

Report
ALC/REVIEW Committee
of the
Arkansas Legislative Council
September 18, 2009

Mr. Co-Chairmen:

The Review Committee met on Wednesday, September 2, 2009 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

The Committee Reviewed General Contractors Construction Projects Exceeding Five Million Dollars Held over from last months meeting (On File)

1. Arkansas Military Department and CDI Contractors for the Northwest Arkansas Armed Forces Reserve Center \$23,000,000
2. Arkansas Military Department and Nabholz Construction for the Cabot Army National Guard Readiness Center \$10,000,000

The Committee Reviewed Various Methods of Finance (Attachment A page 2)

The Committee Reviewed Various Discretionary Grants (On File)

1. Department of Health
2. Department of Human Services
3. Department of Human Services - AARA Grants

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment B pages 3 through 16)

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

The Committee Reviewed Technical Services Contract (On file)

1. Pulaski Technical College - One year contract with JE Systems for Fire Panel & Security Access Integration for \$124,028.00 plus \$225.00 per month monitoring services

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

METHODS OF FINANCE

A

	AGENCY	PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas State University - Newport	Technical Center Building Addition/Renovation - addition to existing facilities at the Arkansas State University Technical Center in Jonesboro. The project will include approximately 8,000 square feet of interior space which will meet future technical laboratory and classroom needs and will include the installation of HVAC systems, lighting, flooring and the required electrical service within the concrete and steel structure. Also, includes new space for campus maintenance.	\$1,390,000.00	\$1,850,000.00	Agency Bank Funds - Tuition & Fees 100%
2.	Arkansas Tech University	Ozark Student Service Building. Construct a 12,000 square foot building that will serve students in the area of admissions, financial aid, registration, student accounts and fiscal affairs.	\$407,692.00	\$2,725,944.00	Agency Bank Funds 12% Bond proceeds 73% Higher Education Bonds 15%
3.	Pulaski Technical College	Various maintenance & repairs. Various maintenance, renovation, equipping, construction, improvement, acquisition, upgrade, repair and operations.	\$300,000.00	\$555,000.00	Appropriated General Improvement Funds 54% Bond Proceeds 46%
4.	Southern Arkansas University	Student Recreation Center. Construction of the Student Activity Building and related improvements.	\$4,500,000.00	\$6,000,000.00	Agency Bank Funds - Tuition & Fees 8.3% Bond Proceeds 91.7%
5.	University of Arkansas - Fort Smith	Student housing design, site development and construction of student housing.	\$828,750.00	\$24,376,978.00	Agency Bank Funds - University Reserves 9% Bond Proceeds 91%

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

Construction-Related Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Arkansas Tech		Contractor: Pettit & Pettit Consulting Engineers, Inc.		Stat	AR
		Location: Little Rock			
Total Authorized:	\$140,000.00	Org. 10/25/2006	06/30/2007	Procurement	Request for Qualification
Total After	\$240,000.00	Funding	Cash - 100% - Student Tuition and Fees		
Total Projected:	\$230,000.00	Contract Number: RA07130315			
Org/A	Amount	Paid To	Objective	New Exp	
Am 4	100,000.00	121,078.00	Increase funds.		
History:					
Amd. 3	50,000.00	71,687.00	Increases funds and extends contract date.	06/30/2010	
2	32,500.00	49,513.00	Increase funds		
1	0.00	13,375.00	Extend contract date.	06/30/2009	
Original:	57,500.00	Provide Engineering Services on an "as needed" basis for various maintenance projects including but not limited to ADA improvements, fire alarm system upgrades, energy conservation, plumbing and HVAC-R modifications. Conduct feasibility studies, provide budget and program reviews, cost estimating, schematic design, design development, construction documents, bidding, construction observation and Administration.			
2 . Agency: Building Authority		Contractor: Pettit & Pettit Consulting Engineers		Stat	AR
		Location: Little Rock			
Total Authorized:	\$93,500.00	Org. 12/30/2008	06/30/2009	Procurement	ABA Criteria
Total After	\$123,500.00	Funding	State - 100%		
Total Projected:	\$93,500.00	Contract Number: 4600016395			
Org/A	Amount	Paid To	Objective	New Exp	
Am 2	30,000.00	67,727.83	Increases funds.		
History:					
Amd. 1	0.00	13,500.00	Extend Contract Date.	06/30/2010	
Original:	93,500.00	Provide plans and specifications and contract administration for the replacement of the chillers, pumps, and appurtenances and addition of a cooling tower and heat exchanger in the central cooling plant at One Capitol Mall (MAC Building).			
3 . Agency: Military Department		Contractor: Engineering Environmental Management (E2M)		Stat	OK
		Location: Tulsa			
Total Authorized:		Org. 09/18/2009	06/30/2010	Procurement	ABA Criteria
Total After	\$500,000.00	Funding	Federal - 95% - National Guard Bureau; State - 5%		
Total Projected:	\$3,500,000.00	Contract Number: 4600018135			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	500,000.00	To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.			
4 . Agency: Military Department		Contractor: Ftn Associates, Inc.		Stat	AR
		Location: Little Rock			
Total Authorized:		Org. 09/18/2009	06/30/2010	Procurement	ABA Criteria
Total After	\$500,000.00	Funding	Federal - 95% - National Guard Bureau; State - 5%		
Total Projected:	\$3,500,000.00	Contract Number: 4600018135			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	500,000.00	To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.			
5 . Agency: Military Department		Contractor: Terracon		Stat	AR
		Location: Bryant			
Total Authorized:		Org. 09/18/2009	06/30/2010	Procurement	ABA Criteria
Total After	\$500,000.00	Funding	Federal - 95% - National Guard Bureau; State - 5%		
Total Projected:	\$3,500,000.00	Contract Number: 4600018138			

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.	

6 . Agency: Military Department

Contractor: URS Corporation

Location: Little Rock

Stat AR

Total Authorized: **Org.** 09/18/2009 06/30/2010 **Procurement** ABA Criteria

Total After \$500,000.00 **Funding** Federal - 95% - National Guard Bureau; State - 5%

Total Projected: \$3,500,000.00 **Contract Number:** 4600018137

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.	

7 . Agency: Oil & Gas Commission

Contractor: Hight Jackson & Associates, P.A.

Location: Rogers

Stat AR

Total Authorized: **Org.** 09/21/2009 06/30/2010 **Procurement** ABA Criteria

Total After \$41,000.00 **Funding** Other - 100% - Arkansas Oil & Gas Commission

Total Projected: \$60,000.00 **Contract Number:** 440-RFQ-0901

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	41,000.00		Remodeling and expansion of the existing Arkansas Oil and Gas Commission Regional office building. Services to include Architectural, Structural, Mechanical, Electrical, Plumbing and Civil engineering.	

8 . Agency: Parks & Tourism

Contractor: SCM Architects

Location: Little Rock

Stat AR

Total Authorized: **Org.** 09/21/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$51,781.00 **Funding** State - 100%

Total Projected: \$83,659.00 **Contract Number:** 4600017999

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	51,781.00		Design fees for the preparation of biddable plans and specifications for the renovation, repair and expansion of the Visitor Center at Crater of Diamonds State Park.	

9 . Agency: U of A-Ft. Smith

Contractor: Morrison-Shipleigh Engineers, Inc.

Location: Fort Smith

Stat AR

Total Authorized: **Org.** 09/21/2009 06/30/2010 **Procurement** Request for Qualification

Total After \$192,250.00 **Funding** Cash - 100% - Tuition, fees, misc inc, renewal replcmnt funds

Total Projected: \$192,250.00 **Contract Number:** RA10195001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	192,250.00		To provide basic engineering services for new parking facilities and intramural/athletic field. To provide concept plans, boundary and topographic survey, geotechnical engineering, park/athletic field planning and design services and preparation of storm water pollution prevention plan.	

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AS REQUIRED BY ARKANSAS CODE 19-11-1006**

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Education Department		Contractor: Kimberly Rahi		Stat	OK
		Location: Spiro			
Total Authorized:	\$20,050.00	Org.	11/07/2008 06/30/2010	Procurement	Sole Source by Intent to Award
Total After	\$44,050.00	Funding	State - 100%		
Total Projected:	\$20,050.00			Contract Number:	4600016313
Org/A	Amount	Paid To	Objective		New Exp
Am 1	24,000.00	2,545.84	Increases funds.		
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.		
2 . Agency: Human Services Department		Contractor: MPB Counseling LLC		Stat	TX
Div/Prog Children And Family		Location: Texarkana			
Total Authorized:	\$28,000.00	Org.	02/02/2009 06/30/2009	Procurement	Sole Source by Justification
Total After	\$38,000.00	Funding	Federal - 75% - Safe & Stable Families; State - 25%		
Total Projected:	\$56,000.00			Contract Number:	4600016544
Org/A	Amount	Paid To	Objective		New Exp
Am 2	10,000.00	9,247.02	Increases funds.		
History:					
Amd. 1	14,000.00	1,801.26	Increases funds and extends contract date.		09/30/2010
Original:	14,000.00		To provide intensive family services in Miller County.		
3 . Agency: Human Services Department		Contractor: First Health Services Corporation		Stat	VA
Div/Prog Medical Services		Location: Glen Allen			
Total Authorized:	\$3,917,390.00	Org.	07/01/2008 06/30/2009	Procurement	Request for Proposal
Total After	\$4,103,360.00	Funding	Federal - 75% - Medicaid; State - 25%		
Total Projected:	\$7,155,924.00			Contract Number:	4600015131
Org/A	Amount	Paid To	Objective		New Exp
Am 2	185,970.00	1,363,266.47	Increases funds.		
History:					
Amd. 1	2,128,409.00	971,395.04	Increases funds and extends contract date.		06/30/2010
Original:	1,788,981.00		To provide prior authorizations, retrospective review, and on-site inspections of providers, and ongoing educational outreach to providers of Outpatient Mental Health age 21 and over. Services coverage area: Statewide.		
4 . Agency: U of A - Fayetteville		Contractor: Buck Consultants		Stat	TX
		Location: Dallas			
Total Authorized:	\$181,050.00	Org.	10/01/2008 09/30/2009	Procurement	Request for Proposal - Contract Extension
Total After	\$362,100.00	Funding	Cash - 100% - Health/Dental Premiums		
Total Projected:	\$381,050.00			Contract Number:	RA0913672
Org/A	Amount	Paid To	Objective		New Exp
Am 1	181,050.00	163,857.10	Increases funds and extends contract date.		09/30/2010
Original:	181,050.00		Pharmacy consulting for the following services: RFP development and evaluation (PBM only), Pharmacy Advisory Committee participation on a quarterly basis, specialty utilization and trend analysis and recommendation.		
5 . Agency: U of A - Fayetteville		Contractor: Hewitt Associates		Stat	MN
		Location: Minneapolis			
Total Authorized:	\$291,000.00	Org.	10/01/2008 09/30/2009	Procurement	Request for Proposal - Contract Extension

Total After \$582,000.00 **Funding** Cash - 100% - Health/Dental Premiums
Total Projected: \$955,000.00

Contract Number: ra0913670

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	291,000.00	240,292.00	Increases funds and extends contract date.	09/30/2010
Original:	291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.	

6 . Agency: U of A - Little Rock

Contractor: ASRC Aerospace Corporation

Location: Kennedy Space Center

Stat FL

Total Authorized: **Org.** 09/18/2009 09/30/2011 **Procurement** Request for Proposal

Total After \$50,000.00 **Funding** Federal - 100% - DOD-Anti-icing grant project

Total Projected: \$50,000.00 **Contract Number:** RA10145121

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide X-Ray Photoelectron Spectroscopy (SPS) analysis to study the chemical state of the polymeric and nanomaterial coatings.	

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In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Agriculture Department		Contractor: Terracon Consultants, Inc.			
Div/Prog Forestry Commission		Location: Bryant		Stat	AR
Total Authorized:	Org. 09/21/2009 06/30/2010	Procurement Competitive Bid			
Total After	\$28,500.00	Funding Federal - 50% - USDA Forest Service-Southern Region; State - 50%			
Total Projected:	\$28,500.00	Contract Number: 4600018042			
Org/A	Amount	Paid To	Objective		New Exp
Original:	28,500.00		To provide technical assistance in the area of preparing Statewide Assessment Plans.		
2 . Agency: Education Department		Contractor: Beverley Romanin			
		Location: Rover		Stat	AR
Total Authorized:	\$24,000.00	Org. 11/04/2008 06/30/2010	Procurement Sole Source by Intent to Award		
Total After	\$48,800.00	Funding State - 100%			
Total Projected:	\$24,000.00	Contract Number: 4600016276			
Org/A	Amount	Paid To	Objective		New Exp
Am 1	24,800.00	9,058.24	Increases funds.		
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.		
3 . Agency: Education Department		Contractor: Bonnie Ross			
		Location: Gurdon		Stat	AR
Total Authorized:	\$20,050.00	Org. 11/05/2008 06/30/2010	Procurement Sole Source by Intent to Award		
Total After	\$44,050.00	Funding State - 100%			
Total Projected:	\$20,050.00	Contract Number: 4600016277			
Org/A	Amount	Paid To	Objective		New Exp
Am 1	24,000.00	4,925.66	Increases funds.		
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.		
4 . Agency: Education Department		Contractor: Carmeila Quinn Watts			
		Location: Conway		Stat	AR
Total Authorized:	\$20,050.00	Org. 11/07/2008 06/30/2010	Procurement Sole Source by Intent to Award		
Total After	\$44,050.00	Funding State - 100%			
Total Projected:	\$20,050.00	Contract Number: 4600016321			
Org/A	Amount	Paid To	Objective		New Exp
Am 1	24,000.00	6,079.25	Increases funds.		
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification		

B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.

5 . Agency: Education Department

Contractor: Charles Russell

Location: Fayetteville

Stat AR

Total Authorized: \$20,050.00 **Org.** 09/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016256

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	15,416.66	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

6 . Agency: Education Department

Contractor: Charlotte S. Earwood

Location: Rogers

Stat AR

Total Authorized: \$33,400.00 **Org.** 11/06/2008 06/30/2010 **Procurement** Sole Source by Intent to Award - Contract Extension

Total After \$58,200.00 **Funding** State - 100%
Total Projected: \$24,000.00 **Contract Number:** 4600016255

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	24,800.00	24,876.62	Increases funds and extends contract date.	06/30/2011
History: Amd. 1	9,400.00	24,000.00	Increase funds.	
Original:	24,000.00		To make recommendations for assistance to the school and the district. Submit a comprehensive report following the site visit to the ADE regarding: Appropriateness for the school's classification. Recommendations to improve teaching and learning. Evaluation of local school board decisions in critical instruction areas. Identification of the assistance and resources needed to assist in revision of school improvement plan. Identification of priorities and strategies, which the school or district may adopt to support the improvement effort. Identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

7 . Agency: Education Department

Contractor: Danny J. Fletcher

Location: Little Rock

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/04/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016263

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	9,299.69	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:	

8 . Agency: Education Department

Contractor: Diann Gathright

Location: Mena

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/04/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016266

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	4,292.33	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.	

- D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
- E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
- F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

9 .Agency: Education Department

Contractor: Georgine Steinmiller
Location: Arkadelphia **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016317

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	2,453.73	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

10 .Agency: Education Department

Contractor: Gloria Clay
Location: Blytheville **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/03/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016260

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	5,150.35	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

11 .Agency: Education Department

Contractor: Jackie L. Whitehead
Location: Little Rock **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016280

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	4,864.71	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

12 .Agency: Education Department

Contractor: Janice H. Warren

Location: Crossett

Stat AR

Total Authorized: \$20,050.00 Org. 11/07/2008 06/30/2010 Procurement Sole Source by Intent to Award

Total After \$44,050.00 Funding State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016320

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,618.90	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

13 .Agency: Education Department

Contractor: John D. Tackett

Location: Lonoke

Stat AR

Total Authorized: \$24,000.00 Org. 11/07/2008 06/30/2010 Procurement Sole Source by Intent to Award

Total After \$48,800.00 Funding State - 100%

Total Projected: \$24,000.00

Contract Number: 4600016318

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,800.00	10,629.61	Increases funds.	
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

14 .Agency: Education Department

Contractor: Judy Dowdy

Location: Ashdown

Stat AR

Total Authorized: \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award

Total After \$44,050.00 Funding State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016290

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	9,149.00	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

15 .Agency: Education Department

Contractor: Judy Hobson

Location: Springdale

Stat AR

Total Authorized: \$20,050.00 Org. 11/04/2008 06/30/2010 Procurement Sole Source by Intent to Award

Total After \$44,050.00 Funding State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016267

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	9,709.62	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

16 . Agency: Education Department

Contractor: Kathy Heagwood

Location: DeQueen

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016294

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	3,979.05	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

17 . Agency: Education Department

Contractor: Kellie Cohen

Location: Fort Smith

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,850.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016289

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,800.00	2,797.89	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

18 . Agency: Education Department

Contractor: Linda B. Franks

Location: Prescott

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/04/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016264

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	6,494.36	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the	

- school's improvement plan.
- C. The evaluation of local school board decisions in the critical instructional areas.
- D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
- E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
- F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

19 . Agency: Education Department

Contractor: Linda George

Location: Sherwood

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/20/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016372

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	10,898.94	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

20 . Agency: Education Department

Contractor: Mable Donaldson

Location: Little Rock

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/04/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016261

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	8,256.39	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

21 . Agency: Education Department

Contractor: Marion E. Woods

Location: Little Rock

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016281

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	2,399.80	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.	

F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

22 .Agency: Education Department

Contractor: Martha A. Simpson

Location: Perryville

Stat AR

Total Authorized: \$20,050.00 Org. 11/07/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,050.00 Funding State - 100%
 Total Projected: \$20,050.00 Contract Number: 4600016315

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	6,762.25	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

23 .Agency: Education Department

Contractor: Mary Ann Butler

Location: Murfreesboro

Stat AR

Total Authorized: \$20,050.00 Org. 11/03/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,050.00 Funding State - 100%
 Total Projected: \$20,050.00 Contract Number: 4600016257

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	12,150.90	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

24 .Agency: Education Department

Contractor: Mary Jo Barnett

Location: Monticello

Stat AR

Total Authorized: \$20,050.00 Org. 11/05/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,050.00 Funding State - 100%
 Total Projected: \$20,050.00 Contract Number: 4600016285

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,963.00	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

25 .Agency: Education Department

Contractor: Nell C. Rockett

Location: Hope

Stat AR

Total Authorized: \$20,050.00 Org. 11/04/2008 06/30/2010 Procurement Sole Source by Intent to Award
 Total After \$44,050.00 Funding State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016275

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,355.35	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

26 . Agency: Education Department

Contractor: Norman Hill

Location: Monticello

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016295

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	8,874.79	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may	

27 . Agency: Education Department

Contractor: Paulette Blacknall

Location: Arkadelphia

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,850.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016287

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,800.00	17,152.62	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

28 . Agency: Education Department

Contractor: Phoebe Bailey

Location: Hope

Stat AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$44,050.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016283

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	2,410.90	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.	

- D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
- E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
- F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

29 . Agency: Education Department

Contractor: Sally Bennett
Location: Joiner **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016286

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,340.95	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.	

- D. The identification of the assistance and resources needed to assist in the

30 . Agency: Education Department

Contractor: Shelly Albritton
Location: Greenbrier **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016282

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	7,201.32	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.	

- D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
- E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
- F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

31 . Agency: Education Department

Contractor: Sue M. Garner
Location: Wynne **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/05/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016292

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,000.00	10,401.00	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas.	

- D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan.
- E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.
- F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

32 . Agency: Education Department

Contractor: Winston F. Simpson
Location: Perryville **Stat** AR

Total Authorized: \$20,050.00 **Org.** 11/07/2008 06/30/2010 **Procurement** Sole Source by Intent to Award
Total After \$44,850.00 **Funding** State - 100%

Total Projected: \$20,050.00

Contract Number: 4600016316

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	24,800.00	12,648.79	Increases funds.	
Original:	20,050.00			

To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding:
 A. The appropriateness for the school's classification
 B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan.

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

Contractor: Quapaw House, Inc.
Location: Hot Springs

Stat AR

Total Authorized: **Org.** 10/01/2009 06/30/2010 **Procurement** Request for Proposal

Total After \$80,000.00 **Funding** Other - 100% - Special Revenue

Total Projected: \$508,000.00

Contract Number: 4600018055

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	80,000.00			

To provide the Drug and Alcohol Safety Education Program (DASEP). DASEP is responsible for screening, referring and providing drug and alcohol safety education classes to those convicted for driving while intoxicated (DWI) or driving under the influence (DUI) for persons in Arkansas, Cleveland, Jefferson, Grant and Lincoln counties.

34 . Agency: Human Services Department
Div/Prog Youth Services

Contractor: UHS of Benton, Inc. dba Rivendell Behavioral Health Services

Location: Benton

Stat AR

Total Authorized: **Org.** 09/18/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$50,000.00 **Funding** State - 100%

Total Projected: \$50,000.00

Contract Number: 4600017991

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00			

To provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts Statewide.