

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

B5 a

Construction-Related Contracts

1 . Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers		State: AR
		Location: Little Rock		
Total Authorized:	\$100,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$225,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125006		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.	
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.	
2 . Agency: Law Enforcement Training		Contractor: Lockeby & Associates, Inc.		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 02/01/2012 06/30/2013	Procurement: ABA Criteria	
Total After Review:	\$40,937.50	Funding Federal - 100% - ARRA-100%		
Total Projected:	\$2,400,000.00	Contract Number: 4600023001		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	40,937.50		Provide professional consulting services for critical maintenance projects, alterations, and repairs to CLEST owned and operated facilities and any energy related project on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	
3 . Agency: National Park Community College		Contractor: French Architects, P.A.		State: AR
		Location: Hot Springs		
Total Authorized:		Org. Term 01/20/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$60,000.00	Funding Cash - 100% - Millage funds		
Total Projected:	\$60,000.00	Contract Number: RA11102011F		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,000.00		To provide on-call professional design services for small construction and renovation projects, as needed.	
4 . Agency: National Park Community College		Contractor: Lewis Architects Engineers		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 01/20/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$60,000.00	Funding Cash - 100% - Millage funds		
Total Projected:	\$60,000.00	Contract Number: RA11102011		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	60,000.00		To provide on-call professional design services for small construction and renovation projects, as needed.	
5 . Agency: Parks & Tourism		Contractor: Hanson & McLaughlin, LLC		State: AR
		Location: Little Rock		
Total Authorized:	\$113,486.50	Org. Term 09/22/2010 06/30/2011	Procurement: ABA Criteria	
Total After Review:	\$117,602.50	Funding State - 100%		
Total Projected:	\$81,262.00	Contract Number: 4600020283		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	4,116.00	81,330.89	Additional Funds for increase based upon actual construction cost for Phase II Sewer Improvements at Ozark Folk Center.	
History:				
Amd. 2	32,224.50	65,759.00	Additional Funds due to increase in construction estimate and an increase in consultant fee for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park.	

1	0.00	11,777.72	Extends time for the completion of design for a campground at Millwood State Park and Sewer Improvements at the Ozark Folk Center State Park,	06/30/2012
Original:	81,262.00		To provide professional engineering design services for the production of biddable plans and specifications for the design of a new Campground to include site improvements, camping spurs, hardened living area, parking, access, and all utilities at Millwood State Park, Little River County, Arkansas and design for sewer improvements at Ozark Folk Center State Park, Stone County, Arkansas.	

6 . Agency: Pulaski Technical College **Contractor:** Jackson Brown Paculict Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 01/20/2012 06/30/2013 **Procurement:** ABA Criteria
Total After Review: \$2,639,850.00 **Funding** Other - 100% - PTC Revenue Bonds
Total Projected: \$3,500,000.00 **Contract Number:** RA06931201

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,639,850.00		Provide architectural/engineering service for the construction of a new 100,000 square foot Fine and Performing Arts and Humanities Center on the main campus.	

7 . Agency: U of A - Community College at Morrilton **Contractor:** McClelland Consulting Engineers, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 01/20/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$80,000.00 **Funding** Cash - 100% - Tuition/Fees/Other Cash Funds
Total Projected: \$80,000.00 **Contract Number:** 689MC

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	80,000.00		Provide engineering services for small site projects including trails, sidewalks, streets, draingage and parking lot designs.	

8 . Agency: U of A - Fayetteville **Contractor:** Allison Architects
Location: Little Rock **State:** AR

Total Authorized: \$1,076,680.00 **Org. Term** 11/20/2010 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$1,236,107.00 **Funding** Cash - 100% - Bond Proceeds
Total Projected: \$682,075.00 **Contract Number:** RA1113768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	159,427.00	778,859.23	Additional Funds to incorporate Guaranteed Maximum Price.	
History:				
Amd. 2	69,632.00	635,642.75	Additional Funds to incorporate a coordinateion review fee and design services for additonal swing space.	
1	324,973.00	311,491.93	Additional Funds and Date Extension for increased architects fee on increases project size, scope and budget.	06/30/2013
Original:	682,075.00		Arch/Engr services for the Hillside Auditorium project at UAF.	

9 . Agency: U of A - Fayetteville **Contractor:** Steelman Connel Moseley Architects
Location: Little Rock **State:** AR

Total Authorized: \$435,000.00 **Org. Term** 08/21/2009 06/30/2010 **Procurement:** Request for Qualifications
Total After Review: \$635,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	200,000.00	395,627.52	Additional Funds to complete current and planned projects.	
History:				
Amd. 3	135,000.00	181,199.37	Additional Funds, Date Extension to omplete current and planned projects.	06/30/2013
2	50,000.00	39,232.00	Extend contract with funding into FY 2011 to complete current and planned projects.	06/30/2011
1	0.00	28,457.03	Adjust funding sources to include ARRA funds.	
Original:	250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

10 . Agency: U of A - Ft. Smith **Contractor:** TME Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 01/23/2012 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$165,000.00 **Funding** Federal - 100% - ARRA-100%

Total Projected: \$350,000.00

Contract Number: RA12195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	165,000.00		Engineering services for design and construction oversight of district cooling to various buildings on campus. These efforts, when completed, will enhance energy savings to the campus by cutting cost of operation in future years.	

11 . Agency: U of A - Little Rock

Contractor: Polk Stanley Wilcox Architects, Ltd.

Location: Little Rock

State: AR

Total Authorized: \$776,915.00 **Org. Term** 04/16/2010 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$821,915.00 **Funding** Cash - 100% - Bond Proceeds

Total Projected: \$596,724.00

Contract Number: RA10145132

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	45,000.00	756,842.87	Additional Funds to allow for completion of the One Stop Student Services Building.	
History:				
Amd. 1	180,191.00	407,991.00	Additional Funds, Date Extension for project.	06/30/2012
Original:	596,724.00		Architectural engineering services for the UALR One Stop Student Services building.	

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

B5 b

Out-of-State Contracts

1 . Agency: Education Department		Contractor: Mary Sue Street		State: LA
		Location: Eunice		
Total Authorized:	\$127,417.72	Org. Term 01/14/2011 01/14/2012	Procurement: Request for Proposal	
Total After Review:	\$191,126.58	Funding State - 100%		
Total Projected:	\$500,000.00	Contract Number: 4600020813		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	63,708.86	127,417.72	Additional Funds for evaluation year two.	
History:				
Amd. 1	0.00	31,854.42	Extends contract date.	06/30/2012
Original:	127,417.72		Develop, Document/Analyze processes and outcome measures regarding the organizational forms & collaborate processes adopted by Education Renewal Zones. Professional Development training to Directors & Staff on evaluation practices and an ERZ implementaion.	
2 . Agency: Human Services Department		Contractor: Southern Counseling Services LC		State: TN
Div/Prog: Children And Family		Location: Memphis		
Total Authorized:	\$33,000.00	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Proposal	
Total After Review:	\$73,000.00	Funding Federal - 100% - Adoption Incentive CFDA 93.603		
Total Projected:	\$132,000.00	Contract Number: 4600021334		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	40,000.00	13,950.00	Additional Funds for Home Study services in DCFS Areas 8, 9, &10 due to an increase in referrals.	
Original:	33,000.00		To provide Home Study services in DCFS Areas 8,9,10. Coverage area is Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and White counti	
3 . Agency: Human Services Department		Contractor: Hayes and Wiesle Independent Solutions dba H&W Independent Solutions		State: CA
Div/Prog: Developmental Disabilities		Location: La Quinta		
Total Authorized:	\$23,240.00	Org. Term 12/06/2011 06/30/2012	Procurement: Competitive Bid	
Total After Review:	\$64,193.00	Funding State - 29.29%; Other - 70.71% - Title XIX reimbursement		
Total Projected:	\$162,680.00	Contract Number: 4600022557		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	40,953.00	0.00	Additional Funds to cover full range of Services to provide Quality Improvement Services training to the Conway Human Development Center.	
Original:	23,240.00		To provide Quality Improvement Services to the Conway Human Development Center.	
4 . Agency: Human Services Department		Contractor: ValueOptions, Inc.		State: VA
Div/Prog: Medical Services		Location: Norfolk		
Total Authorized:	\$3,242,698.40	Org. Term 07/01/2010 06/30/2011	Procurement: Request for Proposal	
Total After Review:	\$3,383,269.04	Funding Federal - 75% - Medicaid (CFDA #93.778); State - 25%		
Total Projected:	\$11,349,444.40	Contract Number: 4600019322		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	140,570.64	2,019,690.37	Additional Funds for physician reivews and Change Information to amend performance indicators.	
History:				
Amd. 1	1,621,349.20	859,887.08	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	

5 . Agency: Human Services Department **Contractor:** ValueOptions, Inc.
Div/Prog: Medical Services **Location:** Norfolk **State:** VA
Total Authorized: \$7,268,871.92 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$7,320,515.25 **Funding** Federal - 75% - Medicaid (CFDA #93.778); State - 25%
Total Projected: \$25,441,051.72 **Contract Number:** 4600019321

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reivews and Change Information to amend performance indicators.	
History:				
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.	06/30/2012
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.	

6 . Agency: Insurance Department **Contractor:** First Data Government Solutions LP
Location: Cincinnati **State:** OH
Total Authorized: \$99,500.00 **Org. Term** 09/06/2011 12/31/2011 **Procurement:** Sole Source by Justification
Total After Review: \$563,100.00 **Funding** Federal - 100% - DHHS - CMS - Center for Consumer Information and Insurance Oversight
Total Projected: \$99,950.00 **Contract Number:** 4600022688

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	463,600.00	0.00	Additional Funds for additional years work/invoices.	
History:				
Amd. 2	0.00	0.00	Extends contract date.	12/31/2012
1	75,000.00	0.00	Additional Funds for services.	
Original:	24,500.00		Requirements Development for Arkansas Health Benefits Exchange Procurement. This will include development and management of a Work Plan that will serve as the foundation and guide for the entire scope of services to be performed for the AID Requirements Development effort. The work plan will contain all tasks and subtasks inclusive of start and end dates, task dependencies, deliverables, milestones, and overall schedule. First Data staff will be available to consult with AID staff as needed.	

7 . Agency: Science & Technology Authority **Contractor:** Minnick & Associates, Inc.
Location: Jijeras **State:** NM
Total Authorized: **Org. Term** 01/20/2012 01/31/2013 **Procurement:** Sole Source by Justification
Total After Review: \$71,870.00 **Funding** Federal - 100% - National Science Foundation, EPSCoR Program-100%
Total Projected: \$71,870.00 **Contract Number:** 4600023016

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	71,870.00		Provide external evaluation services for the Arkansas ASSET II Initiative, including developing an evaluation plan to critically review the achievements and impacts of the Arkansas EPSCoR program.	

8 . Agency: U of A - Fayetteville **Contractor:** MWalton Enterprises LLC
Location: Austin **State:** TX
Total Authorized: **Org. Term** 02/01/2012 12/14/2012 **Procurement:** Sole Source by Justification
Total After Review: \$83,000.00 **Funding** State - 100%
Total Projected: \$83,000.00 **Contract Number:** RA1123806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	83,000.00		Development of Hybrid Rice Cultivars Project for Univ of Arkansas. Includes identification/clarification of expectations for both UA and external stakeholders; timeline for release of hybrids; strategy for parent seed production; alternative scenarios for combined program operations.	

9 . Agency: U of A - Fayetteville **Contractor:** Sustain LLC
Location: Salem **State:** OR
Total Authorized: **Org. Term** 01/21/2012 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$66,700.00 **Funding** Other - 100% - Univ of Arkansas Foundation - Donations
Total Projected: \$66,700.00 **Contract Number:** RA1123803

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	66,700.00		Conduct, organize and launch a new Sector Working Group (SWG) for the Sustainability Consortium (TSC).	

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

B5 c

In-State Contracts

1 . Agency: Administrative Office of the Courts		Contractor: John Burnett		Location: Russellville	State: AR
Total Authorized:	\$11,735.45	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Qualifications		
Total After Review:	\$25,919.02	Funding State - 100%			
Total Projected:	\$82,148.15	Contract Number: 4600021988			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	14,183.57	3,911.82	Additional Funds to add representation of 15% of indigent parents in dependency-neglect cases in the 12 Judicial District (Sebastian County) to contract.		
Original:	11,735.45		To provide indigent parent counsel representation in 15% of dependency-neglect cases in the 5th Judicial District, primarily in Franklin and Johnson counties and other counties as assigned.		
2 . Agency: Disability Determination		Contractor: S & P Company		Location: Little Rock	State: AR
Total Authorized:		Org. Term 02/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$31,700.00	Funding Federal - 100% - SSA-100%			
Total Projected:	\$31,700.00	Contract Number: 4600023012			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	31,700.00		Financial Audit of Disability Program for Fiscal Years 2011 & 2012.		
3 . Agency: Health Department		Contractor: Arkansas Trauma Education and Research Foundation		Location: Little Rock	State: AR
Total Authorized:		Org. Term 02/01/2011 06/30/2012	Procurement: Request for Proposal		
Total After Review:	\$833,450.00	Funding State - 100%			
Total Projected:	\$3,483,450.00	Contract Number: 4600022992			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	833,450.00		Provide an immediate, coordinated, and comprehensive trauma educational service for pre-hospital and hospital trauma system providers. Geographical service coverage area is statewide.		
4 . Agency: Health Department		Contractor: Cranford Johnson Robinson Woods		Location: Little Rock	State: AR
Total Authorized:	\$13,705,822.00	Org. Term 07/01/2005 06/30/2007	Procurement: Request for Proposal		
Total After Review:	\$14,185,822.00	Funding Federal - 4.946% - DHHS, CDC; DHHS, CDC, ARRA; Other - 95.054% - Master Tobacco Settlement			
Total Projected:		Contract Number: 4600008253			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 11	480,000.00	13,102,306.74	Additional Funds to continue marketing and public relation activities for the Arkansas Department of Health , Tobacco Prevention & Cessation Program and additional funding will be used to promote the Arkansas Tobacco Quitline in order to increase the numnber of Arkansans calling for help in quitting the use of tobacco.		
History:					
Amd. 10	1,300,000.00	11,755,787.22	Additional Funds, Date Extension to continue to coordinate the advertising, maketing, and public relation activities.	06/30/2012	
9	-667,178.00	11,247,445.31	Reduces Funds.		
8	2,520,000.00	9,809,372.35	Increases funds and extends contract date.	06/30/2011	
7	1,600,000.00	8,509,112.63	Increases funds and extends contract date.	06/30/2010	
6	0.00	8,010,240.23	Revises attachments.		
5	1,750,000.00	6,219,488.95	Increases funds and extends contract date.	06/30/2009	
4	558,000.00	4,712,770.62	Increases funds for services.		

3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	06/30/2008
2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to include spit tobacco messages in quitline promotion.	
Original:	4,800,000.00		To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing public relations activities.	

5 . Agency: Health Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Office of Rural Health and Primary Care **Location:** Fort Smith **State:** AR

Total Authorized: \$566,796.34 **Org. Term** 09/01/2007 08/31/2008 **Procurement:** Sole Source by Justification
Total After Review: \$572,796.34 **Funding** Federal - 100% - DHHS, HRSA 93.241
Total Projected: \$679,000.00 **Contract Number:** 4600012506

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	6,000.00	410,236.72	Additional Funds for training of Critical Access Hospitals for data abstraction of Outpatient Measures for Phase 2 of the Medicare Beneficiary Quality Improvement Project to continue to address patient safety issues and implementation of patient safety best practice strategies.	
History:				
Amd. 5	0.00	403,558.51	Adjust funding between compensation and expenses.	
4	139,892.34	346,141.62	Additional Funds, Date Extension to continue technical assistance supporting quality improvement work of AFMC with Arkansas' 29 Critical Access Hospitals.	06/30/2012
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 implementaion of patient safety best practice strategies.	

6 . Agency: Human Services Department **Contractor:** Outcomes, Incorporated
Div/Prog: Children And Family **Location:** Springdale **State:** AR

Total Authorized: \$1,822,800.80 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Proposal
Total After Review: \$2,022,800.80 **Funding** State - 100%
Total Projected: \$1,761,039.00 **Contract Number:** 4600012806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 12	200,000.00	178,885.22	Additional Funds for services due to higher than anticipated utilization.	
History:				
Amd. 11	0.00	1,605,581.61	Revises Performance Indicators.	
10	200,000.00	1,349,351.69	Additional Funds, Date Extension for services.	06/30/2012
9	240,000.00	1,349,351.69	Additional Funds	
8	345,700.20	903,773.34	Additional Funds, Date Extension	06/30/2011
7	10,000.00	903,773.34	To provide Developmental Disability Services for DCFS clients statewide.	
6	335,700.20	586,980.54	Increases funds and extends contract date.	06/30/2010
5	-80,000.00	586,980.54	Reduce funds.	
4	120,000.00	448,363.24	Increases funds for services.	
3	60,000.00	244,072.79	Increase funds.	
2	295,700.20	210,252.39	Increases funds and extends contract date.	06/30/2009
1	44,123.20	18,057.44	Increases funds for services.	
Original:	251,577.00		To purchase Developmental Disability Services for DCFS clients statewide.	

7 . Agency: Human Services Department **Contractor:** Winn Counseling, PA
Div/Prog: Children And Family **Location:** Siloam Springs **State:** AR

Total Authorized: \$15,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$35,000.00 **Funding** Federal - 100% - CFDA 93.603 Adoption Incentive
Total Projected: \$60,000.00 **Contract Number:** 4600021338

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,000.00	2,250.00	Additional Funds due to increase in court ordered home studies.	

Original: 15,000.00

To provide Home Study Services in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties.)

8 . Agency: Human Services Department Contractor: Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services Location: Fort Smith State: AR

Total Authorized: \$1,750,032.00 Org. Term 07/01/2010 06/30/2011 Procurement: Request for Proposal
Total After Review: \$1,823,983.00 Funding Federal - 75% - Medicaid - (CFDA 93.778); State - 25%
Total Projected: \$6,125,112.00 Contract Number: 4600019317

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	73,951.00	311,092.18	Additional Funds for NICU services and standards.	
History:				
Amd. 2	0.00	957,326.17	Adjust funding between compensation and expenses.	
1	875,016.00	613,035.68	Additional Funds, Date Extension	06/30/2012
Original:	875,016.00		To develop and manage quality improvement activities to improve the quality and effectiveness of medical care received by the DMS beneficiaries. Service coverage area is Statewide.	

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

Total Authorized: \$797,618.00 Org. Term 07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$872,618.00 Funding State - 99%; Other - 0% - TCM
Total Projected: \$5,583,326.00 Contract Number: 4600021527

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	75,000.00	265,872.68	Additional Funds to enhance the comprehensive community-based service delivery system by implementing a modified Youth Advocacy Program (YAP) model into the Aftercare and adjudicated Delinquent program for JD 13.	
History:				
Amd. 3	0.00	199,404.51	Update attachments.	
2	0.00	132,936.34	Update attachments.	
1	0.00	66,468.17	Update attachments and vendor address.	
Original:	797,618.00		To provide \$ 791,190.00 for JD 13 in compensation for community-based programs for juveniles for the period beginning 07/01/2011 and ending 06/30/2012. And, to provide \$ \$6,428.00 in System of Care (SOC) funds for FY12.	

10 . Agency: Mid-South Community College Contractor: Pinnacle Evaluation Services
Location: Rogers State: AR

Total Authorized: Org. Term 01/01/2012 06/30/2013 Procurement: Request for Proposal
Total After Review: \$25,750.00 Funding Federal - 100% - Predominately Black Institution (PBI) Grant-100%
Total Projected: \$25,750.00 Contract Number: 1771205

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	25,750.00		To evaluate progress and processes, including identification of possible improvements in practice. To project the impact on the institution at the conclusion of the project. To make efforts to sustain/institutionalize project activities and services, and to insure compliance with applicable regulations of the U.S. Department of Education, and to review data for required GPRA measures for the Predominately Black Institution (PBI) Grant.	

11 . Agency: State Police Contractor: Cranford Johnson Robinson Woods
Location: Little Rock State: AR

Total Authorized: \$9,340,100.00 Org. Term 04/11/2005 04/10/2006 Procurement: Request for Proposal
Total After Review: \$9,990,100.00 Funding Federal - 100% - National Highway Traffic Safety Administration
Total Projected: Contract Number: 4600008066

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 14	650,000.00	8,858,747.50	Additional Funds for paid advertising, including production costs to comply with the National Highway Traffic Safety Administration's high visibility enforcement campaign grant criteria for impaired driving and safety belts: "Drive Sober or Get Pulled Over" & "Click It or Ticket" and for Motorcycle Safety, Aggressive Driving, distracted Driving and Teen Driving awareness.	
History:				
Amd. 13	0.00			

Amd.	13	0.00				
	12	800,000.00	7,840,390.06	Additional Funds for paid advertising to comply with the National Highway Traffic Safety Administration's high visibility enforcement campaign grant for impaired driving and safety belts and for Motorcycle Safety, Aggressive Driving, Distracted Driving and Teen Driving Awareness.		
	11	0.00	6,747,027.28	Date Extension		06/30/2011
	10	1,600,000.00	6,191,419.61	Increases funds.		
	9	575,000.00	4,894,576.88	Increases funds and extends contract date.		06/30/2010
	8	1,225,000.00	4,579,795.63	Increases funds.		
	7	0.00	3,781,588.90	Extend contract date.		06/30/2009
	6	1,350,000.00	3,217,734.80	Increases funds for enforcement campaigns "Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".		
	5	0.00	2,247,697.67	Extends contract date.		06/30/2008
	4	1,715,000.00	1,768,002.01	Increases funds for paid advertising for impaired driving and safety belt mobilizations:" Drunk Driving - Over the Limit, Under Arrest" and "Click It or Ticket".		
	3	250,000.00	852,930.91	Increases funds for paid advertising as recommended by the National Highway Traffic Safety Administration.		
	2	835,100.00	820,358.00	Increases funds and extends contract date.		06/30/2007
	1	90,000.00		Increases funds for the "You Drink & Drive. You Lose" campaign August 19 - September 5.		
Original:		900,000.00		To develop media and public relations campaigns for marketing highway safety issues.		

12 . Agency: U of A - Fayetteville **Contractor:** Herbert Morales dba Labuso Group Inc
Location: Springdale **State:** AR
Total Authorized: **Org. Term** 01/21/2012 09/29/2012 **Procurement:** Request for Qualifications
Total After Review: \$59,398.00 **Funding** Federal - 100% - SBA OIT - STEP 2011-01 Grant-100%
Total Projected: \$59,398.00 **Contract Number:** RA1123805
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 59,398.00 Conduct outreach programs to Arkansas companies to obtain clients & program participants for the Arkansas World Trade Center.

13 . Agency: U of A - Fayetteville **Contractor:** Karen Sullards
Location: Little Rock **State:** AR
Total Authorized: \$32,900.00 **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$51,900.00 **Funding** State - 100%
Total Projected: \$65,800.00 **Contract Number:** RA1113789
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 19,000.00 10,012.10 Additional Funds for contractor to work with an additional school in the Pulaski County School District for the Arkansas Leadership School Support Program. This will require additional work that is not covered under the existing contract.
Original: 32,900.00 <Original Contract Not Reviewed> Arkansas legislation directs the Arkansas Leadership Academy to "provide a variety of training programs and opportunities to develop the knowledge base and leadership skills of school principals, as well as teachers, superintendents and other administrators, and school board members." Karen will be expected to perform all duties associated with a school improvement specialist. Karen will be asked to do the following: coordinate school services, training, and evaluation with her individual School Support school(s) through a systems approach: responsible for increasing student learning in schools through data analysis, strategic planning, alignment of leadership efforts, and professional learning; responsible for building the leadership capacity at all levels in the school, including principal, assistant principal, instructional facilitators and classroom teachers; contribute to the learning of the Arkansas Leadership Academy, Partners, and staff; responsible for general operations functions such as implementing School Support protocol, report on current plans and efforts, initiate requests for study/consideration to School Support Leadership Team and collaborate with School Support Leadership Team; prepare and report results of assessments other required papers weekly in connection to the School Support Program.