

**Report  
ALC/Review Committee  
of the  
Arkansas Legislative Council  
October 15, 2010**

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Mr. Co-Chairmen:

The Review Committee met on Monday October 4<sup>th</sup>, 2010 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Committee's review and/or approval is complete with the exception of those noted by an asterisk (\*):

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

1. Arkansas Tech University – Construction of a new parking lot \$450,100.00
2. Crowley's Ridge Technical Institute – Construction of an Adult Education Classroom Building \$804,531.98
3. Mid-South Community College – Design services for various projects around campus \$2,200,000.00.
4. Mid-South Community College – To design and build Bio-Diesel Building and Maintenance Facility \$8,000,000.00.
5. Mid-South Community College – To replace HVAC system in Southland Greyhound Building \$484,000.00.
6. South Arkansas Community College – Renovations to Whitfield Classroom Building, Computer Tech Building and Administrative Building \$600,000.00
7. Southern Arkansas University – Construction of a Rodeo Arena and related improvements \$5,000,000.00
8. Southern Arkansas University Tech – Renovations to Uptown Center and C.R. Center \$1,416,640.00

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

1. Arkansas Department of Workforce Services
2. Arkansas Department of Human Services
3. Arkansas Department of Human Services ARRA Stimulus

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

(Attachment A pages 3 through 10)

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

**\* Held - Contract #11 – Page 9 for U of A Fayetteville Bookstore with Cranford Johnson Robinson Woods**

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

1. Department of Human Services – Developmental Disabilities Services for Pharmacy Services

Respectfully Submitted,

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Senator Barbara Horn

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Representative David Dunn

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

<b>1 . Agency:</b> Crowley's Ridge Technical Institute			<b>Contractor:</b> Black Corley Owens & Hughes, PA	<b>State:</b> AR
			<b>Location:</b> Benton	
<b>Total Authorized:</b>	\$59,475.00	<b>Org. Term:</b> 07/20/2009 06/30/2010	<b>Procurement</b> ABA Criteria	
<b>Total After</b>	\$74,500.00	<b>Funding:</b> State - 66%; Cash - 34% - Tuition and Investment Income		
<b>Total Projected:</b>	\$49,100.00		<b>Contract</b> 05340901	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective:</b>	<b>New Exp</b>
Amd. 2	15,025.00	53,201.89	Additional Funds	
<b>History:</b>				
Amd. 1	10,375.00	24,403.50	Increases funds and extends contract date.	06/30/2011
Original:	49,100.00		Design classroom building; estimate probable construction cost; provides construction bid documents; advertisement, bidding of project and contract negotiations; construction observation; periodic observation reports and all other duties and responsibilities as sited under Section 2-201 of ABA MSC.	
<b>2 . Agency:</b> Mid-South Community College			<b>Contractor:</b> Pat Kelley Magruder Architects	<b>State:</b> AR
			<b>Location:</b> West Memphis	
<b>Total Authorized:</b>	\$315,000.00	<b>Org. Term:</b> 08/06/2009 06/30/2011	<b>Procurement</b> Sole Source by Justification	
<b>Total After</b>	\$615,000.00	<b>Funding:</b> Cash - 100% - Bond funds and Excess millage		
<b>Total Projected:</b>	\$315,000.00		<b>Contract</b> 1771008	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective:</b>	<b>New Exp</b>
Amd. 1	300,000.00	300,958.86	Additional Funds	
Original:	315,000.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Diesel Technology Bio-Fuel Facility and Maintenance Facility.	
Original contract began 8/16/2008 - RFQ for \$315,000 - total projected.				
<b>3 . Agency:</b> Mid-South Community College			<b>Contractor:</b> Pat Kelley Magruder Architects	<b>State:</b> AR
			<b>Location:</b> West Memphis	
<b>Total Authorized:</b>	\$70,000.00	<b>Org. Term:</b> 08/06/2009 06/30/2011	<b>Procurement</b> Sole Source by Justification	
<b>Total After</b>	\$215,000.00	<b>Funding:</b> Cash - 100% - Excess Millage		
<b>Total Projected:</b>	\$70,000.00		<b>Contract</b> 1771009	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective:</b>	<b>New Exp</b>
Amd. 1	145,000.00	45,986.86	Additional Funds	
Original:	70,000.00		Architectural and Engineering services on an as needed bases to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project.	
<b>4 . Agency:</b> Parks & Tourism			<b>Contractor:</b> Cromwell Architects Engineers	<b>State:</b> AR
			<b>Location:</b> Little Rock	
<b>Total Authorized:</b>		<b>Org. Term:</b> 12/01/2010 06/30/2011	<b>Procurement</b> Sole Source by Justification	
<b>Total After</b>	\$232,046.21	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$544,223.89		<b>Contract</b> 4600020399	
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective:</b>	<b>New Exp</b>

Original: 232,046.21

To provide professional architectural / engineering design services for the production of biddable plans and specifications for Phase I Development of Mississippi River State Park.

**5 .Agency: SAU - Tech**

**Contractor:** CADM Architecture, Inc.

**Location:** El Dorado

**State:** AR

**Total Authorized:** \$165,697.00 **Org. Term:** 02/20/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$210,697.00 **Funding:** State - 21%; Other - 79% - Insurance Recovery Payment (Tornado Loss)  
**Total Projected:** \$165,697.00 **Contract** ra10115003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	45,000.00	129,795.10	Additional Funds	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.	

**6 .Agency: SAU - Tech**

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

**Location:** North Little Rock

**State:** AR

**Total Authorized:** \$60,000.00 **Org. Term:** 03/15/2010 12/31/2010 **Procurement** Request for Qualifications - Contract Extension

**Total After** \$68,500.00 **Funding:** Federal - 88% - ARRA; Cash - 12% - Contribution from AR Department of Workforce Services

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	8,500.00	14,251.32	Additional Funds, Date Extension	06/30/2011
Original:	60,000.00		Install energy efficient windows, a 2 stop elevator, renovate bathrooms to meet ADA standards, replace doors and locks, repair roof, install new energy efficient HVAC system, and fire alarm system in Uptown Center Building and repair floor. Building replacement of 2 HVAC systems, repair and roof, replace exterior doors and locks in Charles O. Ross Center Building.	

**7 .Agency: South Ark. Community College**

**Contractor:** Polk Stanley Wilcox Architects

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$24,000.00 **Org. Term:** 02/27/2009 06/30/2009 **Procurement** Request for Qualifications  
**Total After** \$84,000.00 **Funding:** Cash - 50% - Unexpended Plant Funds; Other - 50% - local millage funds  
**Total Projected:** \$50,000.00 **Contract** RA122008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 3	60,000.00	2,151.60	Additional Funds, Change Information	
History:				
Amd. 2	0.00	0.00	Extends contract date.	06/30/2011
1	0.00	0.00	Extends contract date.	06/30/2010
Original:	24,000.00		To provide services needed to complete small projects, repairs or renovations.	

**8 .Agency: Southern Arkansas University**

**Contractor:** Trull-Hollensworth, Architects

**Location:** Magnolia

**State:** AR

**Total Authorized:** \$53,000.00 **Org. Term:** 02/20/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$78,000.00 **Funding:** Cash - 100% - Tuition  
**Total Projected:** \$100,000.00 **Contract** RA10504013

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 1	25,000.00	25,104.34	Additional Funds	
Original:	53,000.00		To provide on-call services for various campus projects on an as needed.	

**9 .Agency: Southern Arkansas University**

**Contractor:** Witsell Evans Rasco, P. A.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$550,000.00 **Org. Term:** 09/30/2010 06/30/2011 **Procurement** Request for Qualifications  
**Total After** \$550,000.00 **Funding:** Cash - 100% - Donated Funds  
**Total Projected:** \$550,000.00 **Contract** RA10504014

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	550,000.00		Provide professional Architectural Services for the construction of a new rodeo arena.	

**10 .Agency:** U of A - Fayetteville **Contractor:** Terra Design Studios LLC **State:** PA  
**Location:** Pittsburgh  
**Org. Term:** 10/16/2010 06/30/2011 **Procurement** Sole Source by Justification  
**Total Authorized:** \$54,400.00 **Funding:** Cash - 100% - NCRC Grant  
**Total After** \$54,400.00 **Contract** RA1113766  
**Total Projected:** \$54,400.00 **New Exp**  
**Org/Am:** **Amount** **Paid To** **Objective:**  
Original: 54,400.00 Interpretive Master Plan for Garvan Woodland Gardens

**11 .Agency:** U of A - Ft. Smith **Contractor:** Morrison-Shipley Engineers, Inc. **State:** AR  
**Location:** Fort Smith  
**Org. Term:** 09/21/2009 06/30/2010 **Procurement** Request for Qualifications  
**Total Authorized:** \$285,000.00 **Funding:** Cash - 100% - Tuition, fees, miscellaneous income, renewal & replacement  
**Total After** \$327,000.00 **Contract** RA10195001  
**Total Projected:** \$192,250.00 **New Exp**  
**Org/Am:** **Amount** **Paid To** **Objective:**  
Amd. 2 42,000.00 189,260.74 Additional Funds  
**History:** 06/30/2011  
Amd. 1 92,750.00 41,070.55 Engineer services, concept plans, boundary and topographic survey, geotechnical engineering, athletic field planning and design for new parking facilities and intramural athletic field.  
Original: 192,250.00 To provide basic engineering services for new parking facilities and intramural/athletic field. To provide concept plans, boundary and topographic survey, geotechnical engineering, park/athletic field planning and design services and preparation of storm water pollution prevention plan.

**12 .Agency:** U of A - Medical Sciences **Contractor:** Witsell Evans & Rasco, PA (WER) **State:** AR  
**Location:** Little Rock  
**Org. Term:** 03/20/2009 06/30/2010 **Procurement** Request for Qualifications  
**Total Authorized:** \$444,960.00 **Funding:** Cash - 25% - Clinical Fees, Hosp Revenue; Other - 75% - Gifts  
**Total After** \$651,596.00 **Contract** RA09150351  
**Total Projected:** \$289,873.00 **New Exp**  
**Org/Am:** **Amount** **Paid To** **Objective:**  
Amd. 2 206,636.00 421,065.00 Additional Funds  
**History:** 06/30/2011  
Amd. 1 155,087.00 213,806.00 Increases funds and extends contract date.  
Original: 289,873.00 To conduct necessary architectural studies and provide advice, plans, and specifications required by the attached standard form of agreement between Witsell Evans & Rasco, PA (WER) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the NW Arkansas UAMS Satellite

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

### *Out-of-State Contracts*

**1 .Agency:** Human Services Department **Contractor:** Developmental Disabilities Health Management, **State:** NJ  
**Div/Prog:** Developmental Disabilities **Location:** Bloomfield  
**Org. Term:** 03/29/2010 10/01/2010 **Procurement** Emergency  
**Total Authorized:** \$900,420.00 **Funding:** Federal - 80.98% - Money Follows the Person (CFDA 93.791); State - 3.58%;  
**Total After** \$2,367,910.00 **Contract** 4600019372  
**Total Projected:** \$900,420.00 **New Exp**  
**Org/Am:** **Amount** **Paid To** **Objective:**  
Amd. 2 1,467,490.00 448,182.98 Additional Funds  
**History:** 06/30/2011  
Amd. 1 0.00 448,182.98 Extends contract date.  
Original: 900,420.00 To provide interim executive management services at the Alexander Human Development Center.

2 . Agency: Public Employee Retirement  
Div/Prog: Judicial Retirement

Contractor: Wellington Management Company, LLC  
Location: Boston State: MA

Org. Term: 10/15/2010 06/30/2011 Procurement Request for Proposal

Total Authorized: \$200,000.00  
Total After \$200,000.00 Funding: Trust - 100% - Investment portfolio assets held at custodian bank.  
Total Projected: \$1,400,000.00 Contract 3700402246

Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	200,000.00		The Board of Trustees voted on September 1, 2010 to hire Wellington Management Company, LLC to manage a Domestic Large Cap Growth Equity Mandate.	

3 . Agency: U of A - Fayetteville

Contractor: John Eggebrecht  
Location: Brooklyn State: NY

Org. Term: 10/16/2010 06/30/2011 Procurement Sole Source by Justification

Total Authorized: \$120,500.00  
Total After \$120,500.00 Funding: Federal - 100% - National Science Foundation (NSF)-100%  
Total Projected: \$120,500.00 Contract RA1113767

Org/Am:	Amount	Paid To	Objective:	New Exp
Original:	120,500.00		Development of teacher workshops/materials	

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

### *In-State Contracts*

1 . Agency: Administrative Office of the Courts

Contractor: Val P. Price  
Location: Jonesboro State: AR

Org. Term: 10/01/2007 06/30/2008 Procurement Request for Qualifications

Total Authorized: \$195,857.84  
Total After \$215,462.53 Funding: State - 100%  
Total Projected: \$224,488.92 Contract 4600014008

Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 4	19,604.69	145,047.14	Additional Funds	
History:				
Amd. 3	49,641.24	123,173.37	To continue attorney representation for 60% of the indigent parent dependency/neglect cases in Craighead County -2nd Judicial District, and 100% in Mississippi County-Osceola Division.	06/30/2011
2	54,400.89	87,282.30	Increases funds and extends contract date.	06/30/2010
1	54,400.89	29,100.40	Increases funds and extends contract date.	06/30/2009
Original:	37,414.82		To provide indigent parent counsel representation in dependency-neglect cases primarily in Craighead County & Osceola Division of Mississippi County in the in the 2nd Judicial District & other counties as assigned	

2 . Agency: Human Services Department  
Div/Prog: Behavioral Health

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

Org. Term: 07/01/2010 06/30/2011 Procurement Sole Source by Law-Act 274 of 2010

Total Authorized: \$1,414,572.67  
Total After \$1,424,572.67 Funding: Federal - 12% - SSBG (CFDA 93.667) MHBG (CFDA 93.958); State - 88%  
Total Projected: \$1,414,572.67 Contract 4600019252

Org/Am:	Amount	Paid To	Objective:	New Exp
Amd. 1	10,000.00	215,491.00	Additional Funds	
Original:	1,414,572.67		To provide funding for community mental health program so all persons residing in Baxter, Boone, Marion, Newton & Searcy counties will have access to necessary mental health services.	

3 . Agency: Human Services Department  
Div/Prog: Medical Services

Contractor: Arkansas Foundation for Medical Care, Inc.  
Location: Fort Smith State: AR

Org. Term: 08/01/2004 06/30/2005 Procurement Request for Proposal

Total Authorized: \$39,292,619.81  
Total After \$39,405,579.81 Funding: Federal - 75% - Medicaid (CFDA - 93.778); State - 25%  
Total Projected: Contract 4600006504

Org/Am:	Amount	Paid To	Objective:	New Exp

Amd.	12	112,960.00	37,272,089.41	Additional Funds	
<b>History:</b>					
Amd.	11	5,827,458.00	30,620,658.97	Additional Funds, Date Extension	06/30/2011
	10	5,716,472.00	24,620,968.92	Increases funds and extends contract date.	06/30/2010
	9	0.00	21,833,696.77	Amend performance indicators.	
	8	5,703,392.00	19,411,895.43	Increases funds and extends contract date.	06/30/2009
	7	191,290.00	17,173,199.02	Increases funds to expand the Inpatient Quality Incentive (pay for performance) project to include review of Critical Access Hospitals and UAMS.	
	6	5,516,641.00	13,785,508.92	Increases funds and extends contract date.	06/30/2008
	5	203,003.00	11,630,623.92	Increases funds for services and revises Performance Indicators to add Inpatient Quality Incentive component.	
	4	5,482,487.00	8,388,688.12	Increases funds for services and extends contract date.	06/30/2007
	3	533,068.00	6,790,106.23	Increases funds for number of extension of benefit reviews and adds funds associated with Medicaid Fairness Act requirements.	
	2	4,994,314.00		Increases funds and extends contract date.	06/30/2006
	1	284,828.00		Increases funds for contract.	
Original:		4,839,666.81		To perform retrospective reviews of hospital admission, review all emergency room services, determine medical necessity for prior authorization of required surgical/medical procedures, determine medical necessity for organ transplant requests, perform reviews for inpatient quality of care, and perform medical consultation as needed statewide.	

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

**Contractor:** Comprehensive Juvenile Services, Inc.  
**Location:** Fort Smith **State:** AR

**Total Authorized:** \$6,273,926.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$6,293,210.00 **Funding:** Federal - 21.22% - SSBG (Title XX); State - 77.63%; Other - 0% - Title XIX Reimbursement (TCM)

<b>Total Projected:</b>		\$6,221,650.00		<b>Contract</b>	4600010464
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective:</b>		<b>New Exp</b>
Amd.	14	19,284.00	5,137,760.49	Additional Funds, Change Information, Other	
<b>History:</b>					
Amd.	13	0.00	4,615,348.49	Adjusts funding among Judicial Districts.	
	12	1,244,330.00	4,526,808.49	Increases funds and extends contract date.	06/30/2011
	11	19,284.00	4,526,808.49	Increase funds.	
	10	0.00	3,730,290.50	Adjust codes and funds.	
	9	0.00	3,410,792.50	Adjusts funds.	
	8	0.00	3,347,347.50	Adjusts funds.	
	7	1,244,330.00	3,260,340.00	Increases funds and extends contract date.	06/30/2010
	6	1,244,330.00	2,187,653.50	Increases funds for services and extends contract date.	06/30/2009
	5	0.00	2,071,048.50	Adjusts funding sources.	
	4	32,992.00	1,942,864.50	Increases funds for Transitional Services.	
	3	0.00	1,829,393.50	Adjusts fund centers.	
	2	1,244,330.00	942,909.00	Increases funds.	
	1	0.00	942,909.00	Adjusts funding sources.	
Original:		1,244,330.00		To provide community based services to juveniles for Judicial Districts 12, 18W and 21.	

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

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

**Total Authorized:** \$10,580,153.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$10,593,009.00 **Funding:** Federal - 21% - SSBG (CFDA 93.667); State - 78%; Other - 0% - Title XIX Reimbursement (TCM)

<b>Total Projected:</b>		\$10,534,305.00		<b>Contract</b>	4600010462
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To</b>	<b>Objective:</b>		<b>New Exp</b>
Amd.	12	12,856.00	8,695,037.46	Additional Funds	
<b>History:</b>					
Amd.	11	2,106,861.00	7,829,210.47	Increases funds and extends contract date.	06/30/2011
	10	12,856.00	7,829,210.47	Increases funds.	
	9	0.00	9,816,443.70	Adjust codes and funds.	
	8	2,106,861.00	7,644,027.98	Increases funds and extends contract date.	06/30/2010
	7	2,106,861.00	3,707,384.99	Increases funds and extends contract date.	06/30/2009
	6	0.00	1,862,096.58	Adjust funds.	
	5	32,992.00	3,329,185.99	Increases funds for services.	
	4	0.00	3,026,493.49	Adjust funds within Fund Centers.	
	3	2,106,861.00	1,686,664.00	Increases funds and extends contract date.	06/30/2008

2	0.00	1,686,664.00	To transfer/exchange funds.
1	0.00		To amend services.
Original:	2,106,861.00		To provide community based services for juveniles in Judicial District 2 and 3.

**6 .Agency:** Human Services Department  
**Div/Prog:** Youth Services  
**Contractor:** Counseling Clinic, Inc.  
**Location:** Benton  
**State:** AR

**Total Authorized:** \$4,047,291.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$4,060,147.00 **Funding:** Federal - 21% - SSBG/Title XX; State - 77%; Other - 0% - TCM/Title XIX Reimbursement

**Total Projected:** \$4,034,435.00 **Contract** 4600010463

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 11	12,856.00	3,284,210.50	Additional Funds	
<b>History:</b>				
Amd. 10	806,887.00	2,880,402.50	Increases funds and extends contract date.	06/30/2011
9	12,856.00	2,880,402.50	Increase funds.	
8	0.00	2,348,510.50	Adjust funds.	
7	806,887.00	2,109,367.00	Increases funds and extends contract date.	06/30/2010
6	806,887.00	387,509.00	Increases funds and extends contract date.	06/30/2009
5	0.00	1,310,420.00	Adjust funds.	
4	0.00	1,161,955.00	Adjust funds.	
3	806,887.00	539,860.50	Increases funds and extends contract date.	06/30/2008
2	0.00	539,860.50	Adjusts Funds within Districts.	
1	0.00	36,301.00	Revises Attachments.	
Original:	806,887.00		To provide community based services for juveniles in Judicial District 7 and Judicial District 22.	

**7 .Agency:** Human Services Department  
**Div/Prog:** Youth Services  
**Contractor:** Professional Counseling Associates, Inc.  
**Location:** Little Rock  
**State:** AR

**Total Authorized:** \$1,866,818.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$1,873,246.00 **Funding:** Federal - 24% - Social Services Block Grant (SSBG); CFDA 93.667; State - 76%

**Total Projected:** \$1,860,000.00 **Contract** 4600010457

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 9	6,428.00	752,697.56	Additional Funds	
<b>History:</b>				
Amd. 8	372,078.00	1,345,189.05	Additional Funds, Date Extension	06/30/2011
7	6,428.00	1,345,189.05	Increase funds.	
6	0.00	981,813.02	Correct codes and adjust funds.	
5	372,078.00	981,813.02	Increases funds and extends contract date.	06/30/2010
4	372,078.00	630,844.00	Increases funds and extends contract date.	06/30/2009
3	0.00	369,255.50	To add Therapy & Therapy/Group services	
2	372,078.00	273,294.15	Increases funds for services and extends contract date.	06/30/2008
1	0.00	0.00	Revises attachments.	
Original:	372,078.00		To provide Community Based Programs for Juveniles.	

**8 .Agency:** Human Services Department  
**Div/Prog:** Youth Services  
**Contractor:** United Family Services, Inc.  
**Location:** Pine Bluff  
**State:** AR

**Total Authorized:** \$15,317,894.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$15,337,178.00 **Funding:** Federal - 22% - SSBG (CDFA: 93.667); State - 77%; Other - 1% - TCM  
**Total Projected:** \$14,750,610.00 **Contract** 4600010459

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 24	19,284.00	12,017,984.45	Additional Funds, Change Information	
<b>History:</b>				
Amd. 23	0.00	10,936,855.46	Adjusts Funding amount Judicial Districts.	
22	0.00	10,936,855.46	Adjusts Funding among Judicial Districts.	
21	300,000.00	10,936,855.46	Additional Funds	
20	0.00	10,880,167.00	Adjust funding.	
19	2,950,122.00	10,880,167.00	To extend contract and add funds for community based programs for juveniles in Judicial Districts 6, 11E, 11W.	06/30/2011
18	19,284.00	10,746,764.96	Adds funding for parenting skills in compliance with System of Care.	
17	0.00	10,746,764.96	Adjust funding.	
16	0.00	10,201,912.96	Adjust funding.	
15	150,000.00	9,934,312.45	Increases funds for implementing a modified Youth Advocacy Program.	



14	0.00	8,370,773.98	Correct codes.	
13	0.00	8,370,773.98	Adjust funds.	
12	0.00	7,526,039.98	Adjust funds.	
11	2,950,122.00	7,526,039.98	Increases funds for services and extends contract date.	06/30/2010
10	0.00	7,209,918.48	Adjusts funding between Districts.	
9	2,950,122.00	5,153,441.00	Increases funds and extends contract date.	06/30/2009
8	0.00	4,615,687.50	Adjust funds.	
7	0.00	2,750,507.50	Adjust funds.	
6	0.00	2,397,615.50	Adjust funds.	
5	2,950,122.00	1,686,664.00	Increases funds for services and extends contract date.	06/30/2008
4	0.00	1,929,175.50	Adjusts Funding.	
3	0.00	982,307.00	Revises Performance Indicators.	
2	98,000.00	873,353.50	Increases funds for services for juveniles designated as being in the SVORI (Serious and Violent Offender Reentry Initiative) project.	
1	0.00		Makes changes in attachment documents.	
Original:	2,950,122.00		To provide community based programs for juveniles in JD 6, 11 East and West.	

**9 .Agency:** Human Services Department **Contractor:** Youth Bridge, Inc.  
**Div/Prog:** Youth Services **Location:** Fayetteville **State:** AR

**Total Authorized:** \$13,181,559.00 **Org. Term:** 07/01/2006 06/30/2007 **Procurement** Request for Proposal  
**Total After** \$13,207,271.00 **Funding:** Federal - 22% - Title XX (SSBG); State - 77%; Other - 1% - Title XIX Reimbursement (TCM)

**Total Projected:** \$13,122,855.00 **Contract** 4600010460

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Amd. 16	25,712.00	8,046,830.47	Additional Funds	
<b>History:</b>				
Amd. 15	0.00	7,862,210.47	Adjusts funding between Judicial Districts.	
14	2,624,571.00	9,533,072.97	To provide community based programs for juveniles in Judicial Districts 4, 14, 19E, and 19W.	06/30/2011
13	25,712.00	7,862,210.47	Increase funds.	
12	0.00	7,884,160.94	Adjust funds.	
11	0.00	3,825,845.99	Adjust funds.	
10	2,624,571.00	6,621,038.99	Increases funds and extends contract date.	06/30/2010
9	0.00	6,453,946.49	To add electronic monitoring.	
8	2,624,571.00	4,492,086.59	Increases funds and extends contract date.	06/30/2009
7	0.00	4,246,300.59	Adjust funds.	
6	32,992.00	3,971,716.59	Increases funds for services.	
5	0.00	3,971,716.59	Aligns Funds within Fund Center.	
4	0.00	2,568,863.99	Adds Community Service Supervision to each of the Program Categories.	
3	0.00	1,973,753.00	Transfers funds between Judicial Districts.	
2	2,624,571.00	1,717,817.00	Increases funds and extends contract date.	06/30/2008
1	0.00	0.00	Amends Attachments.	
Original:	2,624,571.00		To provide community based services for juveniles in Judicial District 4, 14, 19E and 19W.	

**10 .Agency:** Legislative Audit **Contractor:** Freeman & Company, Inc., CPA's  
**Location:** Jonesboro **State:** AR

**Total Authorized:** **Org. Term:** 11/01/2010 03/31/2011 **Procurement** Request for Qualifications  
**Total After** \$30,000.00 **Funding:** State - 100%  
**Total Projected:** \$30,000.00 **Contract** 4501084858

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
Original:	30,000.00		Perform an audit of the financial statements and the Schedule of Expenditures of Federal Awards of the Earle School District as of and for the year ended June 30, 2010.	

**\* 11 .Agency:** U of A - Fayetteville **Contractor:** Cranford Johnson Robinson Woods Inc  
**Location:** Springdale **State:** AR

**Total Authorized:** **Org. Term:** 10/16/2010 06/30/2011 **Procurement** Request for Proposal  
**Total After** \$198,000.00 **Funding:** Other - 100% - Bookstore funds thru sale of retail products-books, clothing, supplies, gifts, etc.  
**Total Projected:** \$1,386,000.00 **Contract** RA1113769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective:</u>	<u>New Exp</u>
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Original: 198,000.00

Creative advertising services for the Bookstore.

12 . Agency: U of A - Little Rock

Contractor: St. Vincent Infirmary Medical Group/St. Vincent Family Clinic

Location: Little Rock

State: AR

Total Authorized: \$65,000.00 Org. Term: 02/07/2007 06/30/2007 Procurement Competitive Bid

Total After \$69,000.00 Funding: State - 100%

Total Projected: \$14,000.00

Contract

RA07145093

Org/Am:	Amount	Paid To	Objective:	New Exp
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Amd. 4	4,000.00	59,500.00	Additional Funds	
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History:

Amd. 3	30,000.00	35,000.00	Increases funds and extends contract date.	06/30/2011
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06/30/2011

2	28,000.00	7,000.00	Increases funds and extends contract date.	06/30/2009
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06/30/2009

1	0.00	7,000.00	Amends contract extension dates.	
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Original: 7,000.00

To provide a consulting physician with a designated alternate one hour weekly to the University of Arkansas at Little Rock for the management of the collaborative practice agreement for Katherine Janis Kennedy Lewis,

13 . Agency: U of A - Pine Bluff

Contractor: Sullivan &amp; Associates

Location: Sherwood

State: AR

Total Authorized: \$21,000.00 Org. Term: 08/01/2007 06/30/2009 Procurement Request for Proposal - Contract Extension

Total After \$26,000.00 Funding: Federal - 100% - U.S. ARMY CORP OF ENGINEERS, MEMPHIS DISTRICT

Total Projected: \$84,000.00

Contract

RA071601750

Org/Am:	Amount	Paid To	Objective:	New Exp
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Amd. 3	5,000.00	18,600.00	Additional Funds	08/31/2012
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08/31/2012

History:

Amd. 2	0.00	16,800.00	Extends contract date.	08/31/2011
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08/31/2011

1	0.00	16,800.00	Extends contract date.	08/31/2010
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08/31/2010

Original: 21,000.00

The University submitted an RFP seeking the services of a design professional that specializes in Agriculture and Water Resource Engineering for the 871 acre SFOWWMC located in Lonoke, Arkansas. The main emphasis with this project is to conserve and minimize the use of surface water at the Lonoke and Marianna farms and demonstrate substantial sustainability to assist farmers. In that regard, the design professional will design 1) a drip irrigation system and 2) design reservoirs that are stabilized to allow for tail water recovery to be collected during run off periods.