

**ARKANSAS
BUILDING
AUTHORITY****MIKE BEEBE, GOVERNOR****• ANNE W. LAIDLAW, DIRECTOR**

501 WOODLANE • SUITE 101N • LITTLE ROCK, AR • 72201 • (501) 682-1833 • FAX (501) 682-5589 • TDD (501) 682-1487

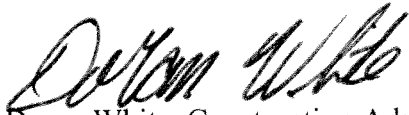
July 17, 2009

Kathy Schmidt
Bureau of Legislative Research
State Capitol Room 274
Little Rock, Arkansas 72201

Re: Alternative Delivery Contract Review

The Arkansas Military Department has requested approval to enter into a contract pursuant to ACA §19-4-1415. The Arkansas Building Authority has approved the request tentative on the required ALC review. I would like to request the addition of this review on the next agenda of the Legislative Council. The following is a summary of the information related to this contract and parties involved:

- 1) *Owner:* State Military Department, Army National Guard
- 2) *Project Name:* Northwest Arkansas Armed Forces Reserve Center
- 3) *Project Location:* Bentonville, Arkansas
- 4) *Project Square Footage:* 110,000
- 5) *Project Estimated Cost Per Square Foot:* \$209
- 6) *Project Estimated Cost:* \$23,000,000.00
- 7) *Design Professional:* Burns and McDonnell Engineering Co., Inc.
- 8) *Project General Contractor:* CDI Contractors, LLC
- 9) *Contract Delivery Method:* Alternative Delivery, Cost plus and percentage fee with a guaranteed maximum price (GMP).
- 10) *General Contractor Award Based On:* CDI was selected pursuant to ACA §19-4-1415. Request for Qualifications; panel selected General Contractor based on their proposal (experience with similar projects, past performance, and similar matters to determine best qualified)



Doran White, Construction Administrator
Construction Section

Attachments:

- 1) Agreement Form
- 2) Contract and Grant Disclosure
and Certification Form

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The Arkansas Military Department has requested approval to enter into a contract pursuant to ACA §19-4-1415. The Arkansas Building Authority has approved the request tentative on the required ALC review. I would like to request the addition of this review on the next agenda of the Legislative Council. The following is a summary of the information related to this contract and parties involved:

- 1) *Owner:* State Military Department, Army National Guard
- 2) *Project Name:* Cabot Army National Guard Readiness Center
- 3) *Project Location:* Cabot, Arkansas
- 4) *Project Square Footage:* 37,000
- 5) *Project Estimated Cost Per Square Foot:* \$270
- 6) *Project Estimated Cost:* \$10,000,000.00
- 7) *Design Professional:* Lewis Architects, Engineers, Inc.
- 8) *Project General Contractor:* Nabholz Construction
- 9) *Contract Delivery Method:* Alternative Delivery, Cost plus and percentage fee with a guaranteed maximum price (GMP).
- 10) *General Contractor Award Based On:* Nabholz was selected pursuant to ACA §19-4-1415. Request for Qualifications; panel selected General Contractor based on their proposal (experience with similar projects, past performance, and similar matters to determine best qualified)



Doran White, Construction Administrator
Construction Section

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METHODS OF FINANCE

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%

ADH Discretionary Sub Grants for September 2009 Legislative Review

1. Agency: 0645 - Arkansas Department of Health/
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health & Primary Care

Grantee: Clay W. Ferguson, M.D.
P O Box 522
Nashville, AR 71852

Term: 12/01/2008 to 09/30/2010 Selection: Request for Application
Cost: \$35,000.00 Agreement #: 4600016188
Fund Source: 100% State (General Improvement Fund)

Purpose: Amend. #: 1 Amount: \$10,000.00
To extend the sub grant to September 30, 2010 for the second year and to add \$10,000.00 for a total contract liability of \$35,000.00 to continue the Rural Physician Incentive Revolving Fund is an initiative created to encourage physicians to locate and to remain in the practice of primary care (family practice, general practice, pediatrics, internal medicine, or OB/GYN in an Arkansas rural community for a period of four years. Service Coverage Area is Nashville and Dierks, Arkansas and surrounding area, Howard County.

2. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care

Grantee: Jill Pillow dba Pillow Clinic
208 Neill Road
Helena/West Helena, AR 72342

Term: 12/01/2008 to 09/30/2010 Selection: Request for Application
Cost: \$35,000.00 Agreement #: 4600016189
Fund Source: 100% State (General Improvement Fund)

Purpose: Amend. #: 1 Amount: \$10,000.00
To extend the sub grant to September 30, 2010 for the second year and to add \$10,000.00 for a total contract liability of \$35,000.00 to continue the Rural Physician Incentive Revolving Fund is an initiative created to encourage physicians to locate and to remain in the practice of primary care (family practice, general practice, pediatrics, internal medicine, or OB/GYN in an Arkansas rural community for a period of four years. Service Coverage Area is Helena/West Helena, Arkansas and surrounding area, Phillips County

3. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care

Grantee: Sandra Sheiron, D.O., P.A. dba Sheiron Family Practice Clinic
733 Roberts Drive
Monticello, AR 71655

Term: 12/01/2008 to 09/30/2010 Selection: Request for Application
Cost: \$35,000.00 Agreement #: 4600016190
Fund Source: 100% State (General Improvement Fund)

Purpose: Amend. #: 1 Amount: \$10,000.00

To extend the sub grant to September 30, 2010 for the second year and to add \$10,000.00 for a total contract liability of \$35,000.00 to continue the Rural Physician Incentive Revolving Fund is an initiative created to encourage physicians to locate and to remain in the practice of primary care (family practice, general practice, pediatrics, internal medicine, or OB/GYN in an Arkansas rural community for a period of four years. Service Coverage Area is Monticello, Arkansas and surrounding area, Drew County

ADH Discretionary Sub Grants for September 2009 Legislative Review

**4. Agency: 0645 - Arkansas Department of Health/
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Willis Clinic PLLC
608 West Union Avenue
Osceola, AR 72370**

**Term: 12/01/2008 to 09/30/2010 Selection: Request for Application
Cost: \$35,000.00 Agreement #: 4600016191
Fund Source: 100% State (General Improvement Fund)**

**Purpose: Amend. #: 1 Amount: \$10,000.00
To extend the sub grant to September 30, 2010 for the second year and to add \$10,000.00 for a total contract liability of \$35,000.00 to continue the Rural Physician Incentive Revolving Fund is an initiative created to encourage physicians to locate and to remain in the practice of primary care (family practice, general practice, pediatrics, internal medicine, or OB/GYN in an Arkansas rural community for a period of four years. Service Coverage Area is Osceola, Arkansas and surrounding area, Mississippi County**

**5.. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Boston Mountain Rural Health Center Inc
P O Box 1030
Marshall, AR 72650**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$664,249.00 Agreement #: 4600018248
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Carroll County**

**6. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: CABUN Rural Health Services Inc
P O Box 1196
Hampton, AR 71744**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$657,562.00 Agreement #: 4600018216
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Calhoun, Clark, Hempstead, Lafayette, Ouachita and Union Counties**

ADH Discretionary Sub Grants for September 2009 Legislative Review

**7. Agency: 0645 - Arkansas Department of Health/
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Corning Area Healthcare Inc
P O Box 83
Corning, AR 72422**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$637,293.00 Agreement #: 4600018245
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Clay, Lawrence, and Randolph Counties**

**8. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: East Arkansas Family Health Center Inc
215 East Bond Avenue
West Memphis, AR 72301**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$816,713.00 Agreement #: 4600018217
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Crittenden and Poinsett Counties**

**9. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Healthy Connections Inc
1201 South Mena Street
Mena, AR 71953**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$535,747.00 Agreement #: 4600018221
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Montgomery and Polk Counties**

ADH Discretionary Sub Grants for September 2009 Legislative Review

**10. Agency: 0645 - Arkansas Department of Health/
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Jefferson Comprehensive Care System Inc
P O Box 1285
Pine Bluff, AR 71613-1285**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$1,470,353.00 Agreement #: 4600018224
Fund Source: 100% State**

Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2) improve quality of care and health outcomes, and 3) promote cost-effectiveness. These funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Cleveland, Jefferson, and Pulaski Counties

**11. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Lee County Coop Clinic
P O Box 669
Marianna, AR 72360**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$790,573.00 Agreement #: 4600018250
Fund Source: 100% State**

Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2) improve quality of care and health outcomes, and 3) promote cost-effectiveness. These funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Lee, Phillips and St Francis Counties

**12. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Mainline Health Systems Inc
P O Box 100
Portland AR 71663**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$977,612.00 Agreement #: 4600018247
Fund Source: 100% State**

Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2) improve quality of care and health outcomes, and 3) promote cost-effectiveness. These funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Ashley, Chicot, and Drew Counties

ADH Discretionary Sub Grants for September 2009 Legislative Review

**13. Agency: 0645 - Arkansas Department of Health/
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: Mid-Delta Health Systems Inc
401 Midland Street
Clarendon, AR 72029**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$540,458.00 Agreement #: 4600018249
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Monroe County**

**14. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: River Valley Primary Care Services
P O Box 130
Ratcliff, AR 72951**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$552,959.00 Agreement #: 4600018222
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Crawford, Logan, and Sebastian Counties**

**15. Agency: 0645 - Arkansas Department of Health
Center for Local Public Health / Branch: Hometown Health/ Section: Rural Health and Primary Care**

**Grantee: St Francis House NWA Inc
614 East Emma Suite 300
Springdale, AR 72764**

**Term: 10/01/2009 to 06/30/2010 Selection: Request for Application
Cost: \$827,909.00 Agreement #: 4600018246
Fund Source: 100% State**

**Purpose: Amend. #: Amount: \$
To increase direct services to uninsured, under-insured, and underserved Arkansans, and thus: 1) increase access to healthcare, 2)improve quality of care and health outcomes, and 3) promote cost-effectiveness. Theses funds are intended for increasing delivery of direct services to patients of Community Health Center, preserving and strengthening Arkansas' 12 Community Health Centers and increasing Arkansans' access to quality primary and preventive health care. Service Coverage Area is Benton and Washington Counties**

DHS Grants for September Review

- 1. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Counseling Associates
Russellville, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$76,358.00
- Fund Source:** State - 100%
- Purpose:**
To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties.
-
- 2. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Counseling Clinic
Benton, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$38,192.00
- Fund Source:** State - 100%
- Purpose:**
To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service area: Saline County.
-
- 3. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Counseling Services of Eastern Arkansas
Jonesboro, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$99,794.00
- Fund Source:** State - 100%
- Purpose:**
To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis Counties.
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DHS Grants for September Review

- 4. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Delta Counseling Associates
Monticello, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$57,414.00
- Fund Source:** State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Ashley, Bradley, Chicot, Desha and Drew Counties.

- 5. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Health Resources of Arkansas
Batesville, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$46,731.00
- Fund Source:** State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Baxter, Boone, Marion, Newton and Searcy Counties.

- 6. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Health Resources of Arkansas
Batesville, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$79,172.00
- Fund Source:** State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff Counties.

DHS Grants for September Review

- 7. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Northeast Arkansas CMHC dba Mid-South Health Systems
Jonesboro
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$101,928.00
- Fund Source:** State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph Counties.

- 8. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Ouachita Regional Counseling & Mental Health Center
Hot Springs, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$62,936.00
- Fund Source:** State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Clark, Garland, Hot Springs, Montgomery, and Pike Counties.

- 9. Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Professional Counseling Associates
North Little Rock, AR
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$118,953.00
- Fund Source:** State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Lonoke, Prairie, and Pulaski Counties.

DHS Grants for September Review

10. Agency: Human Services Department/Division of Behavioral Health Services
Grantee: South Arkansas Regional Health Center
El Dorado, AR
Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application
Cost: \$64,126.00
Fund Source: State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union Counties.

11. Agency: Human Services Department/Division of Behavioral Health Services
Grantee: Southwest Arkansas Counseling and Mental Center
Texarkana, AR
Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application
Cost: \$63,316.00
Fund Source: State - 100%

Purpose:

To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier Counties.

12. Agency: Human Services Department/Division of Volunteerism
Grantee: Arkansas Literacy Councils, Inc.
Little Rock, AR
Term: October 1, 2009 – September 30, 2010 **Selection:** Request for Application
Cost: \$235,362.00 **Sub-grant #:** 4600018213
Fund Source: Federal - 100% (AmeriCorps)

Purpose:

To support tutoring and literacy skill programs for 700 adults statewide who speak English as a second language.

DHS Grants for September Review

13. Agency: Human Services Department/Division of Volunteerism
Grantee: Kiwanis Activities, Inc. dba Joseph Pfeifer Kiwanis Camp
Little Rock, AR
Term: September 18, 2009 – August 31, 2010 **Selection:** Request for Application
Cost: \$125,966.00 **Sub-grant #:** 4600018195
Fund Source: Federal - 100% (AmeriCorps)

Purpose:

To support tutoring in literacy and math skills for at-risk youth, grades 3-5, along with environmental awareness training, leadership training and follow-up for children who return to their regular schools after completing a five-week residential program in Pulaski County.

14. Agency: Human Services Department/Division of Volunteerism
Grantee: United Way of Central Arkansas, Inc.
Conway, AR
Term: September 18, 2009 – August 31, 2010 **Selection:** Request for Application
Cost: \$124,912.00 **Sub-grant #:** 4600018198
Fund Source: Federal - 100% (AmeriCorps)

Purpose:

To provide human needs services in Faulkner County.

**DHS Grants for September Review
ARRA (Stimulus)**

1. **Agency:** **Human Services Department/Division of Medical Services**
- Grantee:** Tri-County Rural Health Network
 Helena, AR
- Term:** September 1, 2009 – November 30, 2009 **Selection:** Solicited Proposal
- Cost:** \$92,947.00
- Fund Source:** Federal - 100%

Purpose:

Using ARRA (F-MAP retro) money for assistance for capacity-building activities requisite to expansion of the Community Connector Program (to improve access to home and community-based services among the elderly adults) from three East Arkansas counties to fifteen-counties; and to collect and report ARRA data per applicable federal and state directives.

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

C5 a

Construction-Related Contracts

1 . Agency: Arkansas Tech		Contractor: Pettit & Pettit Consulting Engineers, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$140,000.00	Org. Term 10/25/2006 06/30/2007	Procurement: Request for Qualification
Total After Review:	\$240,000.00	Funding Cash - 100% - Student Tuition and Fees	
Total Projected:	\$230,000.00	Contract Number: RA07130315	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 4	100,000.00	121,078.00	Increase funds.
History:			
Amd. 3	50,000.00	71,687.00	Increases funds and extends contract date.
2	32,500.00	49,513.00	Increase funds
1	0.00	13,375.00	Extend contract date.
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	
		Location: Little Rock	State: AR
Total Authorized:	\$93,500.00	Org. Term 12/30/2008 06/30/2009	Procurement: ABA Criteria
Total After Review:	\$123,500.00	Funding State - 100%	
Total Projected:	\$93,500.00	Contract Number: 4600016395	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 2	30,000.00	67,727.83	Increases funds.
History:			
Amd. 1	0.00	13,500.00	Extend Contract Date.
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) Inc.	
		Location: Tulsa	State: OK
Total Authorized:		Org. Term 09/18/2009 06/30/2010	Procurement: ABA Criteria
Total After Review:	\$500,000.00	Funding Federal - 95% - National Guard Bureau; State - 5%	
Total Projected:	\$3,500,000.00	Contract Number: 4600018135	
Org/Am:	Amount	Paid To Date	Objective:
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.	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term 09/18/2009 06/30/2010	Procurement: ABA Criteria
Total After Review:	\$500,000.00	Funding Federal - 95% - National Guard Bureau; State - 5%	
Total Projected:	\$3,500,000.00	Contract Number: 4600018136	
Org/Am:	Amount	Paid To Date	Objective:
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	Location: Bryant	State: AR	
Total Authorized:	Org. Term 09/18/2009 06/30/2010	Procurement: ABA Criteria		
Total After Review: \$500,000.00	Funding Federal - 95% - National Guard Bureau; State - 5%			
Total Projected: \$3,500,000.00	Contract Number: 4600018138			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
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	State: AR	
Total Authorized:	Org. Term 09/18/2009 06/30/2010	Procurement: ABA Criteria		
Total After Review: \$500,000.00	Funding Federal - 95% - National Guard Bureau; State - 5%			
Total Projected: \$3,500,000.00	Contract Number: 4600018137			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
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	State: AR	
Total Authorized:	Org. Term 08/22/2009 06/30/2010	Procurement: ABA Criteria		
Total After Review: \$41,000.00	Funding Other - 100% - Arkansas Oil & Gas Commission			
Total Projected: \$60,000.00	Contract Number: 440-RFQ-0901			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
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	State: AR	
Total Authorized:	Org. Term 09/21/2009 06/30/2010	Procurement: Sole Source by Justification		
Total After Review: \$51,781.00	Funding State - 100%			
Total Projected: \$83,659.00	Contract Number: 4600017999			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	51,781.00		To 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-Shipley Engineers, Inc.	Location: Fort Smith	State: AR	
Total Authorized:	Org. Term 09/04/2009 06/30/2010	Procurement: Request for Qualification		
Total After Review: \$192,250.00	Funding Cash - 100% - Tuition, fees, misc inc, renewal replcmnt funds			
Total Projected: \$192,250.00	Contract Number: RA10195001			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
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.	

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

Location: Minneapolis

State: MN

Total Authorized: \$291,000.00 **Org. Term** 10/01/2008 09/30/2009 **Procurement:** Request for Proposal - Contract Extension

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

Total Projected: \$955,000.00

Contract Number: ra0913670

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: FL

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

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

Total Projected: \$50,000.00

Contract Number: RA10145121

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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. 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.	

5 . Agency: Education Department **Contractor:** Charles Russell
Location: Fayetteville **State:** AR
Total Authorized: \$20,050.00 **Org. Term** 09/07/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016256

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR
Total Authorized: \$33,400.00 **Org. Term** 11/02/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award -
Contract Extension
Total After Review: \$58,200.00 **Funding State - 100%**
Total Projected: \$24,000.00 **Contract Number:** 4600016255

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR
Total Authorized: \$20,050.00 **Org. Term** 11/04/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016263

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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:
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.

8 . Agency: Education Department

Contractor: Diann Gathright

Location: Mena

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016266

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 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

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016317

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 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

State: AR

Total Authorized: \$20,050.00 Org. Term 11/03/2008 06/30/2010 Procurement: Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016260

Org/Am: Amount Paid To Date Objective: New Exp Date

Amd. 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

State: AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016280

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016320

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

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

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

Total Projected: \$24,000.00

Contract Number: 4600016318

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016290

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/04/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016267

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016294

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,850.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016289

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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'	

20 . Agency: Education Department **Contractor:** Mable Donaldson
Location: Little Rock **State:** AR
Total Authorized: \$20,050.00 **Org. Term** 11/04/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016261

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR
Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016281

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR
Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding State - 100%**
Total Projected: \$20,050.00 **Contract Number:** 4600016315

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

Total Authorized: \$20,050.00 Org. Term 11/03/2008 06/30/2010 Procurement: Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016257

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

Total Authorized: \$20,050.00 Org. Term 11/05/2009 06/30/2010 Procurement: Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016285

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016275

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016295

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

27 . Agency: Education Department **Contractor:** Paulette Blacknall
Location: Arkadelphja **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,850.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016287

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$44,050.00 **Funding** State - 100%
Total Projected: \$20,050.00 **Contract Number:** 4600016283

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 **State:** AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016286

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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 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.	

30 . Agency: Education Department

Contractor: Shelly Albritton

Location: Greenbrier

State: AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016282

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

Total Authorized: \$20,050.00 **Org. Term** 11/05/2009 06/30/2010 **Procurement:** Sole Source by Intent to Award

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

Total Projected: \$20,050.00

Contract Number: 4600016292

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016316

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 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. 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.	

33 . Agency: Human Services Department **Contractor:** Quapaw House, Inc.
Div/Prog: Behavioral Health **Location:** Hot Springs **State:** AR

Total Authorized: **Org. Term** 10/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$80,000.00 **Funding** Other - 100% - Special Revenue
Total Projected: \$508,000.00 **Contract Number:** 4600018055

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</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 **Contractor:** UHS of Benton, Inc. dba Rivendell Behavioral Health Services
Div/Prog: Youth Services **Location:** Benton **State:** AR

Total Authorized: **Org. Term** 09/18/2009 06/30/2010 **Procurement:** Sole Source by Justification
Total After Review: \$50,000.00 **Funding** State - 100%
Total Projected: \$50,000.00 **Contract Number:** 4600017991

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,000.00		To provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts Statewide.	



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

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OFFICE OF STATE PROCUREMENT
 1509 West Seventh Street,
 Suite300
 Little Rock, Arkansas 72201-4222
 Phone: (501) 324-9316
 Fax: (501) 324-9311
<http://www.arkansas.gov>

Memorandum

To: Senator Barbara Horn and Representative David Dunn, Co-Chairs
 Review Sub-Committee, Arkansas Legislative Council

From: Jane Benton, Director

Date: August 21, 2009

Subject: **Special Procurements—0480 Arkansas Department of Corrections Agricultural Fertilizer, Ouachita Special Needs Unit and the Cummins Trustees Barracks**

Under the provisions of the State Procurement Law, Section 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements.

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

**0480 – DEPARTMENT OF CORRECTION
 FARM FERTILIZER REPORT
 July 2009**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500958588	Agro Distribution/Altheimer	\$ 53,640.00	Cummins
4500959819	Agro Distribution/Altheimer	6,468.00	Tucker
4500970046	Agro Distribution/Altheimer	<u>15,794.00</u>	Cummins
Total		\$ 75,902.00	

**0480 – DEPARTMENT OF CORRECTION
 SPECIAL NEEDS UNIT REPORT
 July 2009**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500957562	Enco Materials	Sikadur	\$ 58,703.93
4500963642	Treadway Electric	Lighting materials	136,497.55
4500963636	Little Rock Winnelson	Plumbing materials	48,623.65
4500964929	ABC Supply	Roofing materials	117,517.30
4500964936	Keathley Patterson	Electrical materials	<u>117,895.31</u>
Total			<u>\$479,237.74</u>

**0480 – DEPARTMENT OF CORRECTION
CUMMINS TRUSTEES BARRACKS
July 2009**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500958872	Supreme Fixture	Kitchen Equipment	\$101,589.01
4500961406	D & J Steel	Materials for steel building	205,217.44
4500967025	Gordon Sales Inc.	Metal security ceiling	173,190.20
4500970045	Pine Bluff Sand & Gravel	3000 PSI Concrete	<u>141,882.00</u>
Total			<u>\$621,878.65</u>

**TECHNICAL FOR REVIEW
SEPTEMBER 2009**

Agency Name	Commodity	Contract Amt	Vendor Name	Method of Procurement
Pulaski Technical College	Fire Panel & Security Access Integration	\$124,028	JE Systems	RFB

**PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT
SEPTEMBER 2009**

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method
0130	Arkansas Tech University	090023	University Accounting Service	\$13,020.00	7/1/2009	6/30/2010	RFP
0710	DHS/DBHS	100055257	Counseling Service of Eastern Arkansas c/o Mid-South Health System	\$5,181.00	7/1/2009	11/1/2009	RFQ
0177	Mid-South Community College	1770911	Robert Terry (CommonLink)	\$12,375.00	7/1/2009	6/30/2010	RFP
0177	Mid-South Community College	1771014	SCATE Inc.	\$10,000.00	7/1/2009	6/30/2010	RFP
0710	Jonesboro Human Development Center	4500961201	MYLES BOYS RECOVERY INCE	\$9,375.00	7/1/2009	6/30/2010	CB
0710	DHS-DYS	4500961359	UHS of BENTON INC.	\$25,000.00	7/1/2009	9/17/2009	RFP
0710	JONESBORO HUMAN DEVELOPMENT CENTER	4500963533	HELEN J MCFADDEN	\$17,500.00	7/1/2009	6/30/2010	CB
0710	JONESBORO HUMAN DEVELOPMENT CENTER	4500963587	MID SOUTH HEALTH SYSTEMS	\$20,000.00	7/1/2009	6/30/2010	CB
0710	JONESBORO HUMAN DEVELOPMENT CENTER	4500963573	PERSONAL THERAPY OF NORTHEAST AR	\$24,000.00	7/1/2009	6/30/2010	CB
0710	DHS-DBS	4500964585	Sources for Community	\$19,920.00	7/1/2009	6/30/2010	RFQ
0710	DHS-DBS	4500964584	Independent Living Resource Center	\$19,920.00	7/1/2009	6/30/2010	RFQ
0645	AR Department of Health	4500966929	Mary Alice Bleivins	\$12,424.72	7/1/2009	3/28/2010	CB
0710	DHS/DBHS	4500967941	Counseling Service of Eastern Arkansas c/o Mid-South Health System	\$5,181.00	7/1/2009	11/1/2009	RFQ
0645	AR Department of Health	4500968036	Counseling Service of Eastern Arkansas c/o Mid-South Health System	\$5,181.00	8/1/2009	11/1/2009	RFQ
0520	Arkansas Rehabilitation Services/DCE	4500969331	Joni A Yarnell	\$9,976.00	7/1/2009	6/30/2010	CB
0710	DHS	4600015347	Kimberlee Abernathy	\$10,800.00	7/1/2009	6/30/2011	SS
023	Administrative Office of the Courts	4600016689	Arkansas Medical Society	\$21,120.00	7/1/2009	6/30/2010	SS
0710	DHS	4600016800	Kathy Foskett	\$6,795.00	8/19/2009	8/21/2009	RFP
0710	DHS	4600016816	South Arkansas Substance Abuse, Inc.	\$22,200.00	7/1/2009	6/30/2010	RFQ
0710	DHS	4600017639	ARKANAS HEALTHCARE PERSONNEL, INC.	\$25,000.00	7/1/2009	6/30/2010	CB
0710	DHS	4600017981	The Family Psychological Center, PA	\$19,250.00	8/5/2009	6/30/2010	SS
710	DHS	710dd10002	Arkansas Enterprises for the Developmentally Disabled, Inc.	\$8,700.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10004	Benton County Sunshine School Inc	\$12,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710dd10009	Civitan Center	\$13,500.00	7/1/2009	6/30/2010	SS
710	DHS	710dd10011	community school of cleburne county inc	\$6,600.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10012	Conway County Center for Exceptional Children, Inc.	\$15,100.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10015	Francis A Allen School for Exceptional Children	\$7,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10018	The Elizabeth Richardson Center, Inc	\$8,200.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10021	NETWORK OF COMMUNITY OPTIONS, INC.	\$16,200.00	7/1/2009	6/30/2010	SS
0710	DHS	710dd10022	North Hills Services, Inc.	\$12,500.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10028	Yell County Special Services Center, Inc.	\$7,800.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10029	Abilities Unlimited of Jonesboro, Incorporated	\$5,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710dd10031	C B King Memorial School, Inc	\$5,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10033	Frank C Steudlein Learning Center	\$6,300.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10035	INDEPENDENT CASE MANAGEMENT INC	\$15,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10037	JENKINS MEMORIAL CHILDRENS CENTER & JENKINS IND. INC	\$7,200.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10039	LONOKE EXCEPTIONAL SCHOOL INC	\$10,300.00	7/1/2009	6/30/2010	SS
710	DHS	710DD10041	Pattillo Center - School, Inc	\$6,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10053	Magnolia Specialized Services, Inc.	\$23,000.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10063	Arkansas Enterprises for the Developmentally Disabled, Inc.	\$12,575.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10069	BOST, INC	\$8,401.00	7/1/2009	6/30/2010	SS
710	DHS	710DD10071	Civitan Center	\$12,091.00	7/1/2009	6/30/2010	SS
710	DHS	710DD10073	Drew County Developmental Disabilities	\$19,329.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10078	Franklin County Learning Center	\$24,075.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10079	GOODWILL INDUSTRIES OF AR INC	\$22,426.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10084	Howard County Childrens Center Inc	\$24,514.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10085	Jackson County Learning Center	\$14,203.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10086	Magnolia Specialized Services, Inc.	\$6,785.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10088	My House, Inc	\$8,146.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10089	PRESCOTT/NEVADA COUNTY SPECIAL SERVICES, INC	\$18,637.00	7/1/2009	6/30/2010	SS

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**PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT
SEPTEMBER 2009**

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method
0710	DHS	710DD10091	Newton County Special Service Corporation Inc	\$15,583.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10094	Pathfinder Inc	\$19,330.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10101	Special Services Learning Center, Inc	\$13,516.00	7/1/2009	6/30/2010	SS
710	DHS	710DD10107	ST. FRANCIS AREA DEVELOPMENTAL CENTER	\$6,074.00	7/1/2009	6/30/2010	SS
0710	DHS	710DD10115	The Sunshine School, Inc	\$17,449.00	7/1/2009	6/30/2010	SS
710	DHS	710DD10998	Easter Seals Arkansas	\$10,200.00	7/1/2009	6/30/2010	SS
0130	Arkansas Tech University	B090075	Judith A Hobson	\$5,000.00	10/17/2009	11/4/2009	CB
0130	Arkansas Tech University	B090075	Lynda Franco	\$5,000.00	7/6/2009	7/10/2009	CB

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR THE MONTH OF AUGUST 2009

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2009

Item #	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts
(1)	07-21-2009	Arkansas Department of Career Education/AR Rehabilitation Services	Fiscal Year 2010 State Plan for the State Vocational Rehabilitation Services Program and the State Plan Supplement for the State Supported Employment Services Program - Arkansas Rehabilitation Services.	Statewide	U.S. Department of Education/AR Rehabilitation Services	Federal Applicant \$33,403,058.00 State \$9,800,000.00 Other \$2,131,348.00 Total \$45,334,406.00
(2)	07-23-2009	Arkansas Forestry Commission	CRP Program, 36 th Signup - Conservation Reserve Program Sign up 36	Statewide	U.S. Department of Agriculture/ Forest Service	Federal Applicant \$160,000.00 State Other Total \$160,000.00
(3)	07-24-2009	Arkansas Game and Fish Commission	Bank Stabilization and Habitat Improvement Project - Objectives are to stabilize stream bank, reduce erosion, and improve fish habitat - Dry Run Creek (Baxter County) runs along the side of the Norfolk National Fish Hatchery for a distance of approximately one mile and empties into the North Fork of the White River approximately 200 yards below the Norfolk Dam. Dry Run Creek receives its water supply from the discharge of the hatchery making for ideal habitat for trout that are found in this water. Four species of trout are found in Dry Run Creek. Bank Stabilization and habitat improvement is needed on the creek.	City of Salesville, Baxter County, Arkansas	U.S. Department of Interior, Fish and Wildlife Services	Federal Applicant \$30,000.00 State \$10,000.00 Other Total \$40,000.00
(4)	07-28-2009	Arkansas Department of Environmental Quality	Arkansas State Air Pollution Control Program - Section 105.	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant \$1,177,798.00 State \$927,012.00 Other Total \$2,104,810.00

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(6)	07-31-2009	Arkansas Department of Health/Family Health Branch	Maternal and Child Health Services. As one of the largest Federal block grant programs, Title V is the key source of support for promoting and improving the health of all the Nation's mothers and children. The grant supports our state's efforts to extend and improve health and welfare services for mothers and children, including children with special health care needs. Each year, all States are required to submit an Application and Annual Report for Federal funds for their Maternal and Child Health programs to the Maternal and Child Health Bureau in the Health Resources and Services Administration. In Arkansas, these funds come to the Arkansas Dept. of Health and 34% of the grant is transferred to the Dept. of Human Services to address children with special health care needs. Within the Dept. of Health the funds from the grant are shared with the Women's Health Section and the Child and Adolescent Health Section	Statewide	U.S. Department of Health and Human Services/Health Resources and Services Administration	Federal Applicant State Other Total	\$7,066,705.00 \$627,776.00 \$4,530,304.00 \$16,037,409.00 \$28,381,163.00
(7)	07-31-2009	Arkansas Department of Environmental Quality	Revision of the NHD dataset consisting of 46 HUCs in the Fayetteville Shale area of the State of Arkansas and the Integration of the WBD dataset.	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$35,000.00 \$35,000.00
(8)	08-03-2009	Arkansas Natural Resources Commission	Grant for STAG Administration Set-Aside for the State of Arkansas – Three Percent Set-Aside. Purpose is to administer the management and oversight of construction of the following projects: City of Barling, Menfee, Osage and Fayetteville, Community Water PWA and Union County.	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$218,600.00 \$218,600.00
(9)	08-03-2009	Arkansas Department of Environmental Quality	State Underground Storage Tank Program	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$544,375.00 \$181,458.00 \$725,833.00

(10)	08-03-2009	Arkansas Department of Environmental Quality	State Leaking Underground Storage Tank Trust Fund Program	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$638,269.00 \$70,919.00 \$709,188.00
(11)	08-06-2009	AR Economic Development Commission/ Arkansas Energy Office	Enhancing Arkansas State Government Energy Assistance Capability and Resiliency Planning – The initiative, called “The Enhancing State Government Energy Assurance Capabilities and Planning for the Smart Grid Resiliency Initiative” (hereinafter called the State EA Initiative) focuses on developing new, or refining existing plans to integrate new energy portfolios (renewables, biofuels, etc) and new applications, such as Smart Grid Technology, into energy assurance and emergency preparedness plans. Better planning efforts will help contribute to the resiliency of the energy sector, including the electricity grid, by focusing on the entire energy supply system, which includes refining, storage, and distribution of fossil and renewable fuels. The impact of this project is to provide Arkansas with an informative, actionable, energy response plan that defines Arkansas’ role in protecting energy assets and responds to energy shortages, disruptions and emergencies. Other impacts include: improved data gathering capacity and upgraded vulnerability assessments. Additionally, the increased use of alternative energy sources and new technologies may enhance Arkansas’ energy assurance and resiliency. <u>American Recovery and Reinvestment Act</u>	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$461,990.00 \$461,990.00
(12)	08-06-2009	Arkansas Game and Fish Commission	Snakehead Eradication Effort Study – Funds are being requested for FY 2009 to begin sampling of the Snakehead Sites	City of Brinkley, Monroe County, AR	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$10,000.00 \$10,000.00
(13)	08-10-2009	Arkansas Department of Emergency Management	E-911 Grant Program –To provide the State of Arkansas with grant funding for the implementation and operation of Phase II enhanced 911 services and for migration to an IP – enabled emergency network.	Statewide	National Highway Traffic Safety Administration	Federal Applicant State Other Total	\$594,060.00 \$59,406.01 \$534,654.00 \$1,188,120.01

(14)	08-17-2009	Arkansas Game and Fish Commission	Avian Flu Surveillance Program – The purpose of the grant is to engage in an early surveillance system for the highly pathogenic virus H5N1 commonly referred to as the “Bird Flu” by sampling waterfowl in Arkansas and testing for the virus. Funding will be used to provide necessary equipment, supplies and manpower to live trap and sample over 500 ducks and geese at different locations across the state and at different times of year. This activity will enable AGFC and USDA to identify potentially harmful bird flu viruses in migrating and resident waterfowl in Arkansas and initiate specific control measures as directed by USDA	Statewide	U.S. Department of Agriculture, Animal and Plant Health Inspection Service	Federal Applicant State Other Total \$70,000.00
(15)	08-18-2009	Arkansas Department of Heritage/AR Heritage Commission	Arkansas Land Acquisitions for the recovery of Geocarpon minimum – Land acquisition will greatly contribute to the recovery of the federally listed threatened plant species Geocarpon minimum. This project will protect an unprotected population of Geocarpon, increase protection of a protected population, and provide additional protective buffer and connectivity to another protected Geocarpon tract. Acquisition of land at the designated project areas will result in perpetual protection of significant portions of all known Geocarpon populations in the WGCP Ecoregion of Arkansas	Cleveland County	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$511,650.00 \$767,475.00 \$1,279,125.00
(16)	08-19-2009	Arkansas Department of Human Services, Division of Volunteerism	Provide career mentoring to TANF eligible students in 3 (identified) community colleges. To provide career mentoring for TANF eligible students and help them obtain associate degrees; and to provide opportunities for mentors and students to volunteer in the community. To recruit new, skilled and knowledgeable individuals to serve as volunteer career mentors and provide volunteer opportunities for them and their mentees (students)	Crittendon, Garland and Jefferson Counties in AR	U.S. Department of Health and Human Services/ HAND ON NETWORK	Federal Applicant State Other Total \$55,753.00 \$32,841.00 \$9,792.00 \$98,386.00
(17)	08-20-2009	Arkansas Department of Emergency Management	2008 Arkansas PDM Management-Salaries-Supplies. This program will provide technical and financial assistance to States and Local governments to assist in the implementation of pre-disaster hazard mitigation measures that are cost-effective and are designed to reduce injuries, loss of life, and damage and destruction of property, including damage to critical services and facilities under the jurisdiction of the States or local governments.	Statewide	Federal Emergency Management Agency/FEMA	Federal Applicant State Other Total \$114,841.00 \$38,280.50 \$153,122.00

(18)	08-20-2009	Arkansas Economic Development Commission/ Arkansas Energy Office	Arkansas Energy Star Appliance Rebate Program – The goal of the Arkansas Energy Office is to develop and deploy an Energy Star Appliance rebate program, which will benefit Arkansas’ residential households. To ensure the greatest possible success in market penetration and consumer awareness, the Arkansas Energy Star Appliance Rebate Program, much like the national Energy Star Program, will include a consumer marketing component. Additionally, this program will be designed to incorporate measurement and verification procedures so as to insure transparency and efficiency. <u>American Recovery and Reinvestment Act</u>	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$2,740,000.00 <u>\$2,740,000.00</u>
(19)	08-21-2009	Arkansas Department of Arkansas Heritage/AR Natural Heritage Commission	Surveys for geocarpon (Geocarpon minimum), Missouri bladderpod (Physaria filiformis), pondberry (Lindera melissifolia), Virginia sneezewood (Helenium virginicum), and creeping St. John’s wort (Hypericum adpressum).	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$18,861.00 \$6,287.00 <u>\$25,148.00</u>

**TECHNICAL FOR REPORTING
SEPTEMBER 2009**

Agency Name	Commodity	Contract Amt	Vendor Name	Method of Procurement
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None

ARRA FUNDS CONTRACTS FOR REPORTING										
SEPTEMBER 2009										
Contract #	AMD #	Agcy #	Agency	Prcmt Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose	
3700402240	Orig	370	AR Judicial Retirement System	SSJ	\$22,500.00	\$157,500.00	Mellon Capital Management Corporation	CA	Retain vendor as investment counsel through FY10	
4600018030	Orig	470	Dept. of Information Systems	SSJ	\$72,000.00	\$75,000.00	AJS Consulting, LLC	LA	Reviewing existing processes and reporting to ensure GGAP financial standards and other internal requirements	
4600016776	Orig	710	DHS/Office of Systems and Technology	SSJ	\$6,605,207.00	\$6,605,207.00	Northrup Grumman Information Technology Inc.	NM	Provide Above Baseline Services for DHS	
4600018072	Orig	710	DHS/DCCECE	SSJ	\$109,926.00	\$109,926.00	Jefferson Comprehensive Care System Inc.	AR	To use ARRA funds to coordinate and manage an Ages and Stages pilot program and have Train the Trainer sessions to get the program established statewide	
4600017274	1	710	DHS/DYS	SSJ	\$0.00	\$48,423.00	South Arkansas Youth Services Inc.	AR	Correct service codes and reduce number of minutes	
4600017279	1	710	DHS/DYS	SSJ	\$0.00	\$128,908.00	Consolidated Youth Services, Inc.	AR	Correct service codes and reduce number of minutes	