

Report ALC/Review Committee of the Arkansas Legislative Council

August 19, 2011

Co-Chairs:

The Review Committee met on Wednesday July 6, 2011 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.

The Committee Received Report of an Emergency Contract Review (copy of report attached – Attachment A, Pages 3 - 6)

- a. Arkansas Department of Human Services and Developmental Disabilities Health Management

The Committee Reviewed an Additional Emergency Contract (copy of request attached – Attachment B, Pages 7 - 9)

- a. Arkansas Department of Human Services and Randall J. Fale

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Tech University – Campus Security Upgrade for \$681,838.00
- b. University of Arkansas – To renovate and upgrade Arkansas Union Interior for \$5,030,000.00

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

1. University of Arkansas with CDI Contractors for the Arkansas Research & Education Optical Network (ARE-ON) for \$11,000,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health
- b. Arkansas Department of Human Services
- c. Arkansas Department of Workforce Services

The Committee Approved a Motor Vehicle Lease (On File)

- a. University of Arkansas, Fort Smith with Carco Rentals, Inc. – to lease a vehicle for CDL program

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment C pages 10 through 16)

- a. Contract Items held from June Review meeting
- b. Construction Related Contracts
- c. Out - of - State Contracts
- d. In - State Contracts

Contract #16 on Page 15 was pulled from Agenda by Agency – Not Reviewed

Commodities Contracts with Services over \$250,000 (On File)

The Committee Received Report of Contract Disclosure from Department of Veterans' Affairs (On File)

Respectfully Submitted,

Senator Randy Lavery

Representative Larry Cowling

**ALC Review Subcommittee Report
For Emergency Review of
Professional Consultant Services (PCS) Contract
June 30, 2011**

The attached request dated June 29th, 2011, was received from DFA Director, Richard Weiss to review a Professional Consultant Services Contract with a July 1st start date. The request for Emergency Review of the Contract stated that review of this item was needed to immediately begin working to provide interim executive management services at the Arkansas State Hospital. An attached letter was also submitted by DHS Director John Selig.

The Chairs of Arkansas Legislative Council and ALC Review Subcommittee agreed to consider the request for the emergency review. The following contract (Page 5) was submitted and reviewed by Senator Mary Anne Salmon, Representative Tommy Baker, Senator Randy Laverty and Representative Larry Cowling on June 29th and June 30th, 2011.

Respectfully Submitted,

Senator Randy Laverty, Co-Chair
ALC Review Subcommittee

Representative Larry Cowling, Co-Chair
ALC Review Subcommittee



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF STATE PROCUREMENT
Little Rock, Arkansas 72201-4222
1509 West Seventh Street, Suite 300
Phone: (501) 324-9316
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June 29, 2011

Senator Mary Anne Salmon, Co-Chair
Representative Tommy Lee Baker, Co-Chair
Arkansas Legislative Council

Senator Randy Lavery, Co-Chair
Representative Larry Cowling, Co-Chair
Review Subcommittee-Arkansas Legislative Council
Room 171, State Capitol
Little Rock, AR 72201

RE: Emergency Contract Review Requested

Dear Senator Salmon and Lavery and Representative Baker and Cowling:

Pursuant to the Arkansas Legislative Council Rule # 19, Emergency Action, the Department of Human Services has a professional consultant contract that requires review prior to July 1st. The Department of Finance and Administration, Office of State Procurement, respectfully requests an emergency review of the following professional service contract which is time sensitive and would serve the best interest of the State:

Contract #4600022091 with Developmental Disabilities Health Management, Inc.
To immediately begin working to provide interim executive management services at the Arkansas State Hospital to coordinate, support and direct a comprehensive improvement process. This will ensure the health, safety and security of the State's clients as well as maintain the Medicare/Medicaid certification for the State Hospital.

Your consideration of this request is respectfully submitted.

Sincerely,

A handwritten signature in black ink, appearing to read "R. A. Weiss".

Richard A. Weiss
Director



Office of the Director

P.O. Box 1437, Slot S-201 · Little Rock, AR 72203-1437
501-682-8650 · Fax: 501-682-6836 · TDD: 501-682-8933



June 23, 2011

Senator Mary Anne Salmon, Co-Chair
Representative Tommy Lee Baker, Co-Chair
Arkansas Legislative Council

Senator Randy Lavery, Co-Chair
Representative Larry Cowling, Co-Chair
Review Subcommittee-Arkansas Legislative Council
Little Rock, AR 72201

Dear Co-Chairs:

Please accept this Emergency request to enter into Professional Services contract with Developmental Disabilities Health Management, Inc., to immediately begin working to provide interim executive management services at the Arkansas State Hospital (ASH) in order to coordinate, support and direct a comprehensive improvement process to be achieved between July 1, 2011 and October 31, 2011. It is imperative that this contract be in place to ensure the health, safety and security of our clients as well as maintain the Medicare/Medicaid certification for ASH, which represents approximately \$13 million federal match dollars annually.

Should you have any questions or require additional information, please contact Dr. James C. Green at (501) 682-8662.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John Selig".

John Selig
Director

JS:mah

cc: Dr. James C. Green, Director, Division of Developmental Disabilities Services
File

www.arkansas.gov/dhs

**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 Div/Prog: Behavioral Health Total Total After Review: \$394,668.00 Total Projected: \$394,668.00	Contractor: Developmental Disabilities Health Management, Location: Bloomfield State NJ Org. Term: 07/01/2011 10/31/2011 Procurement Emergency Funding State - 62%; Other - 38% - Medicaid/Medicare Reimbursement Contract Number: 4600022091
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<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	394,668.00		To provide interim executive management services in order to coordinate, support, and direct a comprehensive quality improvement process for the Arkansas State Hospital, Unit 3 Lower. Service coverage area is statewide.	



Office of the Director

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July 5, 2011

Ms. Jane T. Benton, Director
Office of State Procurement
1509 West Seventh Street, Suite 300
Little Rock, Arkansas 72201-4222

Re: Request for Approval of Emergency Procurement

Dear Ms. Benton:

On June 17, 2011, I called for wide-ranging changes and improvements at the Arkansas State Hospital (ASH) after federal surveyors found that the hospital had not attained compliance for participation in Medicare. These changes included accepting the resignation of the Hospital Administrator.

Department officials are working with CMS to outline the necessary steps the hospital must take to ensure it receives federal funding while staff works to improve patient care.

Janie Huddleston, Deputy Director of the Arkansas Department of Human Services, assumed the duties of overseeing a top-to-bottom review, including the transition of a new Hospital Administrator, at the ASH on June 17, 2011. The immediate contracting of a Hospital Administrator is critical to implementing the necessary steps for the ASH to improve patient care and continue receiving federal funding.

I am requesting approval for an emergency procurement. Problems identified in the survey require immediate attention and the lack of a replacement Hospital Administrator will impair the ASH's functional capability.

After interviewing three qualified individuals, we have selected Randall J. Fale as the best qualified individual who can immediately fill the role of Hospital Administrator. Mr. Fale is available to start on July 7, 2011.

I have attached a copy of his resume to this request.

Sincerely,

A handwritten signature in black ink, appearing to read "John Selig".

John Selig
Director

JS:mah

cc: File



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF THE DIRECTOR
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
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July 5, 2011

Senator Mary Anne Salmon, Co-Chair
Representative Tommy Lee Baker, Co-Chair
Arkansas Legislative Council
Senator Randy Lavery, Co-Chair
Representative Larry Cowling, Co-Chair
Review Subcommittee-Arkansas Legislative Council
Room 171, State Capitol
Little Rock, AR 72201

RE: Emergency Contract Review

Dear Senators Salmon and Lavery and Representatives Baker and Cowling:

Pursuant to the Arkansas Legislative Council Rule # 19, Emergency Action, the Department of Human Services has a professional consultant contract that requires immediate review. The Department of Finance and Administration, Office of State Procurement, respectfully requests an emergency review of this professional service contract that is time sensitive and would serve in the best interest of the State.

The contract is between the Department of Human Services and Randall J. Fale to provide Hospital Administrative services at the Arkansas State Hospital (ASH). The immediate contracting of a Hospital Administrator is critical to implementing the necessary steps for the ASH to improve patient care and continue receiving federal funding. Problems identified in a recent survey require immediate attention and the lack of a replacement Hospital Administrator will impair the ASH's functional capability.

Should you have any questions or require additional information, please contact Janie Huddleston, Deputy Director of the Arkansas Department of Human Services, at (501) 682-6311

Your consideration of this request is respectfully submitted.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Weiss".

Richard A. Weiss
Director

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

In-State Contracts

1 . Agency: Human Services Department Div/Prog: Behavioral Health Total Total After Review: \$205,000.00 Total Projected: \$410,000.00	Contractor: Randall J. Fale dba Fale Healthcare Consulting Location: Hot Springs Stat AR Org. Term: 07/07/201 06/30/2012 Procurement Emergency Funding State - 62%; Other - 38% - Medicare/Medicaid Reimbursement Contract Number: 4600022212
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<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	205,000.00		Contractor shall assume the duties and activities of Arkansas State Hospital (ASH) Administrator in order to coordinate, support and direct a comprehensive quality improvement process for ASH, including implementing the necessary steps for the ASH to improve patient care, achieve and monitor compliance with all Medicare and Medicaid conditions of participation, maintain Joint Commission accreditation and continue receiving federal funding.	

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

Contract Items Held from June Review Meeting

1 . Agency: Human Services Department		Contractor: Arkansas Psychiatric Management Services		
Div/Prog: Developmental Disabilities		Location: Little Rock		Stat AR
Total		Org. Term: 07/01/201 06/30/2012	Procurement Competitive Bid	
Total After Review:	\$208,000.00	Funding State - 29.12%; Other - 70.88% - Title XIX Reimbursement		
Total Projected:	\$1,456,000.00	Contract Number: 4600021522		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	208,000.00		To provide psychological services to clients at the Southeast Arkansas Human Development Center	
2 . Agency: Human Services Department		Contractor: Arkansas Psychiatric Management Services		
Div/Prog: Developmental Disabilities		Location: Little Rock		Stat AR
Total		Org. Term: 07/01/201 06/30/2012	Procurement Competitive Bid	
Total After Review:	\$234,000.00	Funding State - 29.12%; Other - 70.88% - Title XIX Reimbursement		
Total Projected:	\$1,638,000.00	Contract Number: 4600021521		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	234,000.00		To provide psychiatric services to clients at the Southeast Arkansas Human Development Center	

Construction-Related Contracts

1 . Agency:		ASU - Jonesboro		Contractor:		JJR, Inc		Location:		Ann Arbor		Stat		MI	
Total				Org. Term:		08/01/201 06/30/2013		Procurement		Request for Qualifications					
Total After Review:		\$349,500.00		Funding		Cash - 100% - Tuition and Fees									
Total Projected:		\$349,500.00				Contract Number: RA1112566									
Org/A		Amount		Paid To		Objective		New Exp							
Original:		349,500.00				Provide consultant services in connection with the development of a comprehensive master plan for the university. Plan will access the manner in which the University might meet future facilities' needs.									
2 . Agency:		North Arkansas College		Contractor:		Whittenberg, Delony & Davidson, Inc.		Location:		Fayetteville		Stat		AR	
Total				Org. Term:		08/01/201 06/30/2013		Procurement		Request for Qualifications					
Total After Review:		\$44,000.00		Funding		State - 8.5%; Cash - 47% - Private Donations; Other - 44.5% - District Millage Receipts									
Total Projected:		\$44,000.00				Contract Number: NAC010									
Org/A		Amount		Paid To		Objective		New Exp							
Original:		44,000.00				To design and oversee renovation of existing Chemistry and Science Labs within the main campus building and to possibly design and oversee construction of a small Agriculture Science Building.									
3 . Agency:		Rich Mountain Community College		Contractor:		SAIC Energy, Environment & Infrastructure LLC		Location:		Little Rock		Stat		AR	
Total		\$25,000.00		Org. Term:		07/01/201 06/30/2011		Procurement		Sole Source by Justification					
Total After Review:		\$100,000.00		Funding		Federal - 20% - ARRA; Cash - 60% - RMCC Millage and Unrestricted Reserves; Other - 20% - RMCC Foundation Funds									
Total Projected:		\$100,000.00				Contract Number: ra0801920516									
Org/A		Amount		Paid To		Objective		New Exp							
Am 2		75,000.00		24,300.00		Additional Funds									
History:															
Amd. 1		0.00		24,300.00		Extends contract date. Company formerly The Benham Company 06/30/2013									
Original:		25,000.00				For projects as needed on campus requiring architectural services including completion of a master plan that identifies the needs of the College for the next 10-20 years, monitor progress of upcoming bid opening and construction renovation of instructional classroom for facility at Mt. Ida; a project funded by ARRA for replacement of aging HVAC units and a project funded by ARRA for building of a greenhouse on Campus to facilitate additional classroom instruction in sciences; as well as multiple on-going maintenance and repair projects that require a level of architectural expertise not available through the staff at the College.									
4 . Agency:		Southern Arkansas University		Contractor:		TME, Inc.		Location:		Little Rock		Stat		AR	
Total		\$110,000.00		Org. Term:		03/20/201 06/30/2011		Procurement		Request for Qualifications					
Total After Review:		\$210,000.00		Funding		Cash - 80% - Tuition and Fees; Other - 20% - ARRA									
Total Projected:		\$100,000.00				Contract Number: RA10504020									
Org/A		Amount		Paid To		Objective		New Exp							
Am 3		100,000.00		95,657.70		Additional Funds, Date Extension 06/30/2013									
History:															
Amd. 2		0.00		40,848.18		Extends contract date. 06/30/2012									
1		10,000.00		40,848.18		Additional Funds									
Original:		100,000.00				To provide on call MEP engineering services for various campus projects as needed.									
5 . Agency:		Southern Arkansas University		Contractor:		Witsell Evans Rasco		Location:		Little Rock		Stat		AR	
Total				Org. Term:		08/01/201 06/30/2013		Procurement		Request for Qualifications					
Total After Review:		\$400,000.00		Funding		State - 15%; Other - 85% - Bond Proceeds									
Total Projected:		\$400,000.00				Contract Number: RA10504024									
Org/A		Amount		Paid To		Objective		New Exp							
Original:		400,000.00				Provide professional Architectural Services for the construction of a new Agriculture Center Building.									

6 . Agency: U of A - Community College at Batesville **Contractor:** Fennell Purifoy Architects, PLC
Location: Little Rock **Stat** AR
Total **Org. Term:** 07/15/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$125,000.00 **Funding** Cash - 100% - Cash plant reserve funds, tuition, and fees
Total Projected: \$250,000.00 **Contract Number:** RA1116801
Org/A Amount Paid To Objective New Exp
Original: 125,000.00 On Call Architect

7 . Agency: U of A - Fayetteville **Contractor:** Yeary Lindsey Architects
Location: Little Rock **Stat** AR
Total **Org. Term:** 07/23/201 06/30/2013 **Procurement** Request for Qualifications
Total After Review: \$53,205.00 **Funding** Cash - 100% - Donations
Total Projected: \$521,188.00 **Contract Number:** RA1113793
Org/A Amount Paid To Objective New Exp
Original: 53,205.00 Master planning and related services for the Lambda Chi Alpha renovation project.

Out-of-State Contracts

1 . Agency: ASU - Jonesboro **Contractor:** Simpson Scarborough
Location: Alexandria **Stat** VA
Total **Org. Term:** 08/01/201 06/30/2012 **Procurement** Request for Proposal
Total After Review: \$119,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$119,000.00 **Contract Number:** RA11125114
Org/A Amount Paid To Objective New Exp
Original: 119,000.00 Provide consulting services to collaborate with the leadership and staff of ASU University Communications and Marketing to assist in a strategic branding process including a brand research identity study. This plan will help to establish a well-defined university brand as well as branding the university capital campaign.

2 . Agency: U of A - Monticello **Contractor:** Synchronous Solutions, Inc.
Location: Chicago **Stat** IL
Total \$2,673,975.00 **Org. Term:** 08/21/200 06/30/2011 **Procurement** Request for Proposal - Contract Extension
Total After Review: \$2,730,475.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$2,194,025.00 **Contract Number:** RA09155001
Org/A Amount Paid To Objective New Exp
Am 4 56,500.00 2,545,329.40 Additional Funds, Date Extension 06/30/2013
History:
Amd. 3 0.00 2,386,607.50 Extends date. 06/30/2013
2 259,950.00 2,259,402.50 Additional Funds 06/30/2011
1 220,000.00 865,705.00 Increase funds.
Original: 2,194,025.00 To replace existing administrative software with a new relational data based software system. This contract is for the Synchronous Solutions to implement the new software, which includes training, analysis of functional and technical designs, development of integration and conversion processes, validations and implementation.

In-State Contracts

1 . Agency: ASU - Jonesboro **Contractor:** Stone Ward
Location: Little Rock **Stat** AR
Total **Org. Term:** 08/01/201 06/30/2012 **Procurement** Request for Proposal
Total After Review: \$75,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$75,000.00 **Contract Number:** RA11125113
Org/A Amount Paid To Objective New Exp
Original: 75,000.00 Provide consultant services to assist in a bridge campaign and a marketing plan for the university as well as its upcoming capitol campaign, and strategic audit of the university's visual identity.

2 . Agency: Contractors Licensing Board **Contractor:** The Phoenix Group Investment, Inc.
Location: Little Rock **Stat** AR
Total \$24,000.00 **Org. Term:** 07/01/200 06/30/2011 **Procurement** Sole Source by Justification
Total After Review: \$36,000.00 **Funding** State - 100%
Total Projected: \$12,000.00 **Contract Number:** 4600017967

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	12,000.00	24,000.00	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	12,000.00	12,000.00	Adds Funds.	
Original:	12,000.00		To represent the agency on all matters connected to the legislature. To track and monitor all legislative initiatives that would impact the agency.	

3 . Agency: DFA-Racing **Contractor:** Mitchel, Williams, Selig, Gates, Woodyard
Location: Little Rock **Stat** AR
Total \$140,000.00 **Org. Term:** 10/01/200 09/30/2008 **Procurement** Request for Qualifications
Total After Review: \$175,000.00 **Funding** State - 100%
Total Projected: \$175,000.00 **Contract Number:** 4600013937

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	35,000.00	64,851.00	Additional Funds, Date Extension	09/30/2012
History:				
Amd. 3	35,000.00	45,876.00	Additional Funds, Date Extension	09/30/2011
2	35,000.00	23,070.00	Increases funds and extends contract date.	06/30/2010
1	35,000.00	8,835.00	Increases funds and extends contract date.	09/30/2009
Original:	35,000.00		To act as legal counsel representing the Arkansas Racing Commission.	

4 . Agency: Health Department **Contractor:** Advantage Communications Inc
Location: Little Rock **Stat** AR
Total **Org. Term:** 08/01/201 06/30/2012 **Procurement** Request for Proposal
Total After Review: \$150,000.00 **Funding** Federal - 100% - DHHS, CDC, HIV Prevention Activities; DHHS, CDC, Preventive Health Services; and DHHS, HRSA-100%
Total Projected: \$900,000.00 **Contract Number:** 4600021820

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	150,000.00		Will coordinate advertising, marketing, and public relations activities for the HIV/STD/Hepatitis C Section of the AR Department of Health. Geographical Service Coverage Area is Statewide.	

5 . Agency: Health Department **Contractor:** Arkansas Rural Water Association
Location: Lonoke **Stat** AR
Total **Org. Term:** 08/01/201 06/30/2012 **Procurement** Request for Proposal
Total After Review: \$87,401.00 **Funding** Federal - 100% - USEPA SRF-100%
Total Projected: \$611,807.00 **Contract Number:** 4600021825

Original: 87,401.00 Help small public water systems develop the ability to achieve and maintain compliance with applicable national primary and secondary drinking water regulations. Service Area is Statewide

6 . Agency: Health Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Office of Rural Health and Primary Care **Location:** Fort Smith **Stat** AR
Total \$426,904.00 **Org. Term:** 09/01/200 08/31/2008 **Procurement** Sole Source by Justification
Total After Review: \$566,796.34 **Funding** Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibility Program Grant
Total Projected: \$679,000.00 **Contract Number:** 4600012506

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	139,892.34	346,141.62	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 3	139,893.00	266,852.04	Date Extension	08/31/2011
2	93,011.00	135,949.08	Increases funds and extends contract date.	08/31/2010
1	97,000.00	66,738.67	Increases funds and extends contract date.	08/31/2009
Original:	97,000.00		To provide information for the State's Critical Access Hospitals addressing patient safety issues and implementation of patient safety best practice	

7 . Agency: Human Services Department **Contractor:** Harrison School District
Div/Prog: Children And Family **Location:** Harrison **Stat** AR
Total **Org. Term:** 08/15/201 06/30/2012 **Procurement** Request for Proposal
Total After Review: \$28,709.00 **Funding** Federal - 100% - Social Service Block Grant 93.667 Title XX-100%
Total Projected: \$200,963.00 **Contract Number:** 4600021647

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	28,709.00		To purchase the services of a Human Services Worker in the school in DCFS Area 5	
8 . Agency: Human Services Department			Contractor: Hot Springs School District	
Div/Prog: Children And Family			Location: Hot Springs	Stat AR
Total			Org. Term: 08/15/201 06/30/2012 Procurement Request for Proposal	
Total After Review:	\$26,976.00		Funding Federal - 100% - SSBG, Title XX, CFDA 93.667-100%	
Total Projected:	\$188,832.00		Contract Number: 4600021649	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	26,976.00		To provide funding for a Human Services Worker in the school in DCFS Area 3.	
9 . Agency: Human Services Department			Contractor: Little Rock School District	
Div/Prog: Children And Family			Location: Little Rock	Stat AR
Total			Org. Term: 08/15/201 06/30/2012 Procurement Request for Proposal	
Total After Review:	\$62,180.00		Funding Federal - 100% - SSBG-CFDA-93.667-100%	
Total Projected:	\$435,260.00		Contract Number: 4600021650	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	62,180.00		To purchase the services of a Human Services Worker in the school in DCFS Area 6. Pulaski.	
10 . Agency: Human Services Department			Contractor: West Fork School District #141	
Div/Prog: Children And Family			Location: West Fork	Stat AR
Total			Org. Term: 08/15/201 06/30/2012 Procurement Request for Proposal	
Total After Review:	\$35,572.00		Funding Federal - 100% - SSBG - 93.667 Social Service Block Grant Title XX-100%	
Total Projected:	\$249,004.00		Contract Number: 4600021658	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	35,572.00		To purchase the services of a Human Services Worker in the school in DCFS Area 1.	
11 . Agency: Human Services Department			Contractor: Support Solutions of Arkansas	
Div/Prog: Developmental Disabilities			Location: West Memphis	Stat AR
Total	\$14,200.00		Org. Term: 05/24/201 06/30/2012 Procurement Sole Source by Law	
Total After Review:	\$151,200.00		Funding Federal - 100% - SSBG CFDA 93.667	
Total Projected:	\$14,200.00		Contract Number: 710DD11996	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	137,000.00	0.00	Additional Funds	
Original:	14,200.00		To provide Federal Integrated Services funding for community based services for persons with developmental disabilities in Crittenden County.	
12 . Agency: Human Services Department			Contractor: Youth Bridge Inc	
Div/Prog: Youth Services			Location: Fayetteville	Stat AR
Total	\$22,320.00		Org. Term: 07/01/201 06/30/2012 Procurement Request for Qualifications	
Total After Review:	\$262,800.00		Funding State - 100%	
Total Projected:	\$153,240.00		Contract Number: 4600021575	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	240,480.00	0.00	Additional Funds	
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012.	
13 . Agency: Legislative Audit			Contractor: Freeman & Company, Inc. CPAs	
			Location: Jonesboro	Stat AR
Total			Org. Term: 08/01/201 12/31/2011 Procurement Request for Qualifications	
Total After Review:	\$30,900.00		Funding State - 100%	
Total Projected:	\$30,900.00		Contract Number: 4501158407	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	30,900.00		To perform an audit of the Earle School District as of and for the year ended June 30, 2011.	
14 . Agency: Pulaski Technical College			Contractor: Williams & Anderson, PLC	
			Location: Little Rock	Stat AR
Total			Org. Term: 07/15/201 06/30/2012 Procurement Request for Qualifications	
Total After Review:	\$80,000.00		Funding Cash - 6% - Tuition and fees; Other - 94% - Proceeds from the sale of revenue bonds	
Total Projected:	\$100,000.00		Contract Number: RA693022011	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	80,000.00		To provide legal services in connection with the sale of revenue bonds	

15 . Agency: U of A - Medical Sciences **Contractor:** Parkhill Clinic for Women
Location: Johnson **Stat** AR
Total **Org. Term:** 07/01/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$150,000.00 **Funding** Cash - 100% - Clinical revenue and residency support from sponsoring
Total Projected: \$150,000.00 **Contract Number:** RA12150458

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	150,000.00		Contractor to provide supervision and education to UAMS family medicine residents.	

~~**16 . Agency:** U of A - Pine Bluff **Contractor:** The Woods Group
Location: Little Rock **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2013 **Procurement** Request for Qualifications
Total After Review: \$414,693.00 **Funding** Federal 70% From Title III 70%; Other 30% Generated from private fund campaigns
Total Projected: \$414,693.00 **Contract Number:**

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	414,693.00		To secure the services of a design professional for the New Stem Complex building on the campus.	

17 . Agency: Workforce Services **Contractor:** Argenta Community Development Corporation
Location: North Little Rock **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$107,319.80 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$107,319.00 **Contract Number:** 4600021847

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	107,319.80		To establish a contract for an Individual Development Account Program in the form special savings account for low income and low asset families in Pulaski county.	

18 . Agency: Workforce Services **Contractor:** Arkansas Alliance of Boys & Girls Clubs, Inc.
Location: Conway **Stat** AR
Total \$1,999,746.64 **Org. Term:** 08/01/201 07/31/2011 **Procurement** Request for Proposal
Total After Review: \$2,999,746.64 **Funding** Federal - 100% - American Recovery and Reinvestment Act and CFDA 93.558 Temporary Assistance for Needy Families
Total Projected: \$1,999,746.64 **Contract Number:** 4600020123

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	1,000,000.00	1,398,098.69	Additional Funds, Date Extension, Change Fund Type	01/31/2012
Original:	1,999,746.64		To administer Prevention Intervention youth Development Programs in community-based settings to prevent and reduce at-risk behaviors among youth ages 6-18 (19-21 year olds if they do not have a high school diploma or GED) and low-income families to prevent, or break the cycle of, welfare dependence.	

19 . Agency: Workforce Services **Contractor:** Central Arkansas Development Council
Location: Benton **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$135,142.87 **Funding** Federal - 100% - CFDA 93.558-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$135,142.87 **Contract Number:** 4600021852

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	135,142.87		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Saline, Hot Spring, Pike, Clark, Montgomery, Pulaski, Lonoke, Union, Dallas, Calhoun, Columbia, and Ouachita counties.	

20 . Agency: Workforce Services **Contractor:** Community Action Program for Central Arkansas
Location: Conway **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$51,416.00 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$51,416.00 **Contract Number:** 4600021849

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	51,416.00		To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in the Faulkner, White, and Cleburne counties.	

21 . Agency: Workforce Services **Contractor:** Crawford-Sebastian Community Development Council
Location: Fort Smith **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$52,448.00 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$52,448.00 **Contract Number:** 4600021848
Org/A Amount Paid To Objective New Exp
Original: 52,448.00 To establish a contract for an Individual Development Account Program in the form of a special savings account for low income and low asset families in Crawford and Sebastian counties.

22 . Agency: Workforce Services **Contractor:** East Arkansas Enterprise Community, Inc. (EAEC)
Location: Forrest City **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$175,234.00 **Funding** Federal - 100% - CFDA 93.558-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$175,234.00 **Contract Number:** 4600021846
Org/A Amount Paid To Objective New Exp
Original: 175,234.00 To establish a contract for an Individual Development Account program in form of special savings account for low income and low asset families in Cross, Lee, Monroe, St. Francis, and Woodruff..

23 . Agency: Workforce Services **Contractor:** Economic Opportunity Agency of Washington County, Inc.
Location: Springdale **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$311,484.00 **Funding** Federal - 100% - CFDA 93.558-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$311,484.00 **Contract Number:** 4600021850
Org/A Amount Paid To Objective New Exp
Original: 311,484.00 To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asset families in Washington, Benton, Carrol, Madison, Boone, Newton, Searcy, and Baxter counties.

24 . Agency: Workforce Services **Contractor:** Southern Good Faith Fund
Location: Little Rock **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$344,430.00 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$344,430.00 **Contract Number:** 4600021845
Org/A Amount Paid To Objective New Exp
Original: 344,430.00 To establish a contract for an Individual Development Account Program, in the form of a special savings account for low income and low asset families in Arkansas, Ashley, Bradley, Chicot, Clark, Cleveland, Crittenden, Cross, Dallas, Desha, Drew, Garland, Grant, Hot Spring, Howard, Jefferson, Lee, Lincoln, Mississippi, Monroe, Montgomery, Nevada, Ouachita, Phillips, Pike, Prairie, Saline, St. Francis, Poinsett, and Union counties.

25 . Agency: Workforce Services **Contractor:** Universal Housing Development Corporation
Location: Russellville **Stat** AR
Total **Org. Term:** 07/07/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$245,139.05 **Funding** Federal - 100% - 93.558 CFDA-Temporary Assistance for Needy Families(TANF) Block Grant from US DHHS-100%
Total Projected: \$245,139.05 **Contract Number:** 4600021851
Org/A Amount Paid To Objective New Exp
Original: 245,139.05 To establish a contract for an Individual Development Account Program in the form of special savings account for low income and low asses families in Conway, Franklin, Logan, Johnson, Perry, Pope, and Yell counties.