

**TENTATIVE AGENDA
Review Committee
of the
Arkansas Legislative Council**

Wednesday, February 06, 2008

01:30 PM

Room 171, State Capitol

Little Rock, Arkansas

Sen. Barbara Horn, Chair
Sen. Jack Critcher
Sen. Steve Bryles
Sen. Jim Luker
Sen. Denny Altes
Sen. Tracy Steele
Sen. Gene Jeffress
Sen. John Paul Capps
Sen. Henry "Hank" Wilkins, IV, ex officio
Sen. Steve Faris, ex officio

Rep. David Dunn, Chair
Rep. Keven Anderson
Rep. Stan Berry
Rep. Curren Everett
Rep. Roy Ragland
Rep. Eddie Cooper
Rep. Nathan George
Rep. Tommy Lee Baker
Rep. Scott Sullivan, ex officio
Rep. John Paul Wells, ex officio
Rep. Susan Schulte, Non-Voting

A. Call to Order.

B. Follow up from January 9, 2008 Meeting

1. Arkansas Economic Development Commission Request for Additional Information

C. Requests

1. As required by Arkansas Code 22-9-104, from various state agencies regarding Review of Methods of Finance
2. As required by Arkansas Code 19-4-1415, from various state agencies regarding Review of General Contractors Construction Projects exceeding Five Million Dollars
3. As required by Arkansas Code 19-4-2201, from various state agencies regarding Review of Discretionary Grants
4. As required by Arkansas Code 22-8-102, from the Office of State Procurement regarding Approval of Motor Vehicle Leases
5. As required by Arkansas Code 19-11-1006, from various state agencies regarding Review of Professional/Consultant Services Contracts
6. As required by Arkansas Code 12-8-306, Tower Lease Agreements
7. As required by Arkansas Code 22-9-208 Renovation of Historic Sites
8. As required by Arkansas Code 19-11-263 Special Procurements
9. As required by Arkansas Code 19-11-265 Technical Services Contracts

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as "*Members and Staff Only*"

D. Reports and Communications

1. Monthly Report from the Department of Finance and Administration regarding listing of all Professional Service Contracts Approved during the month (Reporting Agencies, User Agencies, and \$5,000 to \$25,000 Exempted Contracts Report)
2. Monthly Report from the Department of Finance and Administration regarding applications for Federal support by state agencies, boards, commissions and publicly supported institutions
3. Monthly Report from the Department of Finance and Administration regarding listing of all Technical Services Contracts

E. Other Business -

F. Adjournment

January 28, 2008

The Honorable Barbara Horn
The Honorable David Dunn
Co-Chairs
Review Subcommittee of the Arkansas Legislative Council
Arkansas State Capitol, Room
Little Rock, AR 72201

Dear Senator Horn & Representative Dunn:

It was a pleasure meeting with you and the other members of the Review Subcommittee of the Arkansas Legislative Council earlier this month. The Arkansas Economic Development Commission appreciates your positive comments concerning our former director, Taka Kajita and our director Hideichiro Chikahiro.

In response to the request for information from Representative Tracy Pennartz, there are 15 Japanese (manufacturing) companies which have invested in Arkansas directly and have sought assistance from the Arkansas Economic Development Commission. A list of these companies is attached. The total amount of Arkansas exports to Japan from 1996 to 2006 was \$2.1 billion and makes up seven percent (7%) of the total exports from Arkansas worldwide which is shown on the attached table. As the 10-Year Trend graph depicts, Arkansas exports to Japan during the 1990's steadily remained above \$200 million. When the 21st century began, exporting to Japan experienced a slight downward trend but since 2005 exports have increased by 12.3 percent.

We believe that our success in Japan is directly related to our presence in the market and with Mr. Chikahiro as our new director, we expect further success in the future.

The Arkansas Economic Development Commission looks forward to providing any additional information the Review Subcommittee may request.

Sincerely,



Maria Luisa M. Haley
Executive Director

Japanese Companies in Arkansas

<u>Arkansas Company</u>	<u>Employment</u>	<u>Foreign Headquarters</u>
AGL Corporation 2202 North Redmond Road Jacksonville, AR 72076 (501) 982-4433 3699 – Pipe, tunneling, general construction and agricultural lasers and machine control systems	90	Sokkia Co. Ltd. Tokyo, Japan (Tripartite partnership among AGL, Sokkia, and Agatec Lasers-Paris, France)
Arkansas Steel Associates LLC 2803 Van Dyke Road Newport, AR 72112 (870) 523-3693 3312 – Railroad tie plates, billets, and wide slats	247	Sumitomo Corporation and Yamato Kogyo USA Tokyo, Japan
Denso Manufacturing Arkansas, Inc. 100 Denso Road Osceola, AR 72370 (870) 622-9520 3714 – Automotive parts	441	Denso Corporation Kariya, Japan
Eakas Arkansas 2000 Falls Boulevard Wynne, AR 72396 (870) 238-2603 3714 – Automotive parts	35	Sakae Riken Kogyo Co., Ltd. Aichi Pref, Japan
Firestone Building Products Company 1406 Highway 371 North Prescott, AR 71857 (870) 887-2673 3069 – EPDM roofing material	527	Bridgestone Corporation Tokyo, Japan
Firestone Tube Company 2700 East Main Street Russellville, AR 72802 (479) 968-1443 3011 – Inner tubes, curing tubes, curing envelopes, and bladder stock	131	Bridgestone Corporation Tokyo, Japan

Note: Employment numbers extracted from data published by the Arkansas Department of Workforce Services, Second Quarter 2007.

Arkansas Company	Employment	Foreign Headquarters
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<p>Helena Chemical Company # 101 Martin Luther King Drive Helena, AR 72390 (870) 572-3434 2879 – Industrial, commercial and agricultural chemical products # Employment figure represents 17 storage and mill locations statewide. For a complete list of facilities see http://www.helenachemical.com/state_locations.html</p>	39	<p>Marubeni Corporation Osaka, Japan</p>
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<p>Hino Motors Manufacturing USA, Inc. 250 Manor Street Marion, AR 72364 (870) 739-1300 3714 – Automotive parts</p>	680	<p>Hino Motors, Ltd. Tokyo, Japan</p>
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<p>NYK Logistics, Inc. 2503 Southeast J Street Bentonville, AR 72712 (479) 271-2211 4731 – Freight transportation arrangement</p>	42	<p>Nippon Yusen Kabushiki Kaisha Tokyo, Japan</p>
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<p>Nucor-Yamato Steel Company 5929 East State Highway 18 Armored, AR 72310 (870) 762-5500 3312 – Wide flanged steel beams, H-piling, and large channel angles, steel railroad ties and sheet piling channels</p>	824	<p>Yamato Kogyo Company, Ltd. Himeji City, Japan (Joint venture with Nucor Steel)</p>
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<p>Rheem Manufacturing Company, Inc. 5600 Old Greenwood Road Fort Smith, AR 72908 (479) 646-4311 3433 – Heating equipment 3585 – Refrigeration and service industry machinery</p>	1,700	<p>Paloma Industries Limited Nagoya, Japan</p>
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<p>RITO Partnership Highway 79 & Park Avenue Stuttgart, AR 72160 (870) 673-5415 2044 – Rice bran oil</p>	25	<p>Itochu Corporation Tokyo, Japan (Joint venture between Riceland Foods and Oilseeds Int'l)</p>
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<p>Sanyo Manufacturing Corporation 3333 Sanyo Road Forrest City, AR 72335 (870) 633-5030 3651 – Color televisions</p>	260	<p>Sanyo Electric Company, Ltd. Osaka, Japan</p>
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<u>Arkansas Company</u>	<u>Employment</u>	<u>Foreign Headquarters</u>
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Systex Products Corporation 101 Denso Road Osceola, AR 72370 (870) 563-7950 3714 – Plastic molded parts for the automotive industry	51	
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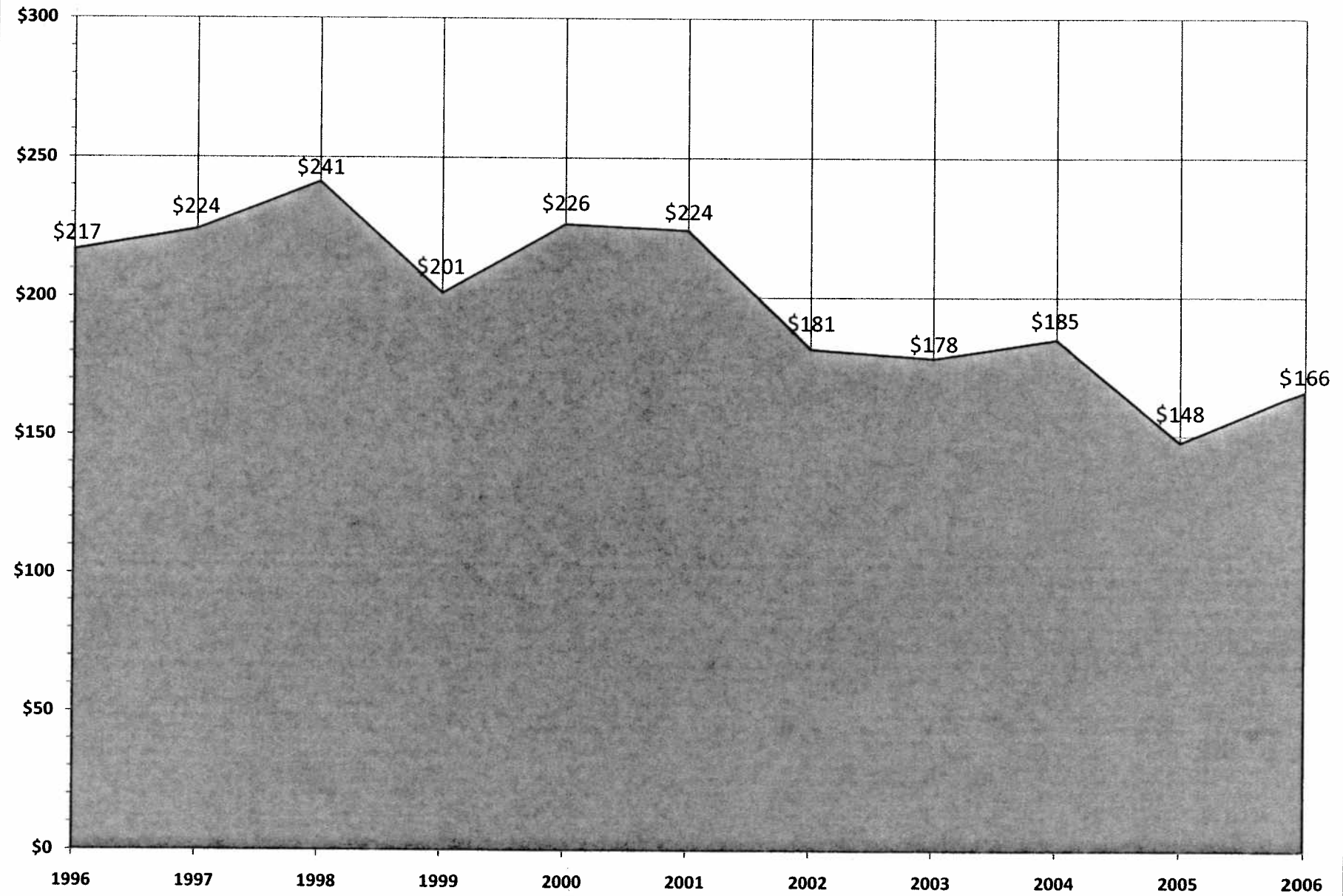
		Shimizu Industry, Co. (Joint venture between Inoac Corporation and Cascade Engineering Tokyo, Japan)
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Tokusen USA, Inc. 1500 Amity Road Conway, AR 72032 (501) 327-6800 3315 – Steel tire cord for radial tires	320	
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		Kanai Juyo Kogyo Co., Ltd. Osaka, Japan
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10-Year Trend: Value of Arkansas Exports to Japan

Millions



Arkansas Exports by Country									
All Commodities									
U.S. Dollar									
Rank	Country	1996	1997	1998	1999	2000	2001	2002	2003
	World	2,003,235,569	2,304,775,464	2,285,784,623	2,177,495,480	2,599,267,983	2,911,181,439	2,803,644,920	2,962,152,830
1	Canada	684,031,804	778,985,027	751,579,019	789,221,614	848,159,482	916,578,728	811,086,589	807,413,379
2	Mexico	137,710,444	289,370,613	234,752,404	176,319,353	201,231,752	199,569,416	249,361,507	244,903,124
3	Japan	216,786,304	224,214,235	241,242,587	201,348,818	226,158,007	223,976,530	181,341,118	178,062,689
4	Russia	14,752,623	14,967,487	26,410,123	10,346,283	160,193,353	297,260,371	167,816,119	173,441,486
5	France	41,707,690	53,527,826	63,902,775	45,979,060	38,192,941	35,406,189	57,700,175	27,758,037
6	United Kingdom	55,202,192	60,303,909	63,161,250	70,215,977	99,756,386	104,770,722	99,611,375	146,763,442
7	Hong Kong	138,403,423	160,952,871	159,260,949	165,953,095	103,718,312	109,052,282	81,281,008	81,452,571
8	Korean Republic	65,590,625	65,595,665	63,011,653	63,393,370	91,327,095	99,738,563	97,814,256	134,839,489
9	China	49,456,948	19,287,124	9,843,013	15,193,839	29,340,613	38,460,445	43,646,412	141,451,507
10	Netherlands	30,682,421	41,040,404	66,243,003	65,595,422	78,327,278	51,538,297	58,133,446	132,796,537
	Other								
	Total - Top 10								

Arkansas Exports by Country						
All Commodities						
					Total	Percent
					(\$ Value)	of
Rank	Country	2004	2005	2006	1996-2006	Total
	World	3,493,133,417	3,862,282,872	4,265,023,769	31,667,978,366	100%
1	Canada	975,407,986	1,019,785,938	1,129,873,310	9,512,122,876	30%
2	Mexico	343,885,795	415,516,687	527,584,732	3,020,205,827	10%
3	Japan	184,851,133	147,676,069	165,957,241	2,191,614,731	7%
4	Russia	189,939,535	156,609,984	111,823,678	1,323,561,042	4%
5	France	163,401,664	269,788,014	468,771,788	1,266,136,159	4%
6	United Kingdom	163,918,758	190,697,960	177,211,740	1,231,613,711	4%
7	Hong Kong	57,846,579	43,060,217	49,901,945	1,150,883,252	4%
8	Korean Republic	140,920,873	118,823,827	117,293,082	1,058,348,498	3%
9	China	90,696,947	144,448,782	174,813,826	756,639,456	2%
10	Netherlands	60,386,284	55,446,269	30,684,315	670,873,676	2%
	Other					30%
	Total - Top 10					70%

METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas State University - Beebe	Latimer Building Renovation. Renovate building for the reallocation of program space.	\$249,000.00	\$428,800.00	Plant Reserve Funds 100%.
2.	Mid-South Community College - West Memphis	Work Force Center Annex. Renovate & construct additions to existing buildings to accommodate Workforce Training & growth.	\$1,610,000.00		Excess Millage 100%
3.	North West Arkansas Community College - Bentonville	Global Business Development Center. Construction of approximately 40,000 sq. ft. Global Development Center.	\$9,000,000.00		Capitol Campaign Donated Funds 100%.
4.	South Arkansas Community College - El Dorado	Health & Natural Sciences Bldg. Construction of a Health & Natural Sciences building including parking & underground utilities, sidewalks & landscaping.	\$4,000,000.00		Plant Fund Reserves 43%; Millage Income 19%; Higher Education Bonds 38%.
5.	Southern Arkansas University - Magnolia	Wharton Nursing Building. Renovations & additions to Wharton Nursing Building.	\$1,400,000.00	\$2,310,000.00	Agency Bank Funds 57%; Higher Education Bond 43%.
6.	Southern Arkansas University - Magnolia	University Science Center. Construction of the University Science Center & various other improvements to the surrounding area.	\$118,331.00	15,911,000.00	General Improvement 14%; Bond Proceeds 77%; Higher Education Bond 9%.

ADH Discretionary Grants for February Review

1. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: ST BERNARDS COMMUNITY HOSPITAL CORP
CROSS RIDGE COMMUNITY HOSPITAL
P O BOX 590
WYNNE, AR 72396

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$20,000

Sub-grant #: 4600014674

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase a ScottCare TeleRehab Advantage telemetry monitoring system used specifically for Cardiac Rehab programs. Targeted areas are Wynne, Cherry Valley, Hickory Ridge and Parkin.

2. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: DAUGHTERS OF CHARITY SERVICES OF AR dba
ST ELIZABETH HEALTH CTR
P O BOX 158
DUMAS, AR 71639

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$19,994

Sub-grant #: 4600014675

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Contract with a registered dietician to develop a Diabetes Self-Management Training program compliant with ADA standards and recognized by the Centers for Medicare and Medicaid; assistance is provided for database entry, medical supply ordering and scheduling of patient classes by a part-time contracted assistant. Targeted communities of Dumas and Gould.

3. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: HEALTHY CONNECTIONS, INC.
1201 S. MENA ST.
MENA, AR 71953

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$11,363

Sub-grant #: 4600014676

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Establishment of a diabetes support program called "DIMES" (Diabetic Information, Management, Education and Support). Program provides comprehensive education a support services for newly diagnosed diabetics to improve quality of life and long-term health outcomes; and to meet the certification requirements to establish Health Connections clinics as American Diabetic Association-approved diabetic education sites. Targeted counties of Polk, Montgomery, Scott, Sevier and Howard.

ADH Discretionary Grants for February Review

4. Agency: Arkansas Department of Health/Center Local Public Health/Section Office of Rural Health & Primary Care

Grantee: LAFAYETTE CO AMBULANCE SERV IN
1416 E. 6th ST..
LEWISVILLE, AR 71845

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$20,000

Sub-grant #: 4600014677

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase of a 2008 Advanced Life Support ambulance. Services targeting the Lafayette County area consisting of Lewisville, Stamps, Bradley and Buckner. Also included in the coverage is southeastern Nevada County, eastern Miller County and Garland City.

5. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: SIGNATURE MEDICAL PARK HOSPITAL, LLC dba
MEDICAL PARK HOSPITAL
2001 S. MAIN ST.
HOPE, AR 71801

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$20,000

Sub-grant #: 4600014679

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase materials and labor for a 2700 linear foot concrete walking trail, two benches and 500 pieces of promotional fitness and trail literature. Targeting the city of Hope.

6. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: OZARK HEALTH FOUNDATION dba
OZARK MOUNTAIN HEALTH NETWORK
P O BOX 206
CLINTON, AR 72031

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$19,987

Sub-grant #: 4600014681

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase Quinton Q-Tel Rehabilitation Management System (RMS) for a cardiac pulmonary rehab and prevention program. Serving the residents of Van Buren and Searcy counties.

ADH Discretionary Grants for February Review

7. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: CRITTENDEN HOSPITAL ASSOCIATION IN dba
RIVERSIDE CLINIC
105 NATHAN
MARKED TREE, AR 72365

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$17,050

Sub-grant #: 4600014683

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase of a software and license required for electronic health record. Targeting Marked Tree and residents of Poinsett Co.

8. Agency: Arkansas Department of Health/Center Local Public Health/Section Office of Rural Health & Primary Care

Grantee: PHYSIQUES, INC.
1010 N. DUDNEY, SUITE E
MAGNOLIA, AR 71753

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$20,000

Sub-grant #: 4600014686

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase 2 Adaptive Motion Trainers and 2 Nu Step machines to expand cardiac rehabilitation program and wellness program to address needs of patients with limited range and motion unable to use conventional exercise equipment. Serving Columbia and Ouachita counties.

9. Agency: Arkansas Department of Health/Center Local Public Health/Section Office of Rural Health & Primary Care

Grantee: ST. ANTHONY'S HOSPITAL ASSOCIATION
ST ANTHONY'S HEALTHCARE CTR
4 HOSPITAL DRIVE
MORRILTON, AR 72110-4510

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$20,000

Sub-grant #: 4600014684

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Purchase and install new heat/air units in 15 patient rooms on the hospital's medical/surgical unit. Serving residents of Conway, Perry, Van Buren and Pope counties.

ADH Discretionary Grants for February Review

10. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: CHICOT MEMORIAL HOSPITAL
2729 HWY 65 & 82 S
LAKE VILLAGE, AR 71653

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$19,537.92

Sub-grant #: 4600014673

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Grant to purchase equipment and supplies to implement a mobile health screening unit "CMH in Motion" to provide screenings to the uninsured and underinsured of Chicot County.

11. Agency: Arkansas Department of Health/Center Local Public Health /Section Office of Rural Health & Primary Care

Grantee: LAWRENCE MEMORIAL HOSPITAL
P O BOX 839
WALNUT RIDGE, AR 72476

Term: 3/1/08 – 6/30/08

Selection: Request for application

Cost: \$20,000

Sub-grant #: 4600014678

Fund Source: 100% STATE (GENERAL IMPROVEMENT FUND)

Purpose:

Amend. #:

Amount: \$

Funding for a comprehensive diabetes education program. Project will target Walnut Ridge and Hoxie focusing on smaller rural communities in Lawrence County.

Arkansas Historic Preservation Program

FY2008 Model Business - Phase 1 Grantees

Review Process: The technical staff of the AHPP reviews applications for completeness and project eligibility. The staff forwards the completed rating sheet and any additional recommendations to the Historic Preservation Grants Selection Committee, consisting of the following members: 1) Director of the Arkansas Historic Preservation Program; 2) the Chair of the State Historic Preservation Review Board, or another Board member designated by the Chair; and 3) a Constituent at Large designated by the State Historic Preservation Officer.

Fund Source: Real Estate Transfer Tax

Term: February 12 - May 30, 2008

Grantee	Project Description	Amount Requested	Amount Awarded
Main Street Helena	Architect/interior design fees to develop plan for structural repairs, ADA access to restrooms, and update electrical system. - City Limitless	\$16,550.00	\$16,550.00
Main Street Batesville	Architect/interior design fees to develop plan to repair roof, façade restoration, upgrade plumbing and electrical; studio partitioning. - The Art Shop Co-op	\$6,333.00	\$8,000.00
Main Street Searcy	Architect/interior design fees to develop plan to restore rear façade, restore tin ceiling, update lighting, and flooring.	\$2,500.00	\$3,500.00

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

C5

Construction-Related Contracts

1 . Agency:		Ark. Heritage - Mosaic Templars Center		Contractor:		Jameson Architects, P.A.		Location:		Little Rock		State:		AR	
Total Authorized:		\$809,880.00		Org. Term		09/22/2003 06/30/2005		Procurement:		ABA Criteria					
Total After Review:		\$854,880.00		Funding		State - 100%									
Total Projected:								Contract Number:		4600005114					
Org/Am:		Amount		Paid To Date		Objective:				New Exp Date					
Amd. 8		45,000.00		710,153.02		Increases funds for services.									
History:															
Amd. 7		121,500.00		687,813.82		Increases funds for completion of interior for new Mosaic Templars Cultural Center.									
6		73,095.00		571,302.33		Increases funds and extends contract date.				06/30/2009					
5		296,485.00		284,737.26		Increases funds for construction of new Mosaic Templars Building and extends contract date.				06/30/2007					
4		59,000.00				Increases funds and extends contract date.				06/30/2007					
3		4,200.00				Increases expenses for project and extends contract date.				06/30/2007					
2		104,000.00				Increases funds for continuation of project.									
1		27,600.00				Increases fees and expenses to develop schematic designs to expand construction work to renovate the Mosaic Templars building.									
Original:		124,000.00				Provide program review, cost estimate, schematic design, design development, construction documents, bidding, construction administration, construction observation and project close out for Phase 1 renovation of the Mosaic Templars Bldg.									
2 . Agency:		ASU - Jonesboro		Contractor:		Carter & Burgess, Inc.		Location:		Little Rock		State:		AR	
Total Authorized:		\$100,000.00		Org. Term		07/01/2005 06/30/2007		Procurement:		Request for Qualification					
Total After Review:		\$180,000.00		Funding		Cash - 100% - Tuition & Fees									
Total Projected:								Contract Number:		ra05125109					
Org/Am:		Amount		Paid To Date		Objective:				New Exp Date					
Amd. 2		80,000.00		71,717.67		Increases funds for services.									
History:															
Amd. 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.									
3 . Agency:		ASU - Jonesboro		Contractor:		Morris & Associates		Location:		Scott		State:		AR	
Total Authorized:		\$150,000.00		Org. Term		07/01/2006 06/30/2007		Procurement:		Request for Proposal					
Total After Review:		\$250,000.00		Funding		Cash - 100% - Tuition and Fees									
Total Projected:		\$525,000.00						Contract Number:		ra07125002					
Org/Am:		Amount		Paid To Date		Objective:				New Exp Date					
Amd. 2		100,000.00		97,396.39		Increases funds for services.									
History:															
Amd. 1		75,000.00		58,079.82		Extend contract thru next biennium.				06/30/2009					
Original:		75,000.00				To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.									
4 . Agency:		ASU - Jonesboro		Contractor:		Pettit & Pettit Consulting Engineers, Inc		Location:		Little Rock		State:		AR	
Total Authorized:		\$175,000.00		Org. Term		07/01/2005 06/30/2007		Procurement:		ABA Criteria					

Total After Review: \$275,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra05125103

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	131,540.20	Increases funds for services.	
History:				
Amd. 2	50,000.00	83,281.08	Extend contract thru biennium.	
1	25,000.00	61,206.08	Increases funds for on-call services.	06/30/2009
Original:	100,000.00		Provide "on-call" engineering services to include inspection, observation and recommendations on various Campus projects as directed by ASU Administration.	

5 . Agency: ASU - Jonesboro

Contractor: TME, Inc.

Location: Little Rock

State: AR

Total Authorized: \$100,000.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** Request for Qualification

Total After Review: \$200,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra05125105

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	100,000.00	30,401.00	Increases funds for services.	
History:				
Amd. 1	0.00	3,500.00	Extends contract date.	06/30/2009
Original:	100,000.00		To provide "on-call" engineering services to include inspection, observation and recommendations on various campus projects.	

6 . Agency: ASU - Jonesboro

Contractor: Wittenberg, Delony & Davidson, Inc., Architects

Location: Little Rock

State: AR

Total Authorized: \$220,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal

Total After Review: \$260,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: \$455,000.00

Contract Number: ra07125001

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

7 . Agency: Henderson State

Contractor: B & F Engineering, Inc.

Location: Hot Springs

State: AR

Total Authorized: \$79,140.00 **Org. Term** 07/01/2005 06/30/2007 **Procurement:** ABA Criteria

Total After Review: \$130,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected:

Contract Number: ra06100-01

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,860.00	60,440.00	Increases funds to cover adjustments of fees based on actual construction costs.	
History:				
Amd. 1	24,140.00	24,140.00	To make available on-call civil engineering consulting services and allow completion of civil engineering projects.	06/30/2009
Original:	55,000.00		On-call engineering professional will complete multiple civil engineering projects as selected by the University President and assigned administrative officials of the University.	

8 . Agency: Human Services Department
Div/Prog: Developmental Disabilities

Contractor: Clements and Associates Architecture, PLLC

Location: Little Rock

State: AR

Total Authorized: \$53,500.00 **Org. Term** 10/23/2006 06/30/2007 **Procurement:** ABA Criteria

Total After Review: \$82,583.28 **Funding** Federal - 100% - Federal Depreciation

Total Projected: \$275,000.00

Contract Number: 4600011615

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	29,083.28	49,019.28	Increases funds for services.	

History:

Amd. 1 0.00 485.00 Extends contract date. 06/30/2008

Original: 53,500.00 On-Call contract for design professional services for the six (6) Human Development Centers operated Statewide by DHHS, Division of Developmental Disabilities. The Scope of Work will initially include: 1) The expansion/renovations to client residence at 30 Hickory located on the Conway HDC Campus; 2) The connection of client residence A/C Chiller to the emergency power system located on the Arkadelphia HDC Campus.

9 . Agency: Parks & Tourism**Contractor:** Allison Architects, Inc.**Location:** Little Rock**State:** AR**Total Authorized:** \$234,108.11 **Org. Term** 12/01/2003 06/30/2005 **Procurement:** ABA Criteria**Total After Review:** \$252,360.69 **Funding** State - 100%**Total Projected:****Contract Number:** 4500269984

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	18,252.58	219,696.94	Increases funds for construction increases at Devil's Den, Mammoth Spring and Powhatan Historic State Parks.	

History:

Amd. 4	11,657.03	179,994.51	Increases funds and extends contract date.	06/30/2009
3	26,984.25	101,820.23	Increases funds to cover construction cost increases for ongoing projects at Devil's Den, Bull Shoals, Mammoth Spring and Powhatan State Parks.	
2	23,000.00		Adds design fees and funds for the design of two (2) new employee residences at Powhatan Courthouse and Mammoth Spring State Parks.	
1	62,180.83		Increases funds for projects at Devil's Den State Park and extends contract date.	06/30/2007
Original:	110,286.00		Design and preparation of complete, accurate and biddable plans and specifications for On-call Architectural design services for repair/renovation and new construction at selected state parks.	

10 . Agency: Parks & Tourism**Contractor:** LPA Group, Inc.**Location:** Little Rock**State:** AR**Total Authorized:** \$66,490.00 **Org. Term** 08/20/2007 06/30/2009 **Procurement:** ABA Criteria**Total After Review:** \$119,140.00 **Funding** State - 100%**Total Projected:** \$66,490.00**Contract Number:** 4600013671

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	52,650.00	31,810.14	Increases funds for completion of required (Airport Layout Plan and Disadvantaged Business Enterprise Plan) to receive Federal funding for Petit Jean State Park Airport.	
Original:	66,490.00		To provide basic professional engineering services for improvements to the Airport including lighting, navigational aids at Petit Jean State Park, Conway County, Arkansas.	

11 . Agency: U of A - Fayetteville**Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd.**Div/Prog:** School for Mathematics, Sciences, and the Arts**Location:** Little Rock**State:** AR**Total Authorized:** **Org. Term** 02/15/2008 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$68,000.00 **Funding** State - 100%**Total Projected:** \$75,000.00**Contract Number:** RA013508

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	68,000.00		To create a master plan to determine future growth of the Arkansas School for Mathematics, Sciences, and the Arts campus with recommendations regarding renovation of existing buildings and/or new construction.	

12 . Agency: U of A - Pine Bluff**Contractor:** Nelson Architectural Group, Inc.**Location:** Pine Bluff**State:** AR**Total Authorized:** **Org. Term** 02/16/2008 06/30/2009 **Procurement:** Request for Qualification**Total After Review:** \$162,400.00 **Funding** Federal - 100% - United States Dept of Ed Title III Funds**Total Projected:** \$162,400.00**Contract Number:** RA0816080

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	162,400.00		To provide architectural services for the construction of a building addition approximately 5500 square feet of area to house the band room expansion. Including remodeling of the existing band area, the old practice band area, the choir room, office, storage and soundproofing the studio; making cosmetic	

improvements to the music wing - floor covering, lighting, painting, etc.; General mechanical renovations - replace the boiler, AHU-8, demo cooling tower, installing new DDC controls, replace exhaust fans, miscellaneous piping and fittings, miscellaneous ADA upgrades, etc.

13 . Agency: University of Central Arkansas

Contractor: Nabholz Construction Corporation

Location: Conway

State: AR

Total Authorized:

Org. Term 02/18/2008 06/30/2009 **Procurement:** Request for Qualification

Total After Review: \$18,000,000.00 **Funding** Cash - 7.83% - Donations & Private Funds; Other - 92.17% - State Higher Ed Bonds & UCA Bond Issue

Total Projected: \$18,000,000.00

Contract Number: RA07016510

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	18,000,000.00		Construction of a New Academic Business Building located on the campus of the University of Central Arkansas in Conway, Arkansas. The facility will have three stories of approximately 80,000 square feet. Scope of work will include the building and associated site work.	

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

In-State Contracts

1 . Agency: Department of Workforce Services		Contractor: Community Action Program for Central Arkansas	
		Location: Conway	State: AR
Total Authorized:	Org. Term 03/01/2008 02/28/2009 Procurement: Request for Qualification		
Total After Review:	\$80,000.00	Funding Federal - 100% - Block Grant from the US Dept of Hlth & Human Svrs	
Total Projected:	\$80,000.00	Contract Number: 4600014715	
Org/Am:	Amount	Paid To Date	Objective:
Original:	80,000.00		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 following counties: White and Cleburne.
2 . Agency: Department of Workforce Services		Contractor: Universal Housing Development	
		Location: Russellville	State: AR
Total Authorized:	Org. Term 03/01/2008 02/28/2009 Procurement: Request for Qualification		
Total After Review:	\$101,783.00	Funding Federal - 100% - Block Grant from the US Dept of Hlth & Human Svrs	
Total Projected:	\$101,783.00	Contract Number: 4600014716	
Org/Am:	Amount	Paid To Date	Objective:
Original:	101,783.00		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 following counties: Conway, Franklin, Logan, Johnson, Perry, Pope and Yell.
3 . Agency: Disability Determination		Contractor: C. Winston Brown, MD	
		Location: Little Rock	State: AR
Total Authorized:	Org. Term 02/18/2008 06/30/2009 Procurement: Competitive Bid		
Total After Review:	\$200,139.00	Funding Federal - 100% - SSA	
Total Projected:	\$930,914.00	Contract Number: 4600014733	
Org/Am:	Amount	Paid To Date	Objective:
Original:	200,139.00		Determination of Disability.
4 . Agency: Education Department		Contractor: National Office for Research, NORMES	
		Location: Fayetteville	State: AR
Total Authorized:	Org. Term 02/01/2008 06/30/2008 Procurement: Sole Source by Justification		
Total After Review:	\$118,819.00	Funding State	
Total Projected:	\$118,819.00	Contract Number: 4600014705	
Org/Am:	Amount	Paid To Date	Objective:
Original:	118,819.00		To provide a means of collecting the data necessary to evaluate the progress and effectiveness of the Education Renewal Zones (ERZ). Background Research: Analysis of program objectives and outcomes. Collaboration and Communication with ERZ sites. Data Collection. Data Analysis. Compilation of Findings. Reporting of Results.
5 . Agency: Emergency Management		Contractor: Heathcott Associates	
		Location: Little Rock	State: AR
Total Authorized:	\$1,805,000.00	Org. Term 04/01/2005 03/31/2006 Procurement: Request for Proposal - Contract Extension	
Total After Review:	\$1,820,000.00	Funding Federal - 100% - FEMA/CSEPP Grant	
Total Projected:		Contract Number: 4600008003	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	15,000.00	1,689,463.69	Adds funds to reconstruct CSEPP website and extends contract date.
History:			
Amd. 2	805,000.00	823,661.30	Increases funds and extends current media contract.
1	600,000.00	287,003.88	To extend the current media campaign and to manage the educational items and annual calendar to correspond with campaign and to extend contract date.

Original: 400,000.00

To conduct, develop and manage an effective media campaign, all in consultation with ADEM. Capable of assessing the needs of CSEPP (Chemical Emergency Preparedness Program) community to coordinate the development, implementation and management of an effective media campaign.

6 . Agency: Human Services Department **Contractor:** A1 U.S. Company, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$91,250.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$163,125.00 **Funding** Federal - 31.72% - Title IV-E; State - 68.28%
Total Projected: \$365,000.00 **Contract Number:** 4600012939

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	71,875.00	50,625.50	Increases funds for serv ices.	
Original:	91,250.00		To provide Residential Treatment services for children ages 6 through 18 with emotional disturbance statewide.	

7 . Agency: Human Services Department **Contractor:** Habilitation Center, Inc.
Div/Prog: Children And Family **Location:** Fordyce **State:** AR

Total Authorized: \$101,150.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$229,250.00 **Funding** State - 100%
Total Projected: \$36,750.00 **Contract Number:** 4600012817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	128,100.00	80,150.00	Increases funds for services.	
History:				
Amd. 3	64,400.00	15,750.00	Increases funds for services.	
2	21,000.00	10,850.00	Increases funds for services.	
1	10,500.00	0.00	Increases funds for services.	
Original:	5,250.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

8 . Agency: Human Services Department **Contractor:** Psychological Care Center of Northeast Arkansas, Inc.
Div/Prog: Children And Family **Location:** Jonesboro **State:** AR

Total Authorized: \$55,400.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$65,400.00 **Funding** Federal - 75% - Safe & Stable Families (CFDA-93.556); State - 25%
Total Projected: \$153,600.00 **Contract Number:** 4600012767

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	10,000.00	20,435.00	Increases funds for services.	
History:				
Amd. 2	0.00	20,435.00	Adds Jefferson and Drew Counties to areas covered under this contract.	
1	17,000.00	0.00	Increases funds for services and adds DCFS ARea 7 (Bradley, Calhoun, Cleveland, Dallas, Grant, Lincoln, Lonoke and Prairie Counties) to service area.	
Original:	38,400.00		To purchase Psychological Evaluations for DCFS Area 6, 8 & 9. This area includes these counties: Clay, Craighead, Fulton, Greene, Izard, Lawrence, Mississippi, Poinsett, Randolph & Sharp.	

9 . Agency: Human Services Department **Contractor:** Friendship Community Care, Inc.
Div/Prog: Developmental Disabilities **Location:** Russellville **State:** AR

Total Authorized: \$104,500.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Law-Act 1233 of 2007
Total After Review: \$142,260.00 **Funding** Federal - 65.55% - SSBG, VI-B; State - 34.45%
Total Projected: \$209,000.00 **Contract Number:** 710DD8017

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	37,760.00	40,212.79	Increases funds for services.	
Original:	104,500.00		To provide community based services for persons with developmental disabilities in Conway, Johnson, Logan, Pope, Yell, Newton, Searcy, Stone and Van Buren Counties.	

10 . Agency: Veterans Affairs **Contractor:** Lee Nayles
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 02/15/2008 06/30/2009 **Procurement:** Competitive Bid

Total After Review: \$30,000.00 **Funding State**

Total Projected: \$30,000.00

Contract Number: 4600014709

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	30,000.00		To obtain and maintain timely and appropriate medical care that supports the healthcare needs of the residents, consistent with current standards of practice, help the operator meet its regulatory requirements.	



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

OFFICE OF STATE PROCUREMENT
 1509 West Seventh Street,
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Memorandum

To: Sen Horn, Rep. Dunn, Co-Chairs,
 Review Sub-Committee, Arkansas Legislative Council

From: Joseph A. Giddis

Date: February 6, 2008

Subject: **Special Procurements—Arkansas Department of Corrections; Agricultural Fertilizer and the Ouachita Special Needs Unit**

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report of use of the provision is made for the Department of Corrections for July 2007:

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market due to uncertainty in the petroleum industry and the construction of the Ouachita Special Needs Unit. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

DEPARTMENT OF CORRECTION
 FARM FERTILIZER REPORT
 December 2007

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
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There are no purchases to report for December 2007

DEPARTMENT OF CORRECTION
 SPECIAL NEEDS UNIT REPORT
 December 2007

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500787780	Consolidated Pipe & Supply	Underground Plumbing	\$ 309,091.38
4500789913	Statler Crane Rental	Crane Rental	129,172.50
4500791978	Pine Bluff Glass Co	Tempered Glass	31,296.14
Total			\$ 469,560.02

(For Month of January, 2008)

PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT - FEBRUARY 2008 REVIEW

Agency #	Agency Name	Vendor Name	Total Amount	Contract Period	Method of Proposal
500	Dept of Education	ii, Inc.	\$23,850.00	1/14/2008 - 6/30/2009	Sole Source
710	DHS	Glen M. Adams, LLC	\$7,830.00	1/23/2008 - 6/30/2008	Sole Source
710	DHS/DBHS	Healthbridge LLC	\$23,500.00	1/14/2008 - 6/30/2008	Competitive Bid
710	DHS/DDS	Network of Community Options Incorporated	\$7,396.65	7/1/2007 - 3/31/2008	Request for Qualifications
160	University of Arkansas at Pine Bluff	Family Community Development Corp	\$25,000.00	1/2/2008 - 11/28/2008	Sole Source
710	DHS - DDS	Donald A. Gouwens	\$16,310.00	6/30/2007 - 7/1/2008	Competitive Bid
710	DHS - DDS	Laura A. Mitchell	\$21,428.00	6/30/2007 - 7/1/2008	Competitive Bid
450	Arkansas Public Service Commission	Hiscock & Barclay	\$25,000.00	11/27/2007 - 6/30/2008	Sole Source
23	Administrative Office of the Courts	Leah Lanford	\$16,500.00	1/1/2008 - 6/2/2008	Request for Qualifications
23	Administrative Office of the Courts	Keith Chrestman	\$16,500.00	1/1/2008 - 6/30/2008	Request for Qualifications
23	Administrative Office of the Courts	Katherine Prescott	\$12,583.32	1/1/2008 - 6/30/2008	Request for Qualifications
710	DHS	Counseling Clinic, Inc	\$10,000.00	1/2/2008 - 6/30/2008	Sole Source

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES AND BOARDS FOR THE MONTH OF JANUARY 2008

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2008

Item#	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts	
(1)	12-19-2007	Arkansas Department of Education	Arkansas State Personnel Development Grant-Expanding the first OSEP funded State Improvement Grant, this grant will create professional development "Lighthouse" districts across the state focusing on literacy, math, and behavioral interventions for underachieving and other students with special education needs.	Statewide	U.S. Department of Education	Federal Applicant State Other Total	\$1,000,000.00 \$1,000,000.00
(2)	12-26-2007	Arkansas Department of Health and Human Services/Office of the Governor	Arkansas Head Start-State Collaboration Office. The Arkansas Head Start-State Collaboration Office's overall purpose is to create a visible presence at the state level, which assists in the development of significant multi agency and public-private partnerships between Head Start and the State	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total	\$125,000.00 \$31,250.00 \$156,250.00
(3)	01-07-2008	Arkansas Service Commission/ Division of Volunteerism	AmeriCorps competitive programs address educational, environmental and other human needs in Arkansas	Statewide	Corporation for National and Community Service	Federal Applicant State Other Total	\$1,863,295.00 \$1,189,532.00 \$3,052,827.00
(4)	01-07-2008	Arkansas Service Commission/ Division of Volunteerism	This AmeriCorps Education Award program addresses educational needs in Arkansas	Statewide	Corporation for National and Community Service	Federal Applicant State Other Total	\$30,000.00 \$30,000.00
(5)	01-08-2008	Arkansas Game and Fish Commission	New grant application for a Boating Infrastructure grant Tier 1 for Spadra Waterfront Marina in Clarksville, Arkansas.	City of Clarksville, Johnson County, Arkansas	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$100,000.00 \$33,334.00 \$133,334.00

(6)	01-09-2008	Arkansas Historic Preservation Program	Survey and Planning Activities FY2008 – This grant will provide salaries, fringe benefits, travel, equipment, supplies, and subgrants for this Agency.	Statewide	National Park Service	Federal Applicant State Other Total	\$608,607.00 \$405,738.00 <hr/> \$1,014,345.00
(7)	01-16-2008	Arkansas Livestock and Poultry Commission	Low Pathogenicity Avian Influenza Control Program (LPAI). The emerging threat of the introduction and spread of low pathogenicity avian influenza makes it necessary to employ all protective disease control measures available. A strong team of state livestock inspectors will be engaged in enhanced surveillance activities designed to address prevention, preparedness, response and recovery. Overall purpose is to safeguard the health of our poultry industry	Statewide	U.S. Department of Agriculture/ Veterinary Services	Federal Applicant State Other Total	\$170,000.00 \$47,180.00 <hr/> \$217,180.00
(8)	01-17-2008	Arkansas State Plant Board	Cooperative Pesticide Record Keeping Program – The mission of this grant is to collect usage data of restricted use pesticides by private applicators for the Agricultural Marketing Service to compile information on what restricted use pesticides are being used by the private applicators across the nation	Statewide	U.S. Department of Agriculture/ Agricultural Marketing Services	Federal Applicant State Other Total	\$69,000.00 \$3,632.00 <hr/> \$72,632.00
(9)	01-18-2008	Arkansas Department of Finance and Administration/ Office of Intergovernmental Services	Continuation of State and Local Government Programs to Prevent and Control Crime and to Improve the Criminal Justice System.	Statewide	U.S. Department of Justice	Federal Applicant State Other Total	\$1,109,763.00 <hr/> \$1,109,763.00
(10)	01-18-2008	Arkansas State Police	Commercial Driver License Portable Automated Testing System – This grant will fund the expansion of the current automated commercial driver license testing system to include portable computers for automated testing to more remote areas of the state.	Statewide	U.S. Department of Transportation/ Federal Motor Carrier Safety Administration	Federal Applicant State Other Total	\$404,511.00 <hr/> \$404,511.00

**TECHNICAL SERVICE CONTRACT REPORT FOR
FEB. 6, 2008 REVIEW**

AGENCY NAME	COMMODITY	CONTRACT AMT.	VENDOR NAME
Dept. Information Systems	Routing Service for ATM/Frame Relay in Little Rock	\$1,497,252.48	AT & T
Contracts for Month of January			

1/24/2008