkansas **Contractor:** Witsell Evans Rasco PA Architects
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 09/20/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$160,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$160,000.00 **Contract** RA1116502
Org/Am: Amount Paid To Objective: New Exp
Original: 160,000.00 To obtain an Architect to provide a Campus Master Plan for the University of Central Arkansas.

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

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Ark. Heritage - Historic Preservation **Contractor:** National Trust for Historic Preservation
Location: Washington **State:** DC
Total Authorized: \$100,381.00 **Org. Term:** 09/30/2008 06/26/2009 **Procurement** Sole Source by Justification - Contract Extension
Total After \$160,754.00 **Funding:** State - 100%
Total Projected: \$400,000.00 **Contract** 4600015849

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	60,373.00	78,176.62	Additional Funds	06/30/2011
History:				
Amd. 3	0.00	78,176.62	Extends contract date.	06/30/2011
2	40,008.00	40,056.69	Increases funds.	
1	0.00	28,216.69	Extend contract date.	06/30/2010
Original:	60,373.00		State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.	

2 . Agency: Career Education Department **Contractor:** Questionmark Corporation
Location: Stamford **State:** CT
Total Authorized: \$909,486.98 **Org. Term:** 11/22/2004 06/30/2005 **Procurement** Request for Proposal - Contract Extension
Total After \$956,769.73 **Funding:** Federal - 100% - Carl Perkins
Total Projected: **Contract** 4600007350

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 13	47,282.75	767,871.49	Additional Funds	06/30/2011
History:				
Amd. 12	51,456.98	686,495.98	Increases funds.	
11	0.00	686,495.98	Extends contract date.	10/31/2010
10	213,584.00	552,793.57	Increases funds for software enhancement services and extends contract date.	10/31/2009
9	214,770.00	363,732.56	Increases funds for services and extends contract date.	10/31/2008
8	0.00	334,638.26	Adjusts funding between compensation and expenses.	
7	0.00		Extends contract date.	10/31/2007
6	143,010.00	206,476.13	Increases funds for services.	
5	0.00	206,476.13	Extends contract date.	06/30/2007
4	0.00	187,036.13	Extends contract date.	09/30/2006
3	0.00	161,820.08	Letter of notice of contract termination issued 1/31/06. Outlines performance/service standards required in order for DWE to retract letter of termination.	
2	140,242.00	121,858.08	Increases funds for software version upgrade and training and extends contract date.	06/30/2006
1	0.00		Extends contract date.	09/30/2005
Original:	146,424.00		The Arkansas Department of Workforce Education (DWE) will use online testing to assess Career and Technical Education (CTE) student skills at the end of a course. Questionmark will provide hosting of the Perception software consultation services, programming of a Teachers Score List Report and the development of a Teacher and Student Registration administrative site. The objective is to enter into a multiyear contract with the selected Vendor to redesign and document all aspects of the current online testing environment and to provide dedicated hosting services for statewide testing.	

3 . Agency: Education Department **Contractor:** Questar Educational Systems, Inc.
Location: Apple Valley **State:** MN
Total Authorized: \$38,662,476.00 **Org. Term:** 07/01/2005 06/30/2007 **Procurement** Request for Proposal - Contract Extension
Total After \$39,155,476.00 **Funding:** State - 100%
Total Projected: **Contract** 4600008249

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	493,000.00	30,852,624.00	Additional Funds, Date Extension	06/30/2011
History:				
Amd. 2	15,339,852.00	23,240,831.00	Increases funds and extends contract date.	06/30/2011
1	13,036,312.00	8,643,156.00	Increases funds to develop and fully implement the Mid-Year and End-of-Course Assessments in Biology and extends contract date.	06/30/2009

Original: 10,286,312.00

To develop, produce, implement, report all assessment items and materials for implementing Grade 11 Literacy, Algebra I and Geometry End-of-Course Exams, and begin development of End-of-Course Biology. As required by Act 2243 of 2005, the contractor will begin building the pool of items for retesting students in 2009-10 and items for Alternate Exams required in 2009-10.

4 . Agency: Health Department

Contractor: Free & Clear Inc

Location: San Jose

State: CA

Total Authorized: \$5,724,020.00 **Org. Term:** 10/01/2008 06/30/2009 **Procurement** Request for Proposal - Contract Extension

Total After \$7,724,020.00 **Funding:** Federal - 0.43% - AARA; Other - 99.57% - Master Tobacco Settlement

Total Projected: \$9,992,160.00 **Contract** 4600015919

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 4	2,000,000.00	4,464,151.00	Additional Funds, Date Extension	06/30/2011
History:				
Amd. 3	0.00	3,984,942.00	Extends contract date.	09/30/2010
2	3,700,000.00	971,082.00	Increases funds and extends contract date.	06/30/2010
1	1,025,000.00	404,678.00	Increases funds for services.	
Original:	999,020.00			

To implement a statewide, telephone-based tobacco use cessation helpline to assist tobacco users in quitting. The contractor will provide screening, assessment, proactive (counselor-initiated) counseling, support materials, provision of nicotine replacement therapy and/or referrals to appropriate programs based on each tobacco user's readiness to quit and FDA approved pharmacotherapy.

5 . Agency: Health Department

Contractor: Kenyon International Emergency Services

Location: Houston

State: TX

Total Authorized: \$25,000.00 **Org. Term:** 06/01/2010 06/30/2011 **Procurement** Competitive Bid

Total After \$47,879.50 **Funding:** Federal - 100% - 93.889 DHHS/Office of Secretary/ASPR/Hospital

Preparedness

Total Projected: \$175,000.00 **Contract** 4600019590

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	22,879.50	22,879.50	Additional Funds	
Original:	25,000.00			

Mass Fatality Consultant to ensure that all required services become available to the State of Arkansas as need; continue to monitor real mass fatality events throughout the world to ensure Arkansas' readiness for all types of disasters; participate in the Emergency Operations Center during drills, exercises and real events.

6 . Agency: Human Services Department

Contractor: Northrop Grumman Systems Corporation

Location: Los Angeles

State: CA

Total Authorized: **Org. Term:** 09/17/2010 06/30/2011 **Procurement** Sole Source by Justification

Total After \$1,995,760.00 **Funding:** Federal - 100% - Department of Defense CFDA 10.561

Total Projected: \$1,995,760.00 **Contract** 4600020306

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	1,995,760.00		To complete Supplemental Nutrition Assistance Program (SNAP) Projects.	

7 . Agency: Human Services Department

Contractor: Regents of the University of Michigan, Institute of Gerontology

Location: Ann Arbor

State: MI

Total Authorized: **Org. Term:** 10/01/2010 06/30/2011 **Procurement** Sole Source by Justification

Total After \$161,689.00 **Funding:** Federal - 50% - Medicaid (CFDA 93.778); State - 50%

Total Projected: \$161,689.00 **Contract** 4600020055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	161,689.00		To initiate, provide training, and collect data for an Arkansas universal assessment project for Division of Aging and Adult Services (DAAS). Service Statewide.	

8 . Agency: Parks & Tourism

Contractor: Taylor Studios, Inc.

Location: Rantoul

State: IL

Total Authorized: \$163,500.00 **Org. Term:** 10/20/2008 06/30/2009 **Procurement** Request for Qualifications

Total After \$659,625.00 **Funding:** State - 100%

Total Projected: \$636,000.00 **Contract** 4600016087

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	496,125.00	157,500.00	Additional Funds	
History:				
Amd. 2	0.00	157,500.00	Extends contract date.	06/30/2011
1	0.00	28,250.00	Extends contract date.	06/30/2010
Original:	163,500.00		Planning and design of interpretive exhibits at Hindman Hall, Prairie Grove Battlefield State Park. This contract is initially funded through completion of	

the design phase. A future amendment will add funds for fabrication and installation of the exhibits.

9 . Agency: U of A - Fayetteville

Contractor: Hewitt Associates

Location: Minneapolis

State: MN

Total Authorized: \$582,000.00 **Org. Term:** 10/01/2008 09/30/2009 **Procurement** Request for Proposal - Contract Extension

Total After \$891,750.00 **Funding:** Cash - 100% - Health & Dental Premiums

Total Projected: \$955,000.00

Contract ra0913670

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 2	309,750.00	432,429.00	Additional Funds, Date Extension	06/30/2011
History:				
Amd. 1	291,000.00	240,292.00	Increases funds and extends contract date.	09/30/2010
Original:	291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.	

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In-State Contracts

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1 . Agency: Ark. Heritage - Delta Center			Contractor: Sonny Boy Blues Society	State: AR
			Location: Helena	
Total Authorized:	\$215,000.00	Org. Term: 10/01/2007 06/30/2008	Procurement Sole Source - Contract Extension	
Total After	\$265,000.00	Funding: State - 100%		
Total Projected:	\$75,000.00		Contract 4600013934	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	50,000.00	215,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	70,000.00	145,000.00	Increases funds and extends contract date.	06/30/2011
2	70,000.00		Increases funds and extends contract date.	06/30/2010
1	0.00	75,000.00	Extends contract date.	06/30/2009
Original:	75,000.00		To manage the Arkansas Blues & Heritage Festival, will provide all logistics for all the performances during the 2007 Arkansas Blues & Heritage Festival.	
2 . Agency: Health Department			Contractor: Metropolitan EMS	State: AR
			Location: Little Rock	
Total Authorized:		Org. Term: 10/01/2010 06/30/2011	Procurement Request for Proposal	
Total After	\$906,531.00	Funding: State - 100%		
Total Projected:	\$9,064,946.00		Contract 4600020305	
Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	906,531.00		Establish and operate a statewide communication infrastructure for the AR Trauma System that will facilitate prompt communication and coordination of available hospital resources. Geographical service coverage area is	
3 . Agency: Human Services Department			Contractor: United Methodist Children's Home, Inc.	State: AR
Div/Prog: Children And Family			Location: Little Rock	
Total Authorized:	\$6,054,867.00	Org. Term: 07/01/2007 06/30/2008	Procurement Request for Proposal	
Total After	\$8,104,707.00	Funding: Federal - 19% - Title IV-E; CFDA 93.658; ARRA; State - 81%		
Total Projected:	\$7,345,260.00		Contract 4600012897	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 8	2,049,840.00	5,314,257.00	Additional Funds	
History:				
Amd. 7	0.00	5,314,257.00	Extends contract date.	06/30/2011
6	2,049,840.00	3,287,349.00	Increases funds and extends contract date.	06/30/2010
5	42,822.00	3,287,349.00	Increase funds.	
4	0.00	2,246,517.00	To correct service name of the contract to Residential Treatment.	
3	213,525.00	2,071,953.00	Increases funds for services.	
2	76,050.00	1,404,936.00	Increase funds.	
1	1,836,315.00	1,235,637.00	Increases funds and extends contract date.	06/30/2009
Original:	1,836,315.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	
4 . Agency: Human Services Department			Contractor: Conway County Community Services, Inc.	State: AR
Div/Prog: Youth Services			Location: Morrilton	
Total Authorized:	\$8,842,204.00	Org. Term: 07/01/2006 06/30/2007	Procurement Request for Proposal	
Total After	\$8,861,488.00	Funding: Federal - 20.86% - Social Service Block Grant-CFDA 93.667; State - 77.97%; Other - 1.17% - Targeted Case Management		
Total Projected:	\$8,592,920.00		Contract 4600010452	
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 14	19,284.00	6,922,068.71	Additional Funds, Change Information	
History:				
Amd. 13	150,000.00	6,629,110.73	Additional Funds	
12	1,718,584.00	6,458,809.48	To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	06/30/2011
11	19,284.00	6,458,809.48	Increase funds.	
10	75,000.00	5,957,554.48	Increases funds to enhance the comprehensive delivery system by implementing a modified Youth Advocacy Program.	
9	5,000.00	5,144,040.74	Increases funds for enhancement of electronic monitoring program.	
8	1,718,584.00	4,889,089.74	Increases funds and extends contract date.	06/30/2010
7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	06/30/2009
6	0.00	3,159,010.00	Adjust funds.	

5	0.00	2,754,670.75	Adjust funds.	
4	0.00	1,713,720.00	Adjust funds.	
3	0.00	1,690,836.00	Transfers funds between Judicial Districts.	
2	1,718,584.00	1,654,969.75	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Extends contract date.	06/30/2007

Original: 1,718,584.00 To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.

5 . Agency: Human Services Department
Div/Prog: Youth Services

Contractor: East Arkansas Youth Services, Inc.
Location: Marion **State:** AR

Total Authorized: \$3,801,830.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$3,808,258.00 **Funding:** Federal - 21% - social services block grant cfda 93.667; State - 78%; Other - 1%

- Title xix Reimbursement targeted case management

Total Projected: \$3,762,410.00			Contract	4600010453
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 10	6,428.00	3,045,032.00	Additional Funds	
History:				
Amd. 9	752,482.00	2,734,507.00	To provide community based programs for juveniles in Judicial Districts 1.	06/30/2011
8	6,428.00	2,734,507.00	Increases funds.	
7	0.00		Corrects Service Codes.	
6	752,482.00	2,084,833.00	Increases funds and extends contract date.	06/30/2010
5	752,482.00	1,364,067.00	Increases funds and extends contract date.	06/30/2009
4	32,992.00	1,184,721.00	Increases funds for transitional services.	
3	0.00	1,094,040.00	Adjusts fund centers.	
2	752,482.00	642,169.00	Increases funds and extends contract date.	06/30/2008
1	0.00		Amends attachments.	

Original: 752,482.00 To provide community based programs for juveniles in the 1st Judicial

6 . Agency: Human Services Department
Div/Prog: Youth Services

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

Total Authorized: \$4,920,486.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$4,933,342.00 **Funding:** Federal - 22% - SSBG (CFDA 93.667); State - 77%; Other - 1% - Title XIX Reimbursement (TCM)

Total Projected: \$4,907,630.00			Contract	4600010454
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 8	12,856.00	3,896,782.99	Additional Funds	
History:				
Amd. 7	981,526.00	3,585,595.01	Increases funds and extends contract date.	06/30/2011
6	12,856.00	3,505,173.01	Increase funds.	
5	0.00	2,535,345.00	Adjust schedule and funds.	
4	981,526.00	2,535,345.00	Increases funds and extends contract date.	06/30/2010
3	981,526.00	1,753,546.00	Increases funds and extends contract date.	06/30/2009
2	0.00	1,523,718.00	Adjust funds.	
1	981,526.00	590,605.00	Increases funds for services and extends contract date.	06/30/2008

Original: 981,526.00 To provide community based services to the Division of Youth Services targeted population in Judicial District 16 and 17.

7 . Agency: Human Services Department
Div/Prog: Youth Services

Contractor: Ouachita Children's Center, Inc.
Location: Hot Springs **State:** AR

Total Authorized: \$2,902,962.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$2,915,818.00 **Funding:** Federal - 21% - SSBG/Title XX/CFDA 93.667; State - 77%; Other - 2% - TCM/Title XIX Reimbursement

Total Projected: \$2,873,610.00			Contract	4600010455
Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 11	12,856.00	2,300,777.99	Additional Funds	
History:				
Amd. 10	0.00	2,284,262.99	Adjust funding.	
9	574,722.00	2,067,789.99	EXTEND CONTRACT PERIOD AND ADD FUNDING FOR COMMUNITY BASED PROGRAMS FOR JUVENILES IN JUDICIAL DISTRICT 9E AND 18E	06/30/2011
8	12,856.00	2,067,789.99	Increase funds.	
7	0.00	1,557,249.00	Correct codes and adjust funds.	
6	574,722.00	1,557,249.00	Increases funds and extends contract date.	06/30/2010
5	574,722.00	989,445.00	Increases funds and extends contract date.	
4	16,496.00	897,221.00	Increases funds for services.	
3	0.00	804,971.00	Aligns Funds within Fund Centers.	
2	574,722.00	405,846.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Revises Attachments.	06/30/2009

Original: 574,722.00 To provide community based services to Juveniles.

8 . Agency: Human Services Department **Contractor:** Phoenix Youth & Family Services
Div/Prog: Youth Services **Location:** Crossett **State:** AR

Total Authorized: \$2,772,638.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$2,779,066.00 **Funding:** Federal - 21% - SSBG (CFDA 93.667); State - 78%; Other - 1% - Titl XIX Reimbursement (TCM)

Total Projected: \$2,766,210.00 **Contract** 4600010456

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 11	6,428.00	2,146,698.00	Additional Funds	
History:				
Amd. 10	553,242.00	2,040,261.00	Increases funds for services and extends contract date.	06/30/2011
9	6,428.00	2,040,261.00	Increases funds for parenting skills in compliance with System of Care.	
8	0.00	1,683,899.00	Amends Service Codes.	
7	0.00	1,553,352.00	Amends Service Codes.	
6	553,242.00	1,553,352.00	Increases funds and extends contract date.	06/30/2010
5	553,242.00	990,688.00	Increases funds for services and extends contract date.	06/30/2009
4	0.00	846,387.00	Adjust Funding Sources.	
3	553,242.00	400,651.50	Increases funds for services and extends contract date.	06/30/2008
2	0.00	344,072.60	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	

Original: 553,242.00 To provide a full range of community based services for juveniles in Judicial District 10.

9 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR

Total Authorized: \$3,995,370.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$4,001,798.00 **Funding:** Federal - 21% - SSBG/TITLE XX,; State - 77.5%; Other - 1.5% - TCM/TITLE XIX REIMBURSEMENT

Total Projected: \$3,955,950.00 **Contract** 4600010451

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 11	6,428.00	2,980,151.00	Additional Funds	
History:				
Amd. 10	791,190.00	2,790,619.00	JD 13IN COMPENSATION FOR COMMUNITY BASED PROGRAMS	06/30/2011
9	6,428.00	2,790,619.00	Increase funds.	
8	0.00	1,642,769.00	Adjust coded and funds.	
7	791,190.00	1,642,769.00	Increases funds and extends contract date.	06/30/2010
6	791,190.00	1,304,204.00	Increases funds and extends contract date.	06/30/2009
5	32,992.00	1,135,947.00	Increases funds for services.	
4	0.00	1,055,605.00	Corrects Fund Centers.	
3	791,190.00	597,798.00	Increases funds for services and extends contract date.	06/30/2008
2	0.00	65,753.00	Revises Attachments.	
1	0.00	0.00	Revises Attachments.	

Original: 791,190.00 To provide community based programs (transitional services) for Juveniles.

10 . Agency: Human Services Department **Contractor:** Southwest Arkansas Counseling & Mental Health Center, Inc.
Div/Prog: Youth Services **Location:** Texarkana **State:** AR

Total Authorized: \$4,399,779.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal
Total After \$4,419,063.00 **Funding:** Federal - 21% - ssb; State - 77%; Other - 2% - tcm cpb
Total Projected: \$4,380,459.00 **Contract** 4600010458

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 8	19,284.00	3,492,759.99	Additional Funds	
History:				
Amd. 7	876,099.00	2,638,756.99	To provide community based programs for juveniles in Judicial Districts 8N, 8S, and 9W.	06/30/2011
6	19,284.00	2,638,756.99	Increase funds.	
5	876,099.00	2,432,671.00	Increases funds and extends contract date.	06/30/2010
4	876,099.00	1,558,593.00	Increases funds for services and extends contract date.	06/30/2009
3	0.00	1,306,777.00	Adjust funding.	
2	876,099.00	664,363.00	Increases funds for services and extends contract date.	06/30/2008
1	0.00	609,910.00	Adjusts funding within Districts.	

Original: 876,099.00 To provide community based services for Juveniles in Judicial Districts 8N, 8S and 9W.

11 . Agency: Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc
Location: Little Rock **State:** AR

Total Authorized: \$243,690.00 **Org. Term:** 07/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$448,690.00 **Funding:** Other - 100% - Special Revenue from assessments of utility companies

Total Projected:	\$188,690.00	Contract	4600017044
<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>
Amd. 2	205,000.00	223,927.00	Additional Funds
History:			
Amd. 1	55,000.00	106,070.00	To extend contract term as provided in Section 12 of contract with additional
Original:	188,690.00		The consulting firm is being engaged to address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.

06/30/2011

12 . Agency: Teacher Retirement

Contractor: Mitchell Williams Selig Gates & Woodyard, PLLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 09/23/2010 06/30/2011 **Procurement** Sole Source by Justification
Total After \$215,000.00 **Funding:** Trust - 100% - Investment/Contribution Income
Total Projected: \$1,505,000.00 **Contract** 4600020187

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	215,000.00		To allow the continued representation by the Mitchell Williams Law firm concerning four lawsuits involving ATRS' investments that are already in progress.	