

**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: Batson-Bravo 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:	\$200,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125005		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	100,000.00	50,768.50	Increase fees to provide continued on-call engineering design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Original:	100,000.00		Provide on call engineering services in the area of mechanical, electrical and plumbing.	
2 . Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers		State: AR
		Location: Little Rock		
Total Authorized:	\$225,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$450,000.00	Funding Cash - 46% - Tuition & Fees; Other - 0% - Bond Proceeds		
Total Projected:	\$700,000.00	Contract Number: RA11125006		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
History:				
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.	
3 . Agency: ASU - Jonesboro		Contractor: Stuck Associates		State: AR
		Location: Jonesboro		
Total Authorized:	\$100,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$250,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125002		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	150,000.00	12,191.25	Increase fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration	12:00:00 AM
Original:	100,000.00		On call architectural services as requested by the ASU-J administration.	
4 . Agency: ASU - Jonesboro		Contractor: Witsell Evans Rasco Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$55,500.00	Org. Term 11/21/2011 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$75,500.00	Funding Cash - 100% - Reserves		
Total Projected:	\$80,000.00	Contract Number: RA11125012		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	21,041.47	Increase fees to provide adequate funding for scope expansion to include stair railing renovation of Fine Arts Building in addition to original scope of recital hall upgrades, upgrade of HVAC systems and acoustical upgrades.	
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	
5 . Agency: U of A - Fayetteville		Contractor: Environmental Enterprise Group Inc		State: AR
		Location: Russellville		
Total Authorized:	\$250,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications	

Total After Review: \$400,000.00 **Funding** Cash - 100% - Tuition/Fees, Various funding sources according to projects assigned

Total Projected: \$750,000.00

Contract Number: RA1113786

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	150,000.00	73,144.50	Add'l funding for environmental on-call contract to complete current and planned projects.	
Original:	250,000.00		On-call environmental engineering services.	

6 . Agency: U of A - Fayetteville

Contractor: Grubbs Hoskyn Barton Wyatt Inc

Location: Little Rock

State: AR

Total Authorized: \$355,000.00 **Org. Term** 07/17/2010 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$600,000.00 **Funding** Cash - 100% - Tuition/Fees, Various funding sources according to projects assigned

Total Projected: \$750,000.00

Contract Number: RA1113745

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	245,000.00	306,833.97	Add'l funding for Geo-Tech Engineer on-call contract to complete current and planned projects.	

History:

Amd. 1	105,000.00	102,104.84	Additional Funds,Date Extension	06/30/2013
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Original:	250,000.00		On-call Geo-Tech	
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7 . Agency: U of A - Fayetteville

Contractor: Modus Studio PLLC

Location: Fayetteville

State: AR

Total Authorized: \$250,000.00 **Org. Term** 07/16/2010 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$300,000.00 **Funding** Cash - 100% - Tuition/Fees, Various funding sources according to projects assigned

Total Projected: \$750,000.00

Contract Number: RA1113746

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	45,200.00	Increase funding for next fiscal year to complete current and planned projects.	

History:

Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
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Original:	250,000.00		On Call Architect	
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Out-of-State Contracts

1 . Agency: Education Department		Contractor: Alpha Construction Corp		Location: Dublin	State: OH
Total Authorized:		Org. Term 07/01/2012 06/30/2013	Procurement: Sole Source by Justification		
Total After Review:	\$324,370.00	Funding State - 100%			
Total Projected:	\$324,370.00		Contract Number: 4600024285		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	324,370.00		Provide project cost factors for K-12 public schools in Arkansas under Arkansas Code Annotated Sec 6-20-2509 (a)(1) to "establish formulas that shall be updated annually by the fourth quarter of the calendar year for determining the basic project cost per square foot for various types of new construction projects".		
2 . Agency: Health Department		Contractor: QuantumMark LLC		Location: Reno	State: NV
Total Authorized:		Org. Term 08/01/2012 06/30/2013	Procurement: Sole Source by Justification		
Total After Review:	\$39,792.00	Funding Federal - 48% - DHHS, Centers for Disease Control, Infant Hearing Program - 47.698%; Other - 52.302% - Vital Records Technology Fund (Fees)			
Total Projected:	\$39,792.00		Contract Number: 4600024628		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	39,792.00		Provide assistance in support of the User Acceptance Testing (UAT) phase in the development of the Electronic Registration of AR Vital Events (ERAVE) for Health Statistics and provide End User Training of 52-hospitals of the new Infant Hearing Module for Child and Adolescent Health. Geographical Service coverage area is statewide.		
3 . Agency: Human Services Department Div/Prog: Children And Family		Contractor: Southern Counseling Services LC		Location: Memphis	State: TN
Total Authorized:	\$90,000.00	Org. Term 07/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$160,000.00	Funding Federal - 100% - Social Services Block Grant SSBG CFDA 93.667			
Total Projected:	\$450,000.00		Contract Number: 4600023785		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.		
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.		
4 . Agency: Human Services Department Div/Prog: Medical Services		Contractor: Health Information Designs, LLC		Location: Auburn	State: AL
Total Authorized:		Org. Term 06/30/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$259,461.00	Funding Federal - 50% - Medicaid (CFDA-93.778)-50%; State - 50%			
Total Projected:	\$259,461.00		Contract Number: 4600024187		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	259,461.00		To establish and maintain a retrospective drug utilization review (RDUR) process with both recipient specific and provider utilization profiles to identify and track recipients whose drug use history and medical diagnosis places them at risk and to communicate their risk factors to the appropriate health care providers. Services are provided statewide. This contract replaces contract# 4600010379 through assignment. New Contract # 4600024187		
5 . Agency: State Police		Contractor: EB Jacobs, LLC		Location: State College	State: PA

Total Authorized: \$171,325.00 **Org. Term** 04/19/2010 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$316,818.00 **Funding** State - 100%

Total Projected: \$795,123.00

Contract Number: 4600019210

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	145,493.00	114,950.00	This amendment is requesting additional funds for the new contract period of July 1, 2012 thru June 30, 2013. The continuation of services is necessary to provide a non-discriminatory promotional system for the Arkansas State Police.	06/30/2013
History:				
Amd. 2	0.00	0.00	Extends contract date.	06/30/2012
1	0.00	114,950.00	Extends contract date.	06/30/2013
Original:	171,325.00		To obtain industrial/organizational psychological services for the non-discriminatory development and implementation of promotional systems for the Arkansas State Police ranks of Sergeant and Lieutenant.	

6 . Agency: U of A - Fayetteville

Contractor: Student Voice

Location: Buffalo

State: NY

Total Authorized: \$149,000.00 **Org. Term** 11/21/2008 06/30/2009 **Procurement:** Request for Proposal

Total After Review: \$149,894.00 **Funding** Cash - 100% - Revenues from dining services contract; auxiliary revenues

Total Projected: \$223,960.00

Contract Number: RA0913669

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	894.00	108,783.00	Increase funding to allow for new renewal rate imposed by vendor for FY 2013.	
History:				
Amd. 3	59,600.00	76,983.00	Additional Funds	
2	0.00	78,983.00	Extends contract date.	06/30/2013
1	59,600.00	17,383.00	Increases funds and extends contract date.	06/30/2011
Original:	29,800.00		Professional consultation for assessment (including software) which would integrate strategic planning, annual planning, tracking of student participation in programs and services, assessment of both program outputs and student outcomes. Includes data basing of information related to strategic planning, annual planning, participation tracking, and assessment. Includes online and mobile collection of data. Includes online, telephone and/or face to face consultation about assessment design, data collection, data analysis, and reporting of results.	

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In-State Contracts

1 . Agency: AR Development Finance Authority		Contractor: BKD LLP		State: AR
		Location: Little Rock		
Total Authorized:	\$179,000.00	Org. Term 06/01/2011 06/30/2012	Procurement: Request for Proposal	
Total After Review:	\$185,000.00	Funding Cash - 100% - Bond and Program Administration Fee		
Total Projected:	\$1,700,000.00	Contract Number: 0002388audit2011		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	6,000.00	174,300.00	To update the contract amount for the audit period June 1, 2012, through June 30, 2013.	
History:				
Amd. 1	0.00	174,300.00	Extends contract date.	06/30/2013
Original:	179,000.00		Examine and submit independent auditor's report on the financial statements and programs as of and for the the year ending June 30, 2011	
2 . Agency: ASU - Beebe		Contractor: Elevate Entrepreneurship Systems		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 07/20/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$36,000.00	Funding Federal - 42% - Perkins Grant-42%; Cash - 58% - Registration and Sponsorship Fees for Entrepreneurial Camp		
Total Projected:	\$36,000.00	Contract Number: RA002		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	36,000.00		Elevate Entrepreneurship Systems will plan and produce a summer camp for students and staff. Summer camp will focus on engaging high school and college students in developing business models that can be implemented within their community. Elevate will reviews instructor's lesson plans and provide recommendations on how to integrate entrepreneurship into lesson plans. The instructors will also receive training on how to deliver and execute these plans.	
3 . Agency: Career Education-Rehabilitation Services		Contractor: Advantage Communications		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 08/01/2012 06/30/2013	Procurement: Competitive Bid	
Total After Review:	\$361,440.00	Funding Federal - 79% - Dept.of Ed Office of Special Ed and Rehabilitative Services, Rehabilitation Services Administration.-78.7%; State - 21.3%		
Total Projected:	\$411,440.00	Contract Number: 4600025232		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	361,440.00		Research and Development of a Marketing and Communications plan.	
4 . Agency: Disability Determination		Contractor: Janet Riley Cathey, MD		State: AR
		Location: Little Rock		
Total Authorized:	\$24,600.00	Org. Term 06/02/2012 06/30/2013	Procurement: Request for Qualifications - Contract Extension	
Total After Review:	\$210,480.00	Funding Federal - 100% - Social Security Administration		
Total Projected:	\$24,600.00	Contract Number: 4600024673		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	185,880.00	0.00	To increase funding of contract	12:00:00 AM
Original:	24,600.00		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental ccriteria listed in the federal Social Security disability regulations. This position is governed by state and federal laws and agency/institution policy.	
5 . Agency: Health Department		Contractor: Arkansas Foundation for Medical Care, Inc.		State: AR
Div/Prog: Office of Rural Health and Primary Care		Location: Fort Smith		
Total Authorized:	\$572,796.34	Org. Term 09/01/2007 08/31/2008	Procurement: Sole Source by Justification -	

Contract Extension

Total After Review: \$717,480.41 **Funding** Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibility Program Grant

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. 8	144,684.07	472,667.50	Extend the ending date to 08/31/2013 and add \$144,684.07 for a total contract liability of \$717,480.41 to continue the provision of technical assistance supporting quality improvement of Arkansas Foundation of Medical Care with Arkansas' 29 Critical Access Hospitals.	08/31/2013
History:				
Amd. 7	0.00	445,567.67	Extends contract date.	06/30/2013
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.	
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:** Reach Out and Read Arkansas
Div/Prog: Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$45,000.00 **Funding** Other - 100% - ABC ADMIN

Total Projected: \$315,000.00

Contract Number: 4600024292

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.	

7 . Agency: Human Services Department **Contractor:** Centers for Youth and Families
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$637,749.63 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$687,788.37 **Funding** Federal - 24% - Foster Care-Title IVE (CFDA# 93.658); State - 76%

Total Projected: \$1,268,214.40

Contract Number: 4600021756

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	50,038.74	200,112.94	To add \$50,038.74 for Residential Treatment Services for DCFS clients statewide. The contract liability is \$687,788.37. Statewide.	12:00:00 AM
History:				
Amd. 2	386,696.03	200,112.94	To amend to extend for Residential Treatment Services for DCFS clients statewide. The contract liability is \$637,749.63	06/30/2013
1	-66,000.00	168,624.74	Reduces Funds.	
Original:	317,053.60		To Purchase Residential Treatment Services for DCFS clients statewide. Total contract liability is \$317,053.60.	

8 . Agency: Human Services Department **Contractor:** Sherrie M. Bell, P.A. Inc.
Div/Prog: Children And Family **Location:** Camden **State:** AR

Total Authorized: \$18,000.00 **Org. Term** 08/01/2010 06/30/2011 **Procurement:** Sole Source by Intent to Award

Total After Review: \$27,000.00 **Funding** Federal - 100% - Child Abuse and Neglect (CAPTA) 93.669

Total Projected: \$36,000.00

Contract Number: 4600019952

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	9,000.00	17,250.00	Amendment to add \$9,000.00 for FY'13 to this contract for Citizen Review Panel in DCFS Area 4. Add revised budget schedule and funding availability. The new maximum liability of the contract is \$27,000.00	

History:					
Amd.	2	0.00	12,000.00	Extends contract date.	06/30/2013
	1	9,000.00	3,272.00	Increases funds and extends contract date.	06/30/2012
Original:		9,000.00		To provide Citizen Review Panel services in DCFS Area 4 (Ouachita County).	

9 . Agency: Human Services Department **Contractor:** Training Resources, Inc.
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR

Total Authorized: \$120,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$120,000.00 **Funding** Federal - 100% - SSBG-CFDA-93.667
Total Projected: \$240,000.00 **Contract Number:** 4600021321

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd.	2	0.00	34,055.00	To amend to change internal order to HFFX1011-SSBG in this contract for Psychological Evaluations in DCFS area 4. The maximum liability of the contract and everything else remains the same.

History:					
Amd.	1	60,000.00	28,420.00	To amend to add \$60,000.00 for FY '13 and extend this contract for Psychological Evaluations in DCFS Area 4. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$120,000.00. COUNTIES Served: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, Union.	06/30/2013
Original:		60,000.00		To provide Psychological Evaluations in DCFS Area 4 which includes Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.	

10 . Agency: Human Services Department **Contractor:** Vera Lloyd Presbyterian Home and Family Services, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$601,300.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$1,192,600.00 **Funding** Federal - 18% - TITLE IV-E (CDFA: 93.658); State - 82%
Total Projected: \$2,365,200.00 **Contract Number:** 4600021767

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd.	3	591,300.00	493,344.00	To amend to add \$591,300.00 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$1,192,600.00. The facility is located in Drew County, Arkansas.

History:					
Amd.	2	0.00	493,344.00	Extends contract date.	06/30/2013
	1	10,000.00	394,424.00	To add \$10,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$601,300.00.	
Original:		591,300.00		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$591,300.00.	

11 . Agency: Human Services Department **Contractor:** Youth Home Inc
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$273,296.30 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$535,592.60 **Funding** Federal - 20% - Title IV-E (93.658); State - 80%
Total Projected: \$1,049,185.20 **Contract Number:** 4600021769

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd.	3	262,296.30	210,658.32	To add \$262,296.30 for FY '13 funding for Residential Treatment Services for DCFS clients statewide. Total contract liability is \$535,592.60. Statewide.

History:					
Amd.	2	0.00	210,658.32	Extends contract date.	06/30/2013
	1	11,000.00	171,236.88	To add \$11,000.00 and move funding within the contract for Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment. The new contract liability is \$273,296.30.	
Original:		262,296.30		To purchase Residential Treatment Services for DCFS clients statewide. The total contract liability is \$262,296.30.	

12 . Agency: Human Services Department **Contractor:** Arkansas Psychiatric Management Services
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/20/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$156,800.00 **Funding** State - 29.69%; Other - 70.31% - Title XIX Reimbursement
Total Projected: \$1,155,200.00 **Contract Number:** 4600024623

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	156,800.00		Provide clinical supervision of Psychological Services	

13 . Agency: Natural Resources Commission **Contractor:** CDM Smith Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$2,750,000.00 **Funding** State - 100%

Total Projected: \$2,750,000.00 **Contract Number:** 4600025071

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,750,000.00		Work with the Commission and other interested parties to identify the primary goals and objectives of the State Water Plan revision; Identify and quantify water supply, demand, quality, and conservation opportunities; Develop and evaluate water supply and water management alternatives consisting of structural and non-structural measures in each water resource region of the state; Formulate water development strategies to implement the most promising alternatives in each basin or region.	

14 . Agency: Natural Resources Commission **Contractor:** FTN Associates, LTD.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$2,000,000.00 **Funding** Federal - 75% - Federal Grant from US Dept of Homeland Security - FEMA - 75%; Other - 25% - Local Communities, Other Federal Entities and/or Other State Agencies

Total Projected: \$5,000,000.00 **Contract Number:** 4600025149

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,000,000.00		Contractor will develop and prepare the AR State Floodplain Mapping Business Plan and Annual Program Management Plan; provide updates and progress reports to FEMA; prepare Mapping Activity Statements (MAS); review FEMA Coordinated Needs Management Strategy (CNMS) database to identify Arkansas watersheds that need to be studied and updated; prepare Digital Flood Insurance Rate Maps (DFIRMs) and Flood Insurance Study (FIS) reports and develop new hydrologic or hydraulic data .	

15 . Agency: Northwest Arkansas Community College **Contractor:** Mitchell Williams
Location: Rogers **State:** AR

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$32,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$224,000.00 **Contract Number:** RA12011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	32,000.00		The attorney for the College will provide legal counsel on all appropriate issues such as: FIO requests, student cases, real estate matters, bond issues, construction projects, etc. This contract will not require legal counsel for civil litigation, routine review of legal documents, EEOC matters, and legal matters required for reporting to the Attorney General's office.	

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

Total Authorized: **Org. Term** 08/01/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$1,500,000.00 **Funding** Federal - 100% - National Highway Traffic Safety Administration-100%

Total Projected: \$10,500,000.00 **Contract Number:** 4600024295

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developments in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.	

17 . Agency: Workforce Services **Contractor:** Boyette Strategic Advisors
Location: Little Rock **State:** AR

Total Authorized: \$25,000.00 **Org. Term** 03/31/2011 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$60,000.00 **Funding** Federal - 100% - Dept of Labor sponsored AR Energy Sector Partnership (Grant # GJ-19906-10-A-5)
Total Projected: \$25,000.00 **Contract Number:** 4600021094

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	25,000.00	Increase the contract value to \$60,000 for upcoming year.	
History:				
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	25,000.00		To develop an evaluation plan, procedures, and methodolgies.	