

Bureau of Legislative Research

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Room 315, State Capitol Building
Little Rock, AR 72201
Phone (501) 682-1937 Fax (501) 682-1936

Memorandum

To: David Martinson, Richard Weiss, and Jane Benton
From: Kathy Schmidt, Legislative Analyst - ALC Review Committee Staff *KS*
Date: July 22, 2009
Subject: Emergency Contract Reviewed

A request was made to review the Professional Consultant Services Contract for the University of Arkansas and Broad Street Consulting Group of McLean, Virginia. After receiving the contract and request for emergency review from DFA, the Co-Chairs of the Review Subcommittee and the Co-Chairs of Arkansas Legislative Council (ALC) were contacted. Verbal approval of the emergency review was received from each Co-Chair.

The Review of this item will be reported at the August 5th Meeting of the ALC Review Subcommittee.

If you have any questions or need any additional information, please let me know.

Attachments



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

OFFICE OF THE DIRECTOR
1509 West Seventh Street, Suite 401
Post Office Box 3278
Little Rock, Arkansas 72203-3278
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July 21, 2009

Senator Barbara Horn, Co-Chair
Representative David Dunn, Co-Chair
Arkansas Legislative Council
Room 171, State Capitol
Little Rock, AR 72201

RE: Emergency Contract Review for the University of Arkansas

Dear Senator Horn and Representative Dunn:

The University of Arkansas at Fayetteville requests an emergency review to enter into a professional service contract with Broad Street Consulting Group LLC, McLean, Virginia. This company will provide professional expertise and technical writing for a grant proposal for the Smart Grid Investment Grant Program with the US Department of Energy. The grant's purpose is to accelerate the modernization of the nation's electric transmission and distribution systems and promote investments in smart grid technologies, tools and techniques which increase flexibility, functionality, interoperability, cyber-security, situation awareness and operational efficiency.

With the availability of stimulus funding, Arkansas has a unique opportunity to obtain financial resources to allow implementation of the latest Smart Grid technology in specific areas in Arkansas. The University of Arkansas has agreed to submit the Smart Grid proposal for Arkansas and act as the fiduciary for the program if the proposal is successful.

Broad Street Consulting is needed to allow the University to respond in an effective and timely manner to a funding opportunity which will have a critical and long term effect on electric power delivery in Arkansas. The principal consultant for Broad Street Consulting has extensive experience with federal government business proposals and is available to work on the State of Arkansas proposal. The deadline of August 6, 2009 for the proposal precipitates the contract award prior to the next ALC review.

Your consideration of this request is respectfully submitted.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard A. Weiss".

Richard A. Weiss
Director

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

Out-of-State Contracts

1 . Agency: U of A - Fayetteville

Contractor: Broad Street Consulting Group LLC

Location: McLean

State: VA

Total Authorized:

Org. Term 07/20/2009 06/30/2010 **Procurement:** Sole Source by Justification

Total After Review: \$44,200.00 **Funding** State - 100%

Total Projected: \$50,000.00

Contract Number: ra1013711

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	44,200.00			
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The US Department of Energy has announced competitive funding opportunity to solicit applications for grants for the Smart Grid Investment Grant Program to accelerate the modernization of the nation's electric transmission and distribution systems and promote investments in smart grid technologies, tools and techniques which increase flexibility, functionality, interoperability, cyber-security, situational awareness and operational efficiency. Broad Street Consulting Group will provide the following: 1. Proposal/Volume Management/Technical Writing - proposal planning, research, preparation, coordination and editing of technical writing; development of bases of estimate; technical/cost volume integration; development of themes/win strategies; writing proposal sections and related correspondence; graphics development; production oversight. 2. Proposal Reviews - leading/participating in pink and red team reviews, reviewing proposals for compliance and competitiveness; conducting out-briefs and developing recovery plans. 3. Provision of Proposal Resources - providing terms of proposal professionals, tailored to the U of A's needs and existing resources. Available consultants included proposal/volume managers, technical writers, editors, Project/Primavera schedulers, graphic artists, desktop publishers, reproduction managers, proposal coordinators, and pricing specialists.

Schmidt Kathy

From: Rex Jones [rex.jones@arkansas.gov]
Sent: Tuesday, July 21, 2009 11:14 AM
To: Schmidt Kathy
Cc: David Laffoon; Rose Jones (DHS DBHS); Joe Hill; Janie Huddleston

The Division of Behavioral Health has provided information requested in the June session of the Review Committee regarding clients served under contracts and sub-grants that are subject to legislative review. Included are breakouts for the Office of Drug and Alcohol treatment and prevention programs, as well as conventional mental health treatment service contracts statewide.

The most current comprehensive data set for treatment services is for state fiscal year 2008, due to the time required for reconciliation of individual payment options and final invoicing.

Final payment data for state fiscal year 2009 is provided for prevention programs.

From: John Althoff
Sent: Tuesday, July 14, 2009 4:02 PM
To: Rose Jones (DHS DBHS)
Cc: Rex Jones
Subject: RE: DBHS -- FW: Info requests for DHS from Review 7-1-09 meeting

Most services provided by Community Mental Health Centers (CMHCs) are on an out-patient basis. The exception are three Crisis Residential Programs. The number of admissions to each of those programs for SFY 2008 is listed below.

Little Rock CMHC = 350
Counseling Associates = 87
Mid-South Health Systems = 417

Also note that, under the Local Acute Care program, CMHCs refer for and pay for the provisions of (but do not directly provide themselves) inpatient care.

Substance Abuse Treatment – Persons Served by Service & Funding - State Fiscal Year 2008

Catchment Area and Counties	Provider Name and Physical Location	Services Provided	Funding Types	Funding Award	Number Served Per Environment
1 Benton, Carroll, Washington and Madison	Decision Point, Inc. 602 N. Walton Blvd. Bentonville, AR	<input checked="" type="checkbox"/> Detoxification <input checked="" type="checkbox"/> Outpatient <input checked="" type="checkbox"/> Partial Day <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> Specialized Women's Services	Court Cost	37,146.00	572
			State General Revenue (SGR)	120,088.00	208
			Substance Abuse Prevention Treatment (SAPT)	550,215.00	483
			Social Services Block Grant (SSBG)	32,392.00	1263
			Drug Prevention (DP)	20,018.00	Specialized Women's Services
			Specialized Women's Services (SWS)	146,894.00	9
			Total Contract Amount	906,753.00	
2 Boone, Marion, Baxter, Newton and Searcy	Youth Bridge, Inc. 4153 North Crossover Rd. Fayetteville, AR	<input checked="" type="checkbox"/> Co-occurring Substance and Mental Health Disorder <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> Outpatient	Social Services Block Grant (SSBG)	360,624.00	105
			Total Contract Amount	360,624.00	28 133
Continued-2 Boone, Marion, Baxter, Newport and Searcy	Youth Bridge, Inc. 4153 North Crossover Rd. Fayetteville, AR	<input checked="" type="checkbox"/> Co-occurring Substance and Mental Health Disorder <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> Outpatient	Social Services Block Grant (SSBG)	360,624.00	105
			Total Contract Amount	360,624.00	28 133
Continued-2 Boone, Marion, Baxter, Newport and Searcy	Carole Jones Recovery Services Alternative Opportunities 600 S. Pine Street Harrison, AR	<input checked="" type="checkbox"/> Outpatient	Substance Abuse Prevention Treatment (SAPT)	59,534.00	89
			Total Contract Amount	59,534.00	89
Continued-2 Boone, Marion, Baxter, Newport and Searcy	Ozark Mountain Alcohol Residential Treatment, Inc. (OMART) 116 Snowball Drive Gassville, AR	<input checked="" type="checkbox"/> Detoxification <input checked="" type="checkbox"/> Outpatient <input checked="" type="checkbox"/> Partial Day <input checked="" type="checkbox"/> Residential <input checked="" type="checkbox"/> Specialized Women's Services	State General Revenue (SGR)	16,112.00	64
			Substance Abuse Prevention Treatment (SAPT)	327,597.00	171
			Social Services Block Grant (SSBG)	14,320.00	186
			Specialized Women's Services (SWS)	146,894.00	421
			Total Contract Amount	504,923.00	Specialized Women's Services 51

3
Fulton, IZard,
Sharp, Stone,
Independence,
Van Buren,
Cieburne,
White, Jackson
and Woodruff

Health Resources of AR, Inc.
3204 E. Moore Street
Searcy, AR

Detoxification
 Outpatient
 Partial Day
 Residential
 Specialized Women's
Services

Court Cost
State General Revenue (SGR) 21,165.00
Substance Abuse Prevention Treatment (SAPT) 20,618.00
Social Services Block Grant (SSBG) 403,192.00
Drug Prevention (DP) 21,246.00
Specialized Women's Services (SWS) 20,618.00
Total Contract Amount 146,894.00
732,008.00

Detoxification 190
Outpatient 476
Partial Day 121
Residential 239
Total 843
Specialized Women's
Services 18

North Central AR
Development Council
550 Oak Street
Batesville, AR

Substance Abuse Prevention Treatment (SAPT)
Total Contract Amount

Outpatient

120,937.00
120,937.00

Outpatient 237
Total 237

4
Randolph,
Clay, Greene,
Lawrence,
Craighead,
Poinsett, and
Mississippi

Crowley's Ridge
Development Council, Inc.
Northeast AR Regional
Recovery Center
6009 C. W. Post Road
Jonesboro, AR

Detoxification
 Outpatient
 Partial Day
 Residential

Court Cost
State General Revenue (SGR) 50,605.00
Substance Abuse Prevention Treatment (SAPT) 60,000.00
Social Services Block Grant (SSBG) 540,138.00
Total Contract Amount 31,420.00
682,163.00

Detoxification 270
Outpatient 181
Partial Day 3
Residential 321
Total 775

Mid-South Health Systems
2707 Browns Lane
Jonesboro, AR

Substance Abuse Prevention Treatment (SAPT)
Total Contract Amount

Outpatient

49,956.00
49,956.00

Outpatient 97
Total 97

5
Crawford,
Franklin,
Sebastian,
Logan, Scott,
and Polk

Gateway House
3900 Armour Ave,
Fort Smith, AR
(Residential Treatment
Female Only)

Detoxification
 Outpatient
 Residential
 Specialized Women's
Services

Court Cost
State General Revenue (SGR) 5,000.00
Substance Abuse Prevention Treatment (SAPT) 26,916.00
Social Services Block Grant (SSBG) 308,519.00
Drug Prevention (DP) 17,950.00
Specialized Women's Services (SWS) 15,973.00
Total Contract Amount 146,984.00
536,967.00

Detoxification 570
Outpatient 193
Residential 267
Total 570
Specialized Women's
Services 60

Harbor House, Inc.
615 North 19th St.
Fort Smith, AR
(Residential Treatment
Male Only)

State General Revenue (SGR)
Substance Abuse Prevention Treatment (SAPT)
Social Services Block Grant (SSBG)
Drug Prevention (DP)
Total Contract Amount

Detoxification
 Outpatient
 Residential

5,000.00
56,996.00
394,368.00
17,497.00
15,973.00
505,459.00

Detoxification 150
Outpatient 94
Residential 191
Total 435

Western AR Counseling & Guidance Center
 Horizon Adolescent Treatment
 3113 S. 70th St.
 Fort Smith, AR
 Arkansas River Valley Council, Inc.
 Freedom House
 400 Lake Front Drive
 Russellville, AR

- Co-occurring Substance and Mental Health Disorder
- Residential
- Outpatient

Drug Prevention (DP)
 Substance Abuse Prevention Treatment (SAPT)
 State General Revenue (SGR)
Total Contract Amount

18,029.00
 17,647.00
 553,842.00
589,518.00

Outpatient
 Residential
Total

6
 Johnson, Pope, Yell, Conway, Faulkner and Perry

- Detoxification
- Outpatient
- Residential

Court Cost
 Drug Prevention (DP)
 State General Revenue (SGR)
 Substance Abuse Prevention Treatment (SAPT)
 Social Services Block Grant (SSBG)
Total Contract Amount

37,146.00
 21,900.00
 109,500.00
 308,304.00
 22,117.00
498,967.00

Detoxification
 Outpatient
 Residential
Total

Counseling Associates
 350 Salem road, Suite 1
 Conway, AR

- Outpatient

Substance Abuse Prevention Treatment (SAPT)
Total Contract Amount

81,778.00
81,778.00

Outpatient
Total

7
 Cross, Crittenden, St. Francis, Monroe, Lee and Phillips

- Detoxification
- Outpatient
- Partial Day
- Residential
- Specialized Women's Services

Drug Prevention (DP)
 State General Revenue (SGR)
 Substance Abuse Prevention Treatment (SAPT)
 Social Services Block Grant (SSBG)
Total Contract Amount

34,639.00
 125,853.00
 359,337.00
 27,789.00
547,618.00

Detoxification
 Outpatient
 Partial Day
 Residential
Total

Specialized Women's Services 1

8
 Montgomery, Garland, Hot Spring, Pike and Clark

- Detoxification
- Outpatient
- Partial Day
- Residential

Court Cost
 Drug Prevention (DP)
 State General Revenue (SGR)
 Substance Abuse Prevention Treatment (SAPT)
 Social Services Block Grant (SSBG)
Total Contract Amount

5,000.00
 39,985.00
 120,060.00
 334,063.00
 21,933.00
521,041.00

Detoxification
 Outpatient
 Partial Day
 Residential
Total

Quapaw House
 Babies, Adults, Recovery Based Services (Barb's Place)
 276 Linden Street
 Hot Springs, AR

- Specialized Women's Services

Specialized Women's Services (SWS)
Total Contract Amount

146,894.00
146,894.00

Specialized Women's Services
Total

<p>Quapaw House Deborah G. Dunston Adolescent Treatment Center 176 Dunston Road Mt. Ida, AR</p>	<p><input checked="" type="checkbox"/> Residential</p>	<p>Court Cost Substance Abuse Prevention Treatment (SAPT) Total Contract Amount</p>	<p>28,404.00 49,378.00 77,782.00</p>	<p>Residential Total</p> <p>61 61</p>
<p>9 Saline, Pulaski, Lonoke, and Prairie</p>	<p><input checked="" type="checkbox"/> Residential</p>	<p>Specialized Women's Services (SWS) Total Contract Amount</p>	<p>288,000.00 288,000.00</p>	<p>Specialized Women's Services Total</p> <p>106 106</p>
<p>Counseling Clinic 307 East Sevier Street Benton, AR</p>	<p><input checked="" type="checkbox"/> Outpatient</p>	<p>Substance Abuse Prevention Treatment (SAPT) Total Contract Amount</p>	<p>73,750.00 73,750.00</p>	<p>Outpatient Total</p> <p>289 289</p>
<p>Black Community Developers Hoover Center 4000 West 13th Street Little Rock, AR</p>	<p><input checked="" type="checkbox"/> Outpatient <input checked="" type="checkbox"/> Partial Day <input checked="" type="checkbox"/> Residential</p>	<p>Court Cost Substance Abuse Prevention Treatment (SAPT) Total Contract Amount</p>	<p>37,146.00 371,456.00 408,602.00</p>	<p>Outpatient Residential Total</p> <p>120 276 396</p>
<p>Recovery Centers of AR 1201 River Road North Little Rock, AR</p>	<p><input checked="" type="checkbox"/> Outpatient <input checked="" type="checkbox"/> Partial Day <input checked="" type="checkbox"/> Residential</p>	<p>Court Cost Drug Prevention (DP) Substance Abuse Prevention Treatment (SAPT) Social Services Block Grant (SSBG) Total Contract Amount</p>	<p>60,888.00 15,973.00 623,541.00 65,692.00 766,094.00</p>	<p>Outpatient Partial Day Residential Total</p> <p>349 3 487 839</p>
<p>Serenity Park, Inc. 2801 W. Roosevelt Road Little Rock, AR (OADAP only pays for the men.)</p>	<p><input checked="" type="checkbox"/> Outpatient <input checked="" type="checkbox"/> Residential</p>	<p>Drug Prevention (DP) Substance Abuse Prevention Treatment (SAPT) Total Contract Amount</p>	<p>15,973.00 392,629.00 408,602.00</p>	<p>Outpatient Residential Total</p> <p>348 380 728</p>
<p>Family Service Agency, Inc. 628 West Broadway North Little Rock, AR</p>	<p><input checked="" type="checkbox"/> Outpatient</p>	<p>Substance Abuse Prevention Treatment (SAPT) Total Contract Amount</p>	<p>57,000.00 57,000.00</p>	<p>Outpatient Total</p> <p>329 329</p>

Detoxification
 Court Ordered
Total Contract Amount

680,750.00
322,780.00
1,003,530.00

Detoxification 544
 Court Ordered 154
Total 698

Little Rock Community
 Mental Health Center
**Mid-Arkansas Treatment
 Services**
 4601 West 7th Street
 Little Rock, AR

Opioid Treatment
 Outpatient

24,500.00
 277,500.00
28,000.00
330,000.00

Outpatient 114
Total 114

Court Cost
 Substance Abuse Prevention Treatment (SAPT)
 State General Revenue (SGR)
Total Contract Amount

Outpatient

30,000.00
30,000.00

Outpatient 52
Total 52

Substance Abuse Prevention Treatment (SAPT)
Total Contract Amount

Detoxification
 Outpatient
 Partial Day
 Residential

15,973.00
 44,644.00
 378,307.00
20,551.00
459,475.00

Detoxification 46
 Outpatient 505
 Residential 270
Total 821

Southwest AR Counseling
 and Mental Health Center
**River Ridge Treatment
 Center**
 7000 North State Line
 Texarkana, AR

Detoxification
 Outpatient
 Partial Day
 Residential

15,973.00
 128,000.00
 374,701.00
22,094.00
540,768.00

Detoxification 109
 Outpatient 233
 Partial Day 19
 Residential 344
Total 316

Drug Prevention (DP)
 State General Revenue (SGR)
 Substance Abuse Prevention Treatment (SAPT)
 Social Services Block Grant (SSBG)
Total Contract Amount

Outpatient

193,477.00
193,477.00

Outpatient (Prison) 1,267
Total 1,267

AR Department of
 Corrections Substance
 Abuse Treatment
 6814 Princeton Pike
 Pine Bluff, AR

10
 Sevier,
 Howard,
 Hempstead,
 Lafayette,
 Miller and Little
 River

11
 Dallas,
 Nevada,
 Ouachita,
 Calhoun,
 Columbia and
 Union

12
 Jefferson,
 Arkansas,
 Grant,
 Cleveland, and
 Lincoln

Human Development and Research Services, Inc.
6841 West 13th Street
Pine Bluff, AR

- Detoxification
- Outpatient
- Residential

Drug Prevention (DP)
State General Revenue (SGR)
Substance Abuse Prevention Treatment (SAPT)
Social Services Block Grant (SSBG)
Total Contract Amount

15,973.00
35,000.00
531,594.00
24,244.00
606,811.00

Detoxification 117
Outpatient 190
Residential 22
Total 529

Southeast AR Behavioral Health Care System, Inc.
2500 Rike Drive
Pine Bluff, AR

- Co-occurring Substance and Mental Health Disorder
- Outpatient

Substance Abuse Prevention Treatment (SAPT)
Total Contract Amount

70,239.00
70,239.00

Outpatient 26
Total 26

13
Desha, Drew, Bradley, Ashley and Chicot
10th District Substance Abuse Program
New Beginnings
412 York Street
Warren, AR

- Detoxification
- Outpatient
- Residential
- Specialized Women's Services

State General Revenue (SGR)
Substance Abuse Prevention Treatment (SAPT)
Social Services Block Grant (SSBG)
Specialized Women's Services (SWS)
Total Contract Amount

46,740.00
292,342.00
17,036.00
146,894.00
503,012.00

Detoxification 147
Outpatient 41
Residential 146
Total 334
Specialized Women's Services 49

Total Served

Detoxification 2,933
Residential 5,403
Outpatient 8,177
Partial Day 430
Prison 1,550
Total 18,493

Specialized Women's Services 421

Source: Alcohol Drug Management Information System (ADMIS)

Drug and Alcohol Safety Educational Programs

In SFY 2008 the fourteen (14) Drug and Alcohol Safety Educational Programs (DASEP) in the State provided screening and assessment for approximately 21,013 individuals charged with impaired driving offenses. Of those offenders 13,506 received DASEP services (they completed the DASEP required education curriculum). Programs providing DASEP services are as follows:

Decision Point – Catchment Area1 (Benton, Carroll, Washington, and Madison counties)

Health Resources of Arkansas – Catchment Area2 (Boone, Baxter, Marion, Newton, Searcy)

Health Resources of Arkansas – Catchment Area 3 (Fulton, Sharp, IZard, Stone, Independence, Van Buren, Cleburne, White, Jackson, and Woodruff counties)

Dimensions – Catchment Area 4 (Randolph, Clay, Lawrence, Greene, Craighead, Mississippi, and Poinsett counties)

Western Arkansas Counseling and Guidance Center – Catchment Area 5 (Crawford, Franklin, Sebastian, Logan, Scott, and Polk counties)

Counseling Associates – Catchment Area 6 (Johnston, Pope, Yell, Conway, Faulkner, and Perry counties)

Counseling Services of Eastern Arkansas – Catchment Area 7 (Cross, Crittenden, St. Francis, Monroe, Lee, and Phillips counties)

Quapaw House – Catchment Area 8 (Garland, Montgomery, Pike, Hot Springs, and Clark counties)

Family Service Agency – Catchment Area 9 (Pulaski, Lonoke, and Prairie counties)

Southwest Arkansas Counseling and Mental Health Center – Catchment Area 10 (Howard, Sevier, Little River, Hempstead, Nevada, and Miller counties)

Family Service Agency – Catchment Area 11 (Dallas, Ouachita, Calhoun, Lafayette, Columbia, and Union counties)

Quapaw House – Catchment Area 12 (Grant, Jefferson, Arkansas, Cleveland, and Lincoln counties)

Delta Counseling – catchment Area 13 (Bradley, Drew, Desha, Ashley, and Chicot counties)

Counseling Clinic – Catchment Area14 (Saline county)

**ARKANSAS DHS STATISTICAL REPORT
DIVISION OF BEHAVIORAL HEALTH SERVICES
TABLE 7. TOTAL CLIENTS SERVED
BY PROVIDER AND AGE
SFY 2008**

Service Providers	0 - 17	18 - 59	60 - 64	65 +	Total
Arkansas State Hospital	99	926	31	12	1,068
Centers for Youth and Families	1,214	140	0	0	1,354
Community Counseling Services, Inc.	1,575	2,576	144	200	4,495
Counseling Associates, Inc.	1,806	4,207	180	284	6,477
Counseling Services of Eastern Arkansas	1,357	2,742	122	165	4,386
Delta Counseling Associates, Inc.	1,026	1,613	79	99	2,817
GAIN, Inc.	1	151	10	5	167
Health Resources of Arkansas, Inc.	1,521	4,735	212	152	6,620
Little Rock Community Mental Health Center	0	2,209	104	97	2,410
Mid-South Health Systems Inc.	2,748	5,317	239	289	8,593
Ozark Counseling Services, Inc.	367	1,716	95	86	2,264
Ozark Guidance Center, Inc.	4,045	6,337	265	231	10,878
Professional Counseling Associates	754	2,222	88	69	3,133
Small Group Work Therapy	0	97	7	12	116
South Arkansas Regional Health Center	991	3,045	179	222	4,437
Southeast Arkansas Behavioral Healthcare System, Inc.	1,556	3,388	154	250	5,348
Southwest Arkansas Counseling & Mental Health Center, Inc.	982	3,292	170	187	4,631
The Birch Tree Communities, Inc.	0	391	27	9	427
The Counseling Clinic, Inc.	283	970	48	60	1,361
Western Arkansas Counseling & Guidance Center	1,153	2,701	114	174	4,142
TOTALS	21,478	48,775	2,268	2,603	75,124

Division of Behavioral Health Services
Office of Alcohol and Drug Abuse Prevention (OADAP)
Funded Prevention Services

Population Served SFY 2009 by General Service

	Total Served	M	F	Indian	Asian	Black	Hawaiian	White
Workforce Development	8078	2683	3762	29	56	1816	71	4475

Workforce Development involves the training of prevention knowledge, skills, and abilities to those already involved in providing prevention services as well as those who are interested in providing prevention services. Workforce Development is provided at the local, regional, and state level dependent upon the type of training. These services are provided by the University of Arkansas at Little Rock MidSouth Summer School and Prevention Institute and the Arkansas Prevention Certification Board via contract. Other training services are provided through subgrants with the regional Prevention Resource Centers (PRCs). The target population is adults age 20-65+ who work in prevention, plan to work in prevention, or are interested in prevention in the home.

Collegiate Consortium	2871	1055	1816	51	58	784	12	1966
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This is a statewide consortium of college and university representatives who strive to provide the most up-to-date prevention services on their respective campuses. This consortium also promotes the Core Survey among the colleges to assess the needs of the campuses to assist in prevention planning. Funding is provided via subgrant to the Arkansas Collegiate Drug Education Committee. The target populations are college/university freshmen primarily but services are also provided to other students.

Recurring Curricula	2158	966	1192	13	0	750	0	1399
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The programs are funded via subgrant and consist of providers that are replicating evidence-based models or in one case, a local program. For these, regularly scheduled sessions occur during the year. These are the only programs funded by OADAP Prevention Services that target youth only. The target populations consist of youth from age 2-17 and their families.

Community Capacity Development	19512	7533	11979	41	65	4585	186	14724
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Thirteen Regional Prevention Resource Centers (PRCs) strive to develop local county-based community antidrug coalitions so that the communities will be better able to prevent substance abuse at the local level. Development occurs as a result of team activities, technical assistance, and systematic planning to address local needs. The coalition membership is primarily adults from the community who are usually targeting youth. Many coalitions also encourage youth to take part in coalition activities

Presentations	3992	1719	2273	0	5	1427	15	2545
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The PRCs make presentations to local businesses, civic groups, PTA, human service agencies, etc. to provide prevention information. Two topics of focus are "Drugs Don't Work" and "Fetal Alcohol Spectrum Disorder". Through these presentations the PRCs hope to make substance abuse issues more relevant within their communities. The PRCs will also prepare presentations on special topics as requested by the public. The target population is generally adults age 18-65+ but youth can be targeted under special circumstances.

Materials Disseminated

917,645 Brochures, pamphlets, etc.

The PRCs make prevention information available to their communities in a variety of ways. They attend and host booths at health fairs, workplace fairs, and other types of gatherings to disseminate prevention information. They also provide materials to their local school districts for their libraries and for distribution to the students.

Use of Outside Lobbyists 2008-09 - June 2009

	Use Outside Lobbyists?		Expenditures for FY2009		
			Washington DC Lobbyist	Other Lobbyists	Total
	Yes	No			
ASUJ	X		\$173,000		\$173,000
ATU		X			\$0
HSU	X		\$0	\$24,370	\$24,370
SAUM	X			\$28,168	\$28,168
UAF	X		\$183,129	\$55,000	\$238,129
UAFS	X		\$13,833		\$13,833
UALR	X		\$136,282		\$136,282
UAM		X			\$0
UAPB		X			\$0
UCA	X		\$102,000		\$102,000
4-YR SUBTOTAL	7	3	\$608,244	\$107,538	\$715,782
ANC	X			\$4,900	\$4,900
ASUB		X			\$0
ASUMH		X			\$0
ASUN	X			\$4,900	\$4,900
BRTC		X			\$0
CCCUA		X			\$0
EACC	X			\$4,900	\$4,900
MSCC	X		\$0	\$4,900	\$4,900
NAC		X			\$0
NPCC		X			\$0
NWACC*	X			\$30,000	\$30,000
OTC		X			\$0
OZC		X			\$0
PCCUA	X			\$4,900	\$4,900
PTC		X			\$0
RMCC		X	\$0	\$0	\$0
SACC		X			\$0
SAUT	X			\$4,168	\$4,168
SEAC		X			\$0
UACCB		X	\$0	\$0	\$0
UACCH		X			\$0
UACCM		X			\$0
2-YR SUBTOTAL	7	15	\$0	\$58,668	\$58,668
UA-DivAgri	X		\$50,653		\$50,653
UA-ASMSA		X			\$0
UA-CS		X			\$0
UA-CJI		X			\$0
UAMS**	X		\$164,776		\$164,776
NON-FORMULA SUBTOTAL	2	3	\$215,429	\$0	\$215,429
TOTAL	16	21	\$823,673	\$166,206	\$989,879

*Paid from private funds (NWACC Foundation)

Lobbying Survey July 2009

Institution	Washington Lobbyists			Other Lobbyists			Employees				
	Years in Service	Amount Paid ¹	Type of Contract	Source of Funds	Total Project Funding	Amount Paid	Type of Contract	Source of Funds	Number of Employees	Expenses	Source of Funds
ANC						\$4,900	Sole Source	Public			
ASUB ²											
ASUMH ²											
ASUN ²											
BRTC											
CCCUA											
EACC						\$4,900	Sole Source	Public			
MSCC						\$4,900	N/A	Public			
NAC											
NPCC											
NWACC									1	\$43,033	Public
OTC											
OZC											
PCCUA						\$4,900	Bid	Public			
PTC											
RMCC											
SACC											
SAUT											
SEAC						\$4,168	Sole Source	Public			
UACCB											
UACCH											
UACCM											
TOTAL	0	\$0			\$0	\$23,768			1	\$43,033	

¹ Annual payment unless noted otherwise

² These institutions were reported with the ASU-System information

Lobbying Survey July 2009

Institution	Washington Lobbyists				Other Lobbyists			Employees			
	Years in Service	Amount Paid ¹	Type of Contract	Source of Funds	Total Project Funding	Amount Paid	Type of Contract	Source of Funds	Number of Employees	Expenses	Source of Funds
ASU-SYS	10	\$173,000	Bid	Federal	\$13,512,500	\$4,900	Sole Source	Public	1	\$113,391	Public
ATU									1	\$67,375	Public
HSU						\$24,000	Bid	Public			
SAUM						\$34,000	Sole Source	Public			
UA-SYS											
UAF	9	\$183,129	Bid	Federal	\$6,348,750	\$59,000	Bid	Private	1	\$89,484	Public/Private
UA-AGRI	2	\$66,000	Sole Source	Private	\$24,759,983				1	\$131,290	Public/Private
UA-CJI											
UAMS	9	\$164,776	Bid	Private	\$20,000,000 ³				1	\$6,846	Public
UAFS	4 months	\$18,833	Sole Source	Public	\$80,833				2	\$88,302	Public/Private
UALR	6	\$325,000 ²	Bid	Private	\$7,860,375				1	\$14,596	Public
UAM									2	\$57,220	Public/Private
UAPB											
UCA	4.5	\$102,000	Bid	Federal	\$927,361				1	\$95,200	Public/Private
TOTAL	40.5	\$707,738			\$53,489,802	\$121,900			13	\$757,498	

¹ Annual payment unless noted otherwise

² This amount represents total payment from January 2007-June 2009

³ Project funding occurs over a number of years and is in excess of \$20 million

METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas Department of Correction	Various Construction Projects - Construction/Maintenance Projects	\$695,000.00	\$8,040,475.00	General Improvement Funds - 100%
2.	Arkansas Northeastern College	Nursing and Allied Health Building - New construction on the Blytheville Main Campus for general classrooms and specialty spaces, labs, offices, etc. to centralize the instruction of Practical Nursing, Registered Nursing, Basic Emergency Medical Services, Certified Nursing Assistant and other Allied Health Programs in approximately 10,500 sq. ft.	\$1,500,000.00	\$3,520,000.00	Appropriated Funds - 88% Private Donations - 12%
3.	Arkansas State University	ABI-COM - Finish-out approximately 6,000 sq. ft. basement area for laboratory/office spaces in the Arkansas Biosciences Institute, ASU Campus	\$1,750,000.00		Federal Grant Funds - 100%
4.	Black River Technical College	Academic Complex - Construction of a 16,000 sq. ft. building on the Paragould Campus which will house general classrooms and science lab, lecture hall, faculty offices and restrooms.	\$2,100,000.00	\$2,608,673.00	General Improvement Funds - 9% Agency Bank Funds - Tuition and Fees 6% Higher Education Bonds - 85%
6.	Arkansas Tech University	McEver Hall Expansion Phase II Construct a 12,000 sq. ft. addition to McEver Hall for additional labs, offices and storage space on the Russellville campus.	\$100,000.00	\$2,815,138.00	General Improvement Funds - 28% Bond Proceeds - 72%

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

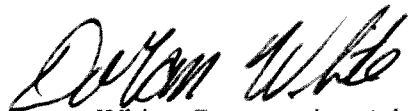
July 17, 2009

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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July 17, 2009

Kathy Schmidt
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State Capitol Room 274
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- 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

Attachments:

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

Arkansas Alternative Dispute Resolution Commission
Grant Review

Agency: Arkansas Alternative Dispute Resolution Commission

Grantee: Northwest Arkansas Mediation Project, Inc.

Purpose: The grant funds provided to this project help pay for one professional full time staff person, office supplies, telephone, travel and training.

“The Northwest Arkansas Mediation Project, Incorporated was established in April 2007. It is a non profit organization which has been organized exclusively for charitable and educational purposes, more specifically to provide the Northwest Arkansas community with reasonably priced access to mediation and to educate the community about mediation and alternative dispute resolution, as well as provide an opportunity to law students and others to be trained in such services.”

-information provided by grantee in grant application

Term: July 1, 2009 – June 30, 2010

Grant
Amount: \$12,800

Funding
Source: State appropriation
Cost Center 114200
474-04

Contact
Person: Jennifer Jones Taylor
ADR Coordinator
Arkansas ADR Commission
Administrative Office of the Courts
625 Marshall Street
Little Rock, AR 72201
(501) 682-9400
(501) 682 9410 fax
Jennifer.Taylor@arkansas.gov

**DEPARTMENT OF ARKANSAS HERITAGE
 ARKANSAS ARTS COUNCIL
 FY10 Grant Funds
 State/Federal/Private Foundation Dollars**

Grant Period: July 1, 2009 – June 30, 2010

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Alma Education & Arts Foundation Alma	West Arkansas	Provides general operating funds for administrative expenses	\$14,724	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arkansas Broadcasting Foundation Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$10,698	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arts & Science Center for Southeast Arkansas Pine Bluff	Southeast Arkansas	Provides general operating funds for administrative expenses	\$14,316	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arts Center of the Ozarks Springdale	Northwest Arkansas	Provides general operating funds for administrative expenses	\$24,762	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Ballet Arkansas Little Rock	Central Arkansas	Provides general operating funds for administrative expenses	\$10,012	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%

D3 b

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Communication Arts Institute Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$26,057	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Fort Smith Symphony Fort Smith	Western Arkansas	Provides general operating funds for administrative expenses	\$28,677	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Foundation of Arts Jonesboro	Northeast Arkansas	Provides general operating funds for administrative expenses	\$28,730	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
Inspiration Point Fine Arts Colony Eureka Springs	statewide	Provides general operating funds for administrative expenses	\$13,172	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*North Arkansas Symphony Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$19,914	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Oxford American Conway	nationwide	Provides general operating funds for administrative expenses	\$14,836	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Sonny Boy Blues Society Helena	statewide	Provides general operating funds for administrative expenses	\$12,615	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*South Arkansas Arts Center El Dorado	Southern Arkansas	Provides general operating funds for administrative expenses	\$13,872	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*South Arkansas Symphony El Dorado	Southern Arkansas	Provides general operating funds for administrative expenses	\$11,327	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*THEA Foundation North Little Rock	statewide	Provides general operating funds for administrative expenses	\$27,074	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Western Arkansas Ballet Fort Smith	Western Arkansas	Provides general operating funds for administrative expenses	\$15,351	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Wildwood Park for the Performing Arts Little Rock	statewide	Provides general operating funds for administrative expenses	\$13,374	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arkansas Arts Center Little Rock	statewide	Provides general operating funds for administrative expenses	\$27,866	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arkansas Repertory Theatre Little Rock	statewide	Provides general operating funds for administrative expenses	\$53,463	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Arkansas Symphony Orchestra Little Rock	statewide	Provides general operating funds for administrative expenses	\$27,195	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Texarkana Regional Arts & Humanities Council Texarkana	Southwest Arkansas	Provides general operating funds for administrative expenses	\$29,392	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Walton Arts Center Fayetteville	Northwest Arkansas	Provides general operating funds for administrative expenses	\$29,392	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Alma Education & Arts Foundation Alma	West Arkansas	Provides funds for salary support	\$12,059	American Reinvestment and Recovery Act-100%
*Arts & Science Center for Southeast Arkansas Pine Bluff	Southeast Arkansas	Provides funds for salary support	\$11,724	American Reinvestment and Recovery Act-100%
*Inspiration Point Fine Arts Colony Eureka Springs	statewide	Provides funds for salary support	\$10,340	American Reinvestment and Recovery Act-100%
*Oxford American Conway	nationwide	Provides funds for salary support	\$11,647	American Reinvestment and Recovery Act-100%
*South Arkansas Arts Center El Dorado	Southern Arkansas	Provides funds for salary support	\$11,362	American Reinvestment and Recovery Act-100%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Wildwood Park for the Performing Arts Little Rock	statewide	Provides funds for salary support	\$10,953	American Reinvestment and Recovery Act-100%
*Arkansas Arts Center Little Rock	statewide	Provides funds for salary support	\$22,822	American Reinvestment and Recovery Act-100%
*Arkansas Symphony Orchestra Little Rock	statewide	Provides funds for salary support	\$22,755	American Reinvestment and Recovery Act-100%
*Texarkana Regional Arts & Humanities Council Texarkana	Southwest Arkansas	Provides funds for salary support	\$24,071	American Reinvestment and Recovery Act-100%
*Walton Arts Center Fayetteville	Northwest Arkansas	Provides funds for salary support	\$24,071	American Reinvestment and Recovery Act-100%
*Interarts, Inc. (Hot Springs Music Festival) Hot Springs	statewide	To serve as partner and assist with ArtLinks, the statewide conference on the arts	\$15,000	State General Revenue – 100%
*Arkansas Children's Hospital Foundation Little Rock	statewide	For artist residencies to young patients and their families	\$37,067	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Batesville Area Arts Council Batesville	Public schools in Batesville and surrounding areas	For artist residencies in the schools	\$21,753	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Center for Arts & Education Van Buren	Public schools in Van Buren and surrounding areas	For artist residencies in the schools	\$35,333	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Crittenden Arts Council West Memphis	Public schools in West Memphis and surrounding areas	For artist residencies in area schools and teacher training	\$13,000	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*South Arkansas Arts Center El Dorado	Southern Arkansas	For artist residencies in area schools and teacher training	\$29,867	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Southwest Arkansas Arts Council Hope	Southwest Arkansas	For artist residencies in area schools	\$20,949	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Texarkana Regional Arts & Humanities Council Texarkana	schools in the area	For artist residencies in area schools and teacher training	\$28,267	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Walton Arts Center Fayetteville	schools in the area	For artist residencies in area schools and teacher training	\$36,000	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arkansas Community Arts Cooperative Little Rock	Central Arkansas	Provides general operating funds for administrative salaries	\$13,600	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Arkansas Craft School Mountain View	statewide	Provides general operating funds for administrative salaries	\$14,150	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arkansas Philharmonic Rogers	Benton County	Provides general operating funds for administrative salaries	\$13,300	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Arts Council of Conway County Morrliton	Conway County	Provides general operating funds for administrative salaries	\$14,200	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Classical Ballet of Northwest Arkansas Rogers	Northwest Arkansas	Provides general operating funds for administrative salaries	\$14,050	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Dance Coalition Fayetteville	Northwest Arkansas	Provides general operating funds for administrative salaries	\$13,550	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Little Rock Film Festival Little Rock	Central Arkansas	Provides general operating funds for administrative salaries	\$12,750	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Magnolia Arts Council Magnolia	Southwest Arkansas	Provides general operating funds for administrative salaries	\$13,350	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%

Provider/Address	Area Served	Services Provided	Dollar Amount	Funding Sources
*Northwest Arkansas Community Creative Center Fayetteville	Northwest Arkansas	Provides general operating funds for administrative salaries	\$13,100	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Texarkana Symphony Texarkana	Southwest Arkansas	Provides general operating funds for administrative salaries	\$14,800	State General Revenue-14% State Special Revenue from Conservation Tax-45% Federal Revenue-41%
*Mid-America Arts Alliance Kansas City, MO	Arkansas, Kansas, Missouri, Nebraska, Oklahoma and Texas	Supports Arkansas' membership in a six-state regional arts alliance that provides programming subsidies to the states' arts organizations and artists	\$59,600	State General Revenue-33% State Special Revenue from Conservation Tax-67%

TOTAL AMOUNT: \$1,062,309

ADH Discretionary Grants for August Review

**1. Agency: 0645 - Arkansas Department of Health/
Center for Health Advancement / Branch: Chronic Disease/ Section: Heart Disease Stroke Prevention**

**Grantee: St. Bernards Dev Foundation Inc. dba St. Bernards Behavioral Health
225 E. Jackson Slot 9,
Jonesboro Arkansas 72401**

Term: September 1, 2009 - June 29, 2010

Selection: Request for Application

Cost: \$50,000.00

Sub-grant #: 4600018041

Fund Source: 100 % Federal

Purpose:**Amend. #:****Amount: \$**

The Women's Heart Advantage educational materials have been developed utilizing current research and have essential information for raising awareness regarding heart disease in women. Information will be developed into a "kit" to distribute to women provided in physicians' offices, at health screenings and expos. The "kit" will contain educational information as well as tools to be utilized for reducing risk factors including a tape measure to measure waist circumference. Increased waist circumference for women >35 inches increases heart attack risk. The media campaign will focus on women and heart disease. Use of various forms of media will allow information to be disseminated to citizens with various learning preferences including billboards and print ads in both newspaper and community magazines. Televisions will also be utilized based on the community feedback. Service Coverage Areas are Northeast Arkansas - Clay, Craighead, Lee, and Poinsett Counties

**2. Agency: 0645 - Arkansas Department of Health
Center for Health Advancement / Branch: Chronic Disease/ Section: Heart Disease Stroke Prevention**

**Grantee: Cardiology Associates of NE Arkansas Foundation
201 East Oak,
Jonesboro Arkansas 72401**

Term: September 1, 2009 - June 29, 2010

Selection: Request for Application

Cost: \$24,520.00

Sub-grant #: 4600018064

Fund Source: 100% Federal

Purpose:**Amend. #:****Amount: \$**

Cardiology Associates of NE Arkansas Foundation (CANEA) will sponsor a Women & Heart Disease Conference "The Heart Truth Red Dress Event". This event will increase awareness that heart attacks are the number one killer of women and that strokes are number three. Increase the awareness and knowledge that diabetes and cardiovascular disease often go hand in hand. Offer simple steps to begin developing a proper nutrition plan for individual and families. Strengthen and enlarge the community health coalition efforts to improve heart health in the Northeast Arkansas. CANEA will conduct an educational media campaign reaching all NE Arkansans with signs, symptoms of and action to take for cardiovascular disease. Service Coverage Areas are Northeast Arkansas - Clay, Cross, Greene, Jackson, Lawrence, Mississippi, Poinsett, Randolph, Sharp, and Woodruff Counties.

DHS Grants for August Review

- 1. Agency:** Human Services Department/Division of Youth Services
- Grantee:** National Center for Youth Law (NCYL)
Oakland, CA
- Term:** August 21, 2009 – June 30, 2010 **Selection:** Solicited Proposal
- Cost:** \$70,000.00
- Fund Source:** Other - 100%
- Purpose:**
To collaborate in the development of a comprehensive statewide communication strategy and coordination between primary stakeholders in youth service systems reform.
-

DHS Grants for August Review ARRA (Stimulus)

1. **Agency:** **Human Services Department/Division of Developmental Disabilities Services**
- Grantee:** PALCO, Inc.
 North Little Rock, AR
- Term:** August 15, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$1,000,000.00
- Fund Source:** Other - 100%

Purpose:

To provide statewide capacity for van conversions for physically handicapped individuals and home modifications to help with handicap accessibility; 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**

Construction-Related Contracts

1 . Agency: ASU - Jonesboro **Contractor:** AMR Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 08/21/2009 06/30/2011 **Procurement:** Request for Qualification
Total After Review: \$127,450.00 **Funding** Cash - 100% - General Improvement Appropriations
Total Projected: \$2,320,500.00 **Contract Number:** RA09125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	127,450.00		To provide architectural services to include design, preparation of bid documents and construction inspection of the Liberal Arts Building, ASU Campus, Jonesboro, AR.	

2 . Agency: ASU - Jonesboro **Contractor:** Brackett-Krennerich & Associates P.A.
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 09/01/2009 06/30/2011 **Procurement:** Request for Qualification
Total After Review: \$145,000.00 **Funding** Federal - 100% - Dept. of Commerce EDA Grant
Total Projected: \$250,000.00 **Contract Number:** RA09125003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	145,000.00		To provide professional design services and inspection for construction of ABI-COM project.	

3 . Agency: Black River Technical College **Contractor:** Jameson Architects, P.A.
Location: Little Rock **State:** AR

Total Authorized: \$346,695.00 **Org. Term** 09/01/2006 06/30/2007 **Procurement:** Request for Qualification
Total After Review: \$484,695.00 **Funding** Other - 100% - NCRC Grant
Total Projected: \$108,000.00 **Contract Number:** ra07067501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	138,000.00	330,076.55	Increase funds.	
History:				
Amd. 3	0.00	311,251.54	Extend contract date.	06/30/2011
2	123,695.00	183,062.80	Increases funds for additional grant funds received to finish Phase II construction of the Looney French House (Tavern). Additional research of grounds will also be completed.	
1	115,000.00	91,607.27	Increases funds and extends contract date.	06/30/2009
Original:	108,000.00		To provide architectural services to the college for work on two nineteenth century houses, the Rice-Upshaw House & Looney-French House, constructed prior to 1835. Work will include 1. Coordinate and share research with historic archeologists and architects working at the site. 2. Prepare a Historic Structure Report for both houses and one remaining building. 3. Develop a Master Plan that will incorporate these houses as part of a multifunctional educational center to serve Black River Technical College, other educational institutions and the community and state as a whole.	

4 . Agency: Mid-South Community College **Contractor:** F & F Construction
Location: Memphis **State:** TN

Total Authorized: **Org. Term** 09/01/2009 06/30/2011 **Procurement:** Competitive Bid
Total After Review: \$40,169.00 **Funding** Cash - 100% - Excess Millage
Total Projected: \$40,169.00 **Contract Number:** 17710-01

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,169.00		Add side entrances to the Arkansas Workforce Center.	

5 . Agency: Mid-South Community College **Contractor:** F & F Construction
Location: Memphis **State:** TN

Total Authorized: **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$31,431.00 **Funding** Cash - 100% - Excess Millage/Bond Funds

Total Projected: \$31,431.00

Contract Number: 17710-05

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	31,431.00		Remodeling of the Food Preparation Area in Magruder Hall.	
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Original contract began 3/25/2009 - Competitive Bid \$31,431 - total projected.

6 . Agency: Mid-South Community College

Contractor: Hudspeth Garey Architects

Location: West Memphis

State: AR

Total Authorized:

Org. Term 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$39,500.00 **Funding** Cash - 100% - Bond Funds

Total Projected: \$500,000.00

Contract Number: 17710-06

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	39,500.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Renovation of Existing Maintenance Facility Converting to Allied Health Facility.	
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Original contract began 8/16/2008 - RFQ for \$39,500 - \$500,000 total projected.

7 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruder Architects

Location: West Memphis

State: AR

Total Authorized:

Org. Term 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$315,000.00 **Funding** Cash - 100% - Bond Funds and Excess Millage

Total Projected: \$315,000.00

Contract Number: 17710-08

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	315,000.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Diesel Technology Bio-Fuel Facility and Maintenance Facility.	
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Original contract began 8/16/2008 - RFQ for \$315,000 - total projected.

8 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruder Architects

Location: West Memphis

State: AR

Total Authorized:

Org. Term 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$76,800.00 **Funding** Cash - 100% - Millage Funds

Total Projected: \$1,000,000.00

Contract Number: 17710-15

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	76,800.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Workforce Technology Annex.	
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Original contract began 12/21/2007 - ABA Criteria - \$73,500 - \$1,000,000 total projected.

9 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruder Architects

Location: West Memphis

State: AR

Total Authorized:

Org. Term 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$70,000.00 **Funding** Cash - 100% - Excess Millage

Total Projected: \$70,000.00

Contract Number: 17710-09

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	70,000.00		Architectural and Engineering services on an as needed bases to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project.	
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Original contract began 9/20/2008 - RFQ for \$70,000 total projected.

10 . Agency: Mid-South Community College

Contractor: R & R General Contractors, Inc.

Location: Memphis

State: TN

Total Authorized:

Org. Term 08/06/2009 06/30/2011 Procurement: Sole Source by Justification

Total After Review: \$589,930.00 Funding Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds

Total Projected: \$589,930.00

Contract Number: 17710-10

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	589,930.00		Remodel maintenance building converting to an Allied Health Building.	
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Original contract began 4/22/2009 - Competitive Bid for \$589,930 total projected.

11 . Agency: Mid-South Community College

Contractor: Roeder Construction Co., Inc.

Location: Marion

State: AR

Total Authorized:

Org. Term 08/06/2009 06/30/2011 Procurement: Sole Source by Justification

Total After Review: \$221,168.00 Funding Cash - 100% - Excess Millage

Total Projected: \$221,168.00

Contract Number: 17710-03

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	221,168.00		Demolition and remodel interior of the building at 750 Airport Road according to Architect's plan.	
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Original contract began 6/21/2008 - RFP for \$221,168 total projected.

12 . Agency: Mid-South Community College

Contractor: Roeder Construction Co., Inc.

Location: Marion

State: AR

Total Authorized:

Org. Term 08/06/2009 06/30/2011 Procurement: Sole Source by Justification

Total After Review: \$288,000.00 Funding Cash - 100% - Excess Millage/Bond Funds

Total Projected: \$288,000.00

Contract Number: 17710-04

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	288,000.00		Construct a parking lot at 350 College Road - Administration Building according to Architect's plan. Remodel a portion of a building at 450 College Road to be used for Maintenance, IT Department and Receiving.	
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Original contract began 3/25/2009 - Competitive Bid for \$288,000 total projected.

13 . Agency: Military Department

Contractor: Benchmark Group

Location: Rogers

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00 Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017791

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	
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14 . Agency: Military Department

Contractor: Bond Consulting Engineers, Inc.

Location: Jacksonville

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00 Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017710

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	
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15 . Agency: Military Department

Contractor: Marlar Engineering Company, Inc.

Location: North Little Rock

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00

Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017795

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

16 . Agency: Military Department

Contractor: Pack Engineering, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00

Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017711

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

17 . Agency: Military Department

Contractor: Robert M. Schelle

Location: Cabot

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00

Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017709

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

18 . Agency: Military Department

Contractor: The Benham Companies, LLC

Location: Little Rock

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00

Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017790

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

19 . Agency: Military Department

Contractor: The Wilcox Group

Location: Little Rock

State: AR

Total Authorized:

Org. Term 08/21/2009 06/30/2010 Procurement: ABA Criteria

Total After Review: \$1,000,000.00

Funding Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017793

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA	

within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

20 . Agency: Military Department **Contractor:** TME, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/21/2009 06/30/2010 **Procurement:** ABA Criteria
Total After Review: \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017794

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

21 . Agency: Military Department **Contractor:** Wittenberg, Delony & Davidson, Inc.
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/21/2009 06/30/2010 **Procurement:** ABA Criteria
Total After Review: \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

22 . Agency: Southern Arkansas University **Contractor:** Witsell Evans & Rasco, PA
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 08/15/2009 06/30/2011 **Procurement:** Request for Qualification
Total After Review: \$365,000.00 **Funding** Other - 100% - Bond proceeds
Total Projected: \$365,000.00 **Contract Number:** RA10504012

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	365,000.00		To provide professional Architectural services for the construction of a new student activity center.	

23 . Agency: U of A - Fayetteville **Contractor:** Crafton, Tull & Associates, Inc.
Location: Rogers **State:** AR
Total Authorized: **Org. Term** 08/02/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$750,000.00 **Contract Number:** ra103707

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.	

24 . Agency: U of A - Fayetteville **Contractor:** McGoodwin, Williams And Yates Inc.
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013702

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Conduct necessary studies and perform civil engineering services, professional design including program review, master plan review, cost estimating, schematic	

design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

25 . Agency: U of A - Fayetteville **Contractor:** Perry Dean Rogers/Partners Architects
Location: Boston **State:** MA
Total Authorized: \$197,249.00 **Org. Term** 02/09/2009 06/30/2009 **Procurement:** Request for Qualification
Total After Review: \$369,051.00 **Funding** Cash - 100% - AR Student Union Revenues
Total Projected: \$197,249.00 **Contract Number:** RA0913676

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	171,802.00	185,249.00	Increase funds.	
History:				
Amd. 1	0.00	176,769.62	Adjust funds and extend contract date.	06/30/2011
Original:	197,249.00		To provide financial and market analysis, code, life safety, and fire protection analysis of existing building, and conceptual design based on bulk programming.	

26 . Agency: U of A - Fayetteville **Contractor:** Pettit & Pettit Consulting Engineers
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013701

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.	

27 . Agency: U of A - Fayetteville **Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd.
Location: Fayetteville **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 08/21/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013700

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

28 . Agency: U of A - Fayetteville **Contractor:** Steelman Connel Moseley Architects
Location: Little Rock **State:** AR
Total Authorized: \$250,000.00 **Org. Term** 08/21/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	

29 . Agency: U of A - Fayetteville **Contractor:** Witsell Evans & Rasco, PA
Location: Little Rock **State:** AR
Total Authorized: \$390,000.00 **Org. Term** 08/22/2009 06/30/2011 **Procurement:** Request for Qualification
Total After Review: \$390,000.00 **Funding** Cash - 100% - Misc sales, Investment, F & A recovery fees.
Total Projected: \$390,000.00 **Contract Number:** RA1013709

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	390,000.00		Remodeling of the Agri Coop Warehouse Building including reconfiguration of existing spaces, and relocation of some functions from the Administrative Building. Reconfiguration and expansion of parking, loading and access to the Warehouse Building. Possible small additions(s) to the Warehouse Building and	

refurbishment of its exterior to better blend with the neighboring Administrative Building. Remodeling/reconfiguration of some designated spaces within the Administrative Building. Energy audit for possible energy conservation in both buildings.

30 . Agency: U of A - Pine Bluff **Contractor:** Nelson Architectural Group, Inc. **State:** AR
Location: Pine Bluff
Org. Term 09/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total Authorized: **Funding** Cash - 100% - Tuition & Fees
Total After Review: \$250,000.00
Total Projected: \$500,000.00 **Contract Number:** RA09160920

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.	

31 . Agency: U of A - Pine Bluff **Contractor:** Polk Stanley Rowland Curzon Porter Architects, Ltd. **State:** AR
Location: Little Rock
Org. Term 09/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total Authorized: **Funding** Cash - 100% - Tuition & Fees
Total After Review: \$250,000.00
Total Projected: \$500,000.00 **Contract Number:** RA09160940

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.	

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

Out-of-State Contracts

1 . Agency: Human Services Department **Contractor:** Alternative Opportunities, Inc.
Div/Prog: Behavioral Health **Location:** Springfield **State:** MO

Total Authorized: **Org. Term** 09/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$50,000.00 **Funding** Other - 100% - AR Dept of Health Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017855

<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Garland county.	

2 . Agency: Human Services Department **Contractor:** Alternative Opportunities, Inc.
Div/Prog: Behavioral Health **Location:** Springfield **State:** MO

Total Authorized: **Org. Term** 09/01/2009 06/30/2010 **Procurement:** Request for Proposal
Total After Review: \$50,000.00 **Funding** Other - 100% - ADH-Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017854

<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 10th Judicial District and Ashley, Bradley, Chicot, Desha and Drew counties.	

3 . Agency: Information Systems **Contractor:** AJS Consulting, LLC
Location: Baton Rouge **State:** LA

Total Authorized: **Org. Term** 08/24/2009 08/24/2010 **Procurement:** Sole Source by Justification
Total After Review: \$72,000.00 **Funding** State - 100%
Total Projected: \$75,000.00 **Contract Number:** 4600018030

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,000.00		Assistance in reviewing existing processes and reporting to ensure GAAP financial standards and other internal requirements for financial management reporting and structure under internal services fund requirements are adhered to under state and federal rules and guidelines. Specifically, cost allocation reporting, rate development, customer impact analysis and other reporting requirements of DIS.	

4 . Agency: U of A - Monticello **Contractor:** Synchronous Solutions, Inc.
Location: Chicago **State:** IL

Total Authorized: **Org. Term** 08/21/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$2,194,025.00 **Funding** Cash - 47% - Tuition & Fees; Other - 53% - Bond proceeds
Total Projected: \$2,194,025.00 **Contract Number:** RA09155001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,194,025.00		To replace existing administrative software with a new relational data based software system. This contract is for the Synchronous Solutions to implement the new software, which includes training, analysis of functional and technical designs, development of integration and conversion processes, validations and implementation.	

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

In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Tina Yerby
Location: Van Buren **State:** AR

Total Authorized: \$57,862.59 **Org. Term** 08/01/2007 06/30/2008 **Procurement:** Request for Qualification
Total After Review: \$73,911.81 **Funding** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013838

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	16,049.22	57,862.59	Increase funds.	
History:				
Amd. 3	22,009.31	34,414.07	Increases funds and extends contract date.	06/30/2010
2	15,831.32	16,381.62	Increase funds and extend contract date.	06/30/2009
1	0.00		Extend contract date.	07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.	

2 . Agency: Ark. Heritage - Delta Center **Contractor:** Sonny Boy Blues Society
Location: Helena **State:** AR

Total Authorized: \$145,000.00 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Sole Source - Contract Extension
Total After Review: \$215,000.00 **Funding** State - 100%
Total Projected: \$75,000.00 **Contract Number:** 4600013934

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	70,000.00	145,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	70,000.00		Increases funds and extends contract date.	06/30/2010
1	0.00	75,000.00	Extends contract date.	06/30/2009
Original:	75,000.00		To manage the Arkansas Blues & Heritage Festival, will provide all logistics for all the performances during the 2007 Arkansas Blues & Heritage Festival.	

3 . Agency: Department of Workforce Services **Contractor:** Arkansas Human Development Corporation
Location: Little Rock **State:** AR

Total Authorized: \$248,188.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$358,188.00 **Funding** Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs
Total Projected: \$248,188.00 **Contract Number:** 4600017186

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	110,000.00		Increases funds and extends contract date.	
Original:	248,188.00		To provide services to improve outcomes for youth, including but not limited to academic achievement, job skills, civic participation, community involvement and reducing risky behaviors such as sexual activities, drug use and criminal behavior for persons in Crittenden, Lee, Phillips and St. Francis counties.	

4 . Agency: DFA-Racing **Contractor:** Mitchel, Williams, Selig, Gates, Woodyard
Location: Little Rock **State:** AR

Total Authorized: \$70,000.00 **Org. Term** 10/01/2007 09/30/2008 **Procurement:** Request for Qualification - Contract Extension
Total After Review: \$105,000.00 **Funding** State - 100%
Total Projected: \$175,000.00 **Contract Number:** 4600013937

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	23,070.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	35,000.00	8,835.00	Increases funds and extends contract date.	09/30/2009
Original:	35,000.00		To act as legal council representing the Arkansas Racing Commission.	

5 . Agency: Disability Determination Contractor: Goldie Michelle LeCompt
 Location: Benton State: AR
 Total Authorized: \$83,200.00 Org. Term 11/21/2008 11/20/2010 Procurement: Competitive Bid
 Total After Review: \$141,600.00 Funding Federal - 100% - SSA
 Total Projected: \$83,200.00 Contract Number: 4600016150

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	58,400.00	18,867.98	Increase funds.	
History:				
Amd. 1	0.00	18,867.98	Extend contract date.	06/30/2011
Original:	83,200.00		Determination of Disability.	

6 . Agency: Health Department Contractor: The Communications Group, Inc.
 Div/Prog: Center for Health Advancement, BreastCare Location: Little Rock State: AR
 Section
 Total Authorized: \$200,000.00 Org. Term 08/01/2008 06/30/2009 Procurement: Request for Proposal
 Total After Review: \$317,996.00 Funding State - 100%
 Total Projected: \$1,400,000.00 Contract Number: 4600015275

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	117,996.00	200,000.00	Increase funds.	
History:				
Amd. 1	0.00	194,250.07	Extend contract date.	06/30/2010
Original:	200,000.00		Media and marketing campaign in response to RFP for BreastCare Program. To encourage all Arkansas women to get regular breast and cervical screening, as appropriate, in order to reduce the morbidity and mortality from breast and cervical cancer, have not had a mammogram in over two years or have little or no Health insurance to cover these screenings; and reach more minority women, both African American and Hispanic, who are at greater risk of dying of breast or cervical cancer because of late stage diagnoses. Services will be rendered statewide.	

7 . Agency: Health Department Contractor: Arkansas Foundation for Medical Care, Inc.
 Div/Prog: Office of Rural Health and Primary Care Location: Fort Smith State: AR
 Total Authorized: \$194,000.00 Org. Term 09/01/2007 08/31/2008 Procurement: Sole Source by Justification - Contract Extension
 Total After Review: \$287,011.00 Funding Federal - 100% - Medicare Rural Hospital Flexibility Prgm Grant
 Total Projected: \$679,000.00 Contract Number: 4600012506

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	93,011.00	135,949.08	Increases funds and extends contract date.	08/31/2010
History:				
Amd. 1	97,000.00	66,738.67	Increases funds and extends contract date.	08/31/2009
Original:	97,000.00		To provide information for the State's Critical Access Hospitals addressing patient safety issues and implementaion of patient safety best practice strategies.	

8 . Agency: Human Services Department Contractor: Counseling Associates, Inc.
 Div/Prog: Behavioral Health Location: Russellville State: AR
 Total Authorized: Org. Term 09/01/2009 06/30/2010 Procurement: Request for Proposal
 Total After Review: \$50,000.00 Funding Other - 100% - ADH-Tobacco Cessation Funds
 Total Projected: \$350,000.00 Contract Number: 4600017858

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 20th Judicial District and Faulkner, Searcy and Van Buren counties.	

9 . Agency: Human Services Department Contractor: Counseling Clinic, Inc.
 Div/Prog: Behavioral Health Location: Benton State: AR
 Total Authorized: Org. Term 09/01/2009 06/30/2010 Procurement: Request for Proposal
 Total After Review: \$50,000.00 Funding Other - 100% - ADH-Tobacco Cessation Funds
 Total Projected: \$350,000.00 Contract Number: 4600017860

<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 22nd Judicial District and Saline County.	
<hr/>				
10 . Agency:	Human Services Department		Contractor: Health Resources of Arkansas, Inc.	
Div/Prog:	Behavioral Health		Location: Batesville	State: AR
Total Authorized:		Org. Term 09/01/2009 06/30/2010	Procurement: Request for Proposal	
Total After Review:	\$50,000.00	Funding Other - 100% - ADH-Tobacco Cessation Funds		
Total Projected:	\$350,000.00		Contract Number: 4600017863	
<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 16th Judicial District and Cleburne, Fulton, Independence, Izard, and Stone counties.	
<hr/>				
11 . Agency:	Human Services Department		Contractor: Health Resources of Arkansas, Inc.	
Div/Prog:	Behavioral Health		Location: Batesville	State: AR
Total Authorized:		Org. Term 09/01/2009 06/30/2010	Procurement: Request for Proposal	
Total After Review:	\$50,000.00	Funding Other - 100% - ADH-Tobacco Cessation Funds		
Total Projected:	\$350,000.00		Contract Number: 4600017862	
<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 1st Judicial District and Cross, Lee, Monroe, Phillips, St. Francis and Woodruff counties.	
<hr/>				
12 . Agency:	Human Services Department		Contractor: South Arkansas Youth Services, Inc.	
Div/Prog:	Behavioral Health		Location: Magnolia	State: AR
Total Authorized:		Org. Term 09/01/2009 06/30/2010	Procurement: Request for Proposal	
Total After Review:	\$50,000.00	Funding Other - 100% - ADH-Tobacco Cessation Funds		
Total Projected:	\$350,000.00		Contract Number: 4600017865	
<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 13th Judicial District and Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	
<hr/>				
13 . Agency:	Human Services Department		Contractor: Southeast Arkansas Behavioral HealthCare System, Inc.	
Div/Prog:	Behavioral Health		Location: Pine Bluff	State: AR
Total Authorized:		Org. Term 09/01/2009 06/30/2010	Procurement: Request for Proposal	
Total After Review:	\$50,000.00	Funding Other - 100% - ADH-Tobacco Cessation Funds		
Total Projected:	\$350,000.00		Contract Number: 4600017866	
<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 11th Judicial District and Jefferson and Lincoln counties.	
<hr/>				
14 . Agency:	Human Services Department		Contractor: Youth Bridge, Inc.	
Div/Prog:	Behavioral Health		Location: Fayetteville	State: AR
Total Authorized:		Org. Term 09/01/2009 06/30/2010	Procurement: Request for Proposal	
Total After Review:	\$50,000.00	Funding Other - 100% - ADH-Tobacco Cessation Funds		
Total Projected:	\$350,000.00		Contract Number: 4600017867	
<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.	
<hr/>				
15 . Agency:	Human Services Department		Contractor: Youth Bridge, Inc.	
Div/Prog:	Behavioral Health		Location: Fayetteville	State: AR
Total Authorized:		Org. Term 09/01/2009 06/30/2010	Procurement: Request for Proposal	

Total After Review: \$50,000.00 **Funding** Other - 100% - ADH-Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017868

<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 comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Benton county.	

16 . Agency: Human Services Department **Contractor:** United Methodist Children's Home, Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR

Total Authorized: \$47,500.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$100,500.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%
Total Projected: \$332,500.00 **Contract Number:** 4600016806

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	53,000.00	0.00	Increase funds.	
Original:	47,500.00		To provide Substance Abuse Treatment Services statewide.	

17 . Agency: Human Services Department **Contractor:** Arkansas Healthcare Personnel, Inc.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Competitive Bid
Total After Review: \$25,000.00 **Funding** State - 27%; Other - 73% - Title XIX Reimbursement
Total Projected: \$175,000.00 **Contract Number:** 4600017639

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	25,000.00		To provide Licensed Practical Nurses (LPN) and Registered (RN) supplemental staff for the Alexander Human Development Center, Alexander AR, as needed to meet minimum nursing coverage per State and Federal regulations. All licensed staff will operate within the scope of practice. Work will be performed in Saline county.	

18 . Agency: Legislative Audit **Contractor:** Hudson, Cisne & Co., LLP
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/01/2009 03/31/2010 **Procurement:** Request for Qualification
Total After Review: \$28,250.00 **Funding** State - 100%
Total Projected: \$28,250.00 **Contract Number:** 4500966091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	28,250.00		To perform an audit of the financial statements and the Schedule of Expenditures of Federal Awards of the Bryant School District for the year ended June 30, 2009.	

19 . Agency: Mid-South Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc.
Location: Bella Vista **State:** AR

Total Authorized: **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification
Total After Review: \$100,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$100,000.00 **Contract Number:** 17710-12

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive writing services and preparation of the final proposal for online submission. Assistance in interpreting and understanding all applicable federal regulations, assistance in preparation of required interim, annual and final performance reports. Assistance with grant management and preparing for any official site visits or audits.	
Original contract began 5/17/2008 - RFP for \$100,000 - \$100,000 total projected.				

20 . Agency: Mid-South Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc.
Location: Bella Vista **State:** AR

Total Authorized: **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification
Total After Review: \$40,000.00 **Funding** Cash - 100% - Tuition and Fees and/or Excess Millage
Total Projected: \$200,000.00 **Contract Number:** 17710-11

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
				44

Original: 40,000.00

To provide consultation services to assist in establishing eligibility and developing a Title III application and other grants as they come available. Grant management assistance in establishing appropriate program and fiscal controls, technical assistance for project implementation and assistance with annual performance reports during the term of the grant.

Original contract began 3/24/2009 - RFP for \$40,000 - \$200,000 total projected.

21 . Agency: Parks & Tourism **Contractor:** Keep Arkansas Beautiful Foundation
Div/Prog: Keep Arkansas Beautiful Division **Location:** Little Rock **State:** AR

Total Authorized: \$50,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Sole Source by Justification
Total After Review: \$100,000.00 **Funding** State - 100%
Total Projected: \$50,000.00 **Contract Number:** 4600012948

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	50,000.00	Increases funds.	
History:				
Amd. 1	0.00	50,000.00	Extend contract date.	06/30/2011
Original:	50,000.00		To permit the Commission to realize a greater broadcasting reach and frequency than could be gained by purchasing an equal dollar amount of broadcast time from individual stations, resulting in greater financial efficiency and extending its broadcast media presence.	

22 . Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Div/Prog: Keep Arkansas Beautiful Division **Location:** Little Rock **State:** AR

Total Authorized: **Org. Term** 08/21/2009 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$40,000.00 **Funding** State - 100%
Total Projected: \$40,000.00 **Contract Number:** 4600017985

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,000.00		To conduct statewide coordination of Keep Arkansas Beautiful two annual volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall.	

23 . Agency: Science & Technology Authority **Contractor:** Dr. Cecil McDermott
Location: Conway **State:** AR

Total Authorized: \$39,248.50 **Org. Term** 08/01/2005 06/30/2007 **Procurement:** Sole Source - Contract Extension
Total After Review: \$78,497.00 **Funding** Other - 100% - Winthrop Rockefeller Grant
Total Projected: **Contract Number:** 3270500001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	39,248.50	66,028.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	18,248.50	20,755.90	Increases funds for expanded scope adding second Grant (SMART Project) to evaluation process.	
1	244.10	20,755.90	Increases funds for additional expenses related to increased travel costs and extends contract date.	06/30/2009
Original:	20,755.90		Evaluation of both the effectiveness of the program and performance of Affiliate and Resource Centers will be made by an outside consultant/evaluator. This evaluator will review the program, observe classrooms which have been awarded minigrants and STUART Grants, and will prepare an evaluation summary of the success of the program in promoting student enthusiasm through inquiry-based learning and interactive technology. This outside consultant will also evaluate the Authority performance, that of the Resource Centers and of the Affiliates in administration of the program. This portion of the evaluation will focus on efficiency of the Authority in the transition of administration to the local level and the competency of local community Affiliates and Math/Science Resource Centers in management of such programs. This outside review will occur yearly with a written report submitted annually to the Winthrop Rockefeller Foundation.	

24 . Agency: U of A - Fayetteville **Contractor:** Comfort Systems USA Energy Services
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 08/22/2009 06/30/2010 **Procurement:** Request for Qualification
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013704

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

Original: 250,000.00

Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.

25 . Agency: U of A - Fayetteville

Contractor: Regions Insurance, Inc

Location: Little Rock

State: AR

Total Authorized: \$107,050.00 Org. Term 07/01/2008 06/30/2009 Procurement: Request for Proposal

Total After Review: \$214,100.00 Funding Cash - 100% - Campus contributions

Total Projected: \$535,250.00

Contract Number: RA0813647

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	107,050.00	107,050.00	Increase funds.	
History:				
Amd. 1	0.00	91,000.00	Extend contract date.	06/30/2010
Original:	107,050.00		To provide brokerage services that will assist with identifying exposures to loss; conduct self-insurance feasibility studies; Assist with developing and maintaining a cost efficient risk financing structure; assist procurement of insurance; and provide certain administrative services.	

26 . Agency: U of A - Fayetteville

Contractor: Viridian

Location: Little Rock

State: AR

Total Authorized: Org. Term 08/22/2009 06/30/2010 Procurement: Request for Qualification

Total After Review: \$250,000.00 Funding Cash - 100% - Tuition & Fees

Total Projected: \$750,000.00

Contract Number: RA1013706

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	

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

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method
0520	Department of Workforce Education, Ar 4600010715		BOST, Inc.	\$ 15,377.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600010716		Rainbow of Challenges, Inc.	\$ 18,684.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017019		Abilities Unlimited, Inc of Magnoli	\$ 15,129.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017018		Easter Seals of Arkansas	\$ 6,159.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017022		Richardson Center, Inc.	\$ 5,911.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017013		Ouachita Industries, Inc.	\$ 15,418.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017024		EastArk Enterprises, Inc.	\$ 12,566.00	07/01/2009	06/30/2010	RFQ
0710	DHS/DBHS	4500958501	Ozark Guidance Center	\$ 14,784.00	07/01/2009	09/30/2009	RFQ
0520	Department of Workforce Education, Ar 4600017025		Cross County Special Workshop, Inc.	\$ 8,639.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017017		Pathfinder, Inc.	\$ 5,043.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017020		Jenkins Memorial Childrens Centers & Jenkii	\$ 11,243.00	07/01/2009	06/30/2010	RFQ
0520	Department of Workforce Education, Ar 4600017012		Newhope Specialized Industries, Inc.	\$ 22,487.00	07/01/2009	06/30/2010	RFQ
0400	AAD Land Survey	4600016223	Sitz, James, W., dba Lindley Surveying LLC	\$ 15,000.00	07/01/2009	06/30/2010	RFP
0400	AAD Land Survey	4600016222	Landmark Surveying Services	\$ 22,000.00	07/01/2009	06/30/2010	RFP
0400	AAD Land Survey	4600017898	Taylor, Kelly, W., dba Taylor Surveying	\$ 19,000.00	07/01/2009	06/30/2010	RFP
0400	AAD Land Survey	4600016124	Reding, Charles, F.	\$ 18,000.00	07/01/2009	06/30/2010	RFP
0400	AAD Land Survey	4600016125	Tim P. Tyler Surveying & Mapping Inc.	\$ 20,000.00	07/01/2009	06/30/2010	RFP
0400	AAD Land Survey	4600016609	West Land Surveying Inc.	\$ 23,000.00	07/01/2009	06/30/2010	RFP
0400	AAD Land Survey	4600016411	Cagle, James, M., dba Ozark Mapping &am	\$ 20,000.00	07/01/2009	06/30/2010	RFP
0710	DHS	4600017642	R&D Medical Staffing, Inc.	\$ 25,000.00	07/01/2009	06/30/2010	CB
0710	DHS/DBHS	4500963162	Centers for Youth and Families	\$ 14,664.00	07/01/2009	09/30/2009	RFQ
0710	DHS/DBHS	4500964678	South Arkansas Regional Health Center	\$ 10,810.00	07/01/2009	09/30/2009	RFQ
0710	DHS/DBHS	4500964690	South Arkansas Regional Health Center	\$ 8,050.00	07/01/2009	09/30/2009	RFQ
0425	Arkansas Insurance Department	4600014355	Area Agency on Aging of Southeast Arkans.	\$ 15,747.05	07/01/2009	06/30/2010	SS
0425	Arkansas Insurance Department	4600014350	Area Agency on Aging of Western Arkansas	\$ 18,193.33	07/01/2009	06/30/2010	SS
0425	Arkansas Insurance Department	4600014349	Area Agency on Aging of Southwest Arkans	\$ 18,427.25	07/01/2009	06/30/2010	SS
0425	Arkansas Insurance Department	4600014352	White River Area Agency on Aging	\$ 21,093.94	07/01/2009	06/30/2010	SS

E1

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)	06-23-2009	Arkansas Department of Emergency Management	Arkansas Department of Emergency Management HMEP Program - To provide the State of Arkansas with Hazardous Materials emergency planning and to train Emergency Responders how to respond to hazardous materials incidents and to conduct commodity flow studies.	Statewide	U.S. Department of Transportation	Federal Applicant \$272,518.00 State \$68,130.00 Other Total \$340,648.00
(2)	06-24-2009	Arkansas Agriculture Department	Aquaculture Feed Grant Program - To provide monetary assistance to aid aquaculture producers in offsetting feed costs and enabling them to remain in business. Extremely high grain prices in 2008 sent the price of fish feed soaring to historically high prices doubling the previous five year average. The high feed prices coupled with the escalating financial crisis has caused an emergency situation where farmers are short of capital and some have not been able to feed their fish this year. Any delay in delivering the money from the Aquaculture Grant Program would cause farmers to go broke and higher unemployment in the poorest area of the nation. American Recovery and Reinvestment Act	Statewide	U.S. Department of Agriculture	Federal Applicant \$7,815,885.00 State Other Total \$7,815,885.00
(3)	06-24-2009	Arkansas Office of the Attorney General/Crime Victims Reparations Board	OVC FY 09 VOCA Victim Compensation Formula - The purpose of the Crime Victims Reparations Program is to provide a compensating and assisting victims and their dependents that have suffered personal injury or death as the result of a violent crime, including DWI and hit and run incidents.	Statewide	U.S. Department of Justice/Office for Victims of Crime	Federal Applicant \$1,060,000.00 State Other Total \$1,060,000.00
(4)	06-24-2009	Arkansas Natural Resources Commission	The establishment and maintenance of effective State dam safety programs and to provide financial assistance incentives to States that are moving toward improved safety of nonfederal dams in Arkansas	Statewide	Federal Emergency Management Agency/FEMA	Federal Applicant \$131,905.00 State Other Total \$131,905.00

E2

(6)	06-24-2009	Arkansas Forestry Commission/AR Agriculture Department	CFHP/FHMP/EDRR/U&CF/SFA/SFA-PRE, SFA-MIT/FS	Statewide	U.S. Department of Agriculture/Forest Service	Federal Applicant State Other Total	\$2,061,310.00 \$2,061,310.00 \$4,122,620.00
(7)	06-24-2009	Arkansas Forestry Commission/AR Agriculture Department	Volunteer Fire Assistance – National Fire Plan VFA	Statewide	U.S. Department of Agriculture/Forest Service	Federal Applicant State Other Total	\$119,903.00 \$119,903.00 \$239,806.00
(8)	06-24-2009	Arkansas Forestry Commission/AR Agriculture Department	National Fire Plan-Volunteer Fire Assistance – National Fire Plan VFA	Statewide	U.S. Department of Agriculture/Forest Service	Federal Applicant State Other Total	\$135,017.00 \$135,017.00 \$270,034.00
(9)	06-24-2009	Arkansas Forestry Commission/AR Agriculture Department	SPB Prevention-Restoration Cooperative Funding	Statewide	U.S. Department of Agriculture/Forest Service	Federal Applicant State Other Total	\$900,000.00 \$900,000.00 \$1,800,000.00
(10)	06-24-2009	Arkansas Forestry Commission – AR Agriculture Department	Community Fire Protection Fund-Southern Wildland Urban Interface	Statewide	U.S. Department of Agriculture/Forest Service	Federal Applicant State Other Total	\$155,000.00 \$155,000.00 \$155,000.00

(11)	06-24-2009	Arkansas Department of Health/Child and Adolescent Health	Arkansas's Universal Newborn Hearing Screening and Intervention (UNHS) Project. Grant Continuation to improve the capacity of the State Universal Newborn Hearing Screening (UNHS) infrastructure for the provision of quality services by reducing loss to follow-up failure to pass newborn hearing screenings by indentifying family challenges in obtaining services, increasing UNHS awareness among cultures, improving the quality and timeliness in the submission of reporting of UNHS data and conducting a survey of Primary Care Physicians in the state to determine attitudes, knowledge, and protocol followed for testing/referral of infants with failed hearing screens.	Statewide	U.S. Department of Health and Human Services/Health Resources & Administration	Federal Applicant State Other Total \$148,626.00
(12)	06-24-2009	Arkansas Department of Health/Child and Adolescent Health	Arkansas's Universal Newborn Hearing Screening and Intervention (UNHS Project) Reducing loss to follow-up after Failure to Pass Newborn Hearing Screening. Grant supplement to decrease the loss to follow-up rate across the state by hiring one follow-up consultant and introducing a pilot project to screen at five (5) non-traditional sites and to sponsor training opportunities for parents to enhance their knowledge.	Statewide	U.S. Department of Health and Human Services/Health Resources & Administration	Federal Applicant State Other Total \$148,626.00
(13)	06-25-2009	Arkansas Game and Fish Commission	2009 State Wildlife Grant Implementation Subgrants Program	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$280,853.00 \$72,253.00 \$81,157.00 \$139,778.00 \$574,041.00
(14)	06-25-2009	Arkansas Department of Human Services/Division of Behavioral Health Services	To provide PATH program-eligible services to individuals who are seriously mentally ill and may have a co-occurring substance abuse disorder and are homeless or at risk of homelessness. Five provider agencies will be awarded \$59,700 each to provide a selected range of services. Approved program outcomes are measured by each provider agency	Statewide	SAMHSA; Center for Mental Health Services	Federal Applicant State Other Total \$3,573,514.00 \$182,065.00 \$3,755,579.00

(15)	06-30-2009	Arkansas Department of Emergency Management	FY2009 Earthquake Hazards Reduction State Assistance Program – The earthquake program intends to hold pre and post earthquake safety evaluation seminars, structural and non-structural mitigation workshops, enhance its public outreach campaigns, facilitate and attend training/informational conferences as they relate to the earthquake hazard and continue to coordinate the dissemination of information to the public pertaining to earthquake hazards, protective measures, seismic resistance in building construction and appropriate actions to be taken before, during and after an earthquake. All workshops, training sessions and seminars conducted are evaluated using a 15-question evaluation form to be filled out by participants.	Statewide	Federal Emergency Management Agency (FEMA)	Federal Applicant State Other Total	\$57,217.00 \$57,217.00
(16)	07-01-2009	Arkansas Department of Workforce Services	American Recovery and Reinvestment Act – Reemployment Services. These funds are available to assist persons to secure employment and workforce information by providing a variety of job search assistance and information services to job seekers and to employers seeking qualified individuals to fill job openings. These funds are provided by the <u>American Recovery and Reinvestment Act of 2009</u> .	Statewide	U.S. Department of Labor	Federal Applicant State Other Total	\$2,068,659.00 \$2,068,659.00
(17)	07-01-2009	Arkansas Department of Workforce Services	American Recovery and Reinvestment Act – Wagner Peyser. These funds are available to assist persons to secure employment and workforce information by providing a variety of job search assistance and information services to job seekers and to employers seeking qualified individuals to fill job openings. These funds are provided by the <u>American Recovery and Reinvestment Act of 2009</u> .	Statewide	U.S. Department of Labor	Federal Applicant State Other Total	\$1,241,195.00 \$1,241,195.00
(18)	07-01-2009	Arkansas Department of Workforce Services	American Recovery and Reinvestment Act – Rapid Response/Dislocated Workers. These funds are available to help growing companies access an available pool of skilled workers from companies that are downsizing and to respond to layoffs and plant closings by providing services and immediate aid to companies and their affected workers. These funds are provided by the <u>American Recovery and Reinvestment Act of 2009</u> .	Statewide	U.S. Department of Labor	Federal Applicant State Other Total	\$1,879,621.00 \$1,879,621.00
(19)	07-01-2009	Arkansas Energy Office	AR EECBG Grant – The purpose of this grant is to support the implementation of the American Recovery and Reinvestment Act of 2009 in Arkansas through the Energy Efficiency and Conservation Block Grant (EECBG). The goal is to assist eligible entities in creating and implementing strategies to: 1) reduce fossil fuel emissions in a manner that is environmentally sustainable and, to maximum extent practicable, maximize benefits for local and regional communities; 2) reduce the total energy use of the eligible entities; and 3.) improve energy efficiency in the building sector, the transportation sector, and other appropriate sectors	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$9,593.00 \$9,593.00

(20)	07-01-2009	Arkansas Energy Office/AR Dept. of Economic Development	State Energy Program 2009 – 2010. The 2009-2010 Arkansas State Energy Plan emphasizes the economic advantages of energy conservation investments, both for conventional and renewable energy resources. Efforts will concentrate on informing high-energy users of the benefits that can accrue from wise energy expenditures and the development of a marketing and media strategy so that we might do a better job in reaching our customers with innovative communication tools and resources. Institutional, community and residential energy conservation will be the primary targets of our SEP efforts.	Statewide	U.S. Department of Energy	Federal Applicant State Other Total	\$301,000.00 \$179,453.00 \$480,453.00
(21)	07-02-2009	Arkansas Department of Health/ Epidemiology Dept.	Arkansas Program to Conduct and Coordinate Healthcare Associated Infections Activities. This application is for a 28-month ARRA Epidemiology and Laboratory Capacity for Infectious Diseases supplement for building and sustaining state programs to prevent healthcare-associated infectious. <u>American Recovery and Reinvestment Act of 2009.</u>	Statewide	U.S. Department of Health and Human Services/ Centers for Disease Control and Prevention	Federal Applicant State Other Total	\$1,582,257.00 \$1,582,257.00
(22)	07-02-2009	Arkansas Department of Health	The Arkansas Department of Health will sub-contract with the Arkansas Commission on Child Abuse, Rape and Domestic Violence to conduct a sexual violence prevention program that focuses on using the public health model of primary prevention. The Commission is the Governor's designated lead agency in the state for all child abuse, rape and domestic violence issues. The Commission will implement the program through community-based organizations that are selected through an established peer-review Request for Proposal process. The Department and the Commission will share some responsibilities in implementing activities towards goals that resulted for a 2-year planning process which culminated with a five-to eight-year plan for eliminating sexual violence in Arkansas. The community based programs will also implement some activities towards these goals.	Statewide	U.S. Department of Health and Human Services/ Centers for Disease Control (CDC)	Federal Applicant State Other Total	\$384,355.00 \$384,355.00
(23)	07-02-2009	Arkansas Service Commission/DHS-DOV	Arkansas Service Commission – Formula. AmeriCorps formula funds address educational, environmental, and other human needs in the state of Arkansas.	Statewide	Corporation for National and Community Service	Federal Applicant State Other Total	\$1,051,761.00 \$2,005,973.00 \$3,057,734.00

(24)	07-02-2009	Arkansas Department of Human Services/Services for the Blind	This is the FFY2009-2010 State Plan to provide State Vocational Rehabilitation Services to individuals who are blind or severely visually impaired and the State Plan Supplement for the Supported Employment Program for persons who are blind or severely visually impaired.	Statewide	Rehabilitation Services Administration	Federal Applicant State Other Total	\$0.00
(25)	07-06-2009	Arkansas Natural Resources Commission	Capitalization Grants for State Revolving Funds – Drinking Water Act – Drinking Water. The State plans to provide financial assistance to as many communities of the CPPL as possible. Eligible communities for DWSRF financial assistance, per the SDWA, are Public Water Systems (PWS), including both privately and publicly owned community water systems, and non profit community water systems	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$10,229,000.00 \$2,045,800.00 \$12,274,800.00
(26)	07-06-2009	Arkansas Natural Resources Commission	Arkansas Natural Resources Commission – Clean Water Grant for State Revolving Funds – The Arkansas Construction Assistance RLF Program through the issuance of Wastewater Systems RLR Revenue Bonds, Federal EPA Capitalization grants and the State Match, EPA Capitalization Grants plus the State Match will be placed into the RLF Construction Account to fund wastewater project loans. Also, for payment of the construction cost of qualified wastewater projects in Arkansas. Clean Water Grant provides both traditional, low interest rate loans and innovative assistance to make affordable wastewater treatment projects and other environmental infrastructure improvements available to Arkansas communities	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total	\$4,396,400.00 \$879,280.00 \$5,275,680.00
(27)	07-06-2009	Arkansas Game and Fish Commission	FY 2009 Endangered Species Act – Section 6 Proposal for Grant-In-Aid Funds	Multiple locations in Little Rock	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$90,921.00 \$10,918.00 \$9,554.00 \$111,393.00
(28)	07-08-2009	Arkansas Department of Health	The purpose of the Immunization Section within the Arkansas Department of Health is the prevention and control of communicable and vaccine-preventable diseases among the citizens of Arkansas. <u>American and Reinvestment Act of 2009.</u>	Statewide	U.S. Department of Health and Human Services/ Centers for Disease Control and Prevention	Federal Applicant State Other Total	\$983,798.00 \$983,798.00

(29)	07-08-2009	Arkansas Department of Health	The purpose of the Immunization Section within the Arkansas Department of Health is the prevention and control of communicable and vaccine-preventable diseases among the citizens of Arkansas. <u>American Recovery and Reinvestment Act of 2009.</u>	Statewide	U.S. Department of Health and Human Services/ Centers for Disease Control and Prevention	Federal Applicant State Other Total \$563,085.00
(30)	07-09-2009	Arkansas Department of Information Systems	Upgrade of AWIN System Subscriber (radio) software. Motorola radios used on the system (13000). Is a statewide radio system used by public safety personnel to communicate in times of emergency. (AWIN) (AR Wireless Information Network)	Statewide	U.S. Department of Justice	Federal Applicant State Other Total \$4,379,483.00
(31)	07-09-2009	Arkansas Department of Information Systems	Enhance AWIN coverage by adding system equipment to existing non-AWIN towers within certain counties across Arkansas.	Statewide	U.S. Department of Justice	Federal Applicant State Other Total \$4,405,898.00
(32)	07-09-2009	Arkansas Department of Information Systems	Upgrade of Statewide Radio System from software version 7.2 to 7.5	Statewide	U.S. Department of Justice	Federal Applicant State Other Total \$650,000.00
(33)	07-09-2009	Arkansas Department of Information Systems	Increase AWIN capacity by adding equipment for new channels to selected AWIN towers across Arkansas.	Statewide	U.S. Department of Justice	Federal Applicant State Other Total \$750,000.00
(34)	07-09-2009	Arkansas Department of Environmental Quality/Hazardous Waste Division	FY 10 RCRA Sec. 3011 Cooperative Agreement	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total \$905,000.00 \$301,666.00 \$1,206,666.00

(35)	07-09-2009	Arkansas Department of Environmental Quality/Public Outreach and Assistance Division	Pollution Prevention Program: The (ADEQ) Pollution Prevention (P2) Program will provide P2 Site Assistance to businesses for which a lack of information is an implement to source reduction and to other businesses upon request.	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total \$872,411.00
(36)	07-09-2009	Arkansas Department of Correction	Expanded Northwest Arkansas Work Release – The Arkansas Department of Correction and the Arkansas State Police (ASP) wish to pursue a joint construction including a Troop Headquarters and a 100-bed Work Release facility in the Springdale area. ADC currently has sufficient funding for our applicable share of land that cannot be paid for through federal funding. In addition, discussions with the Arkansas State Police indicate they should have sufficient funding for their portion of the land. Funding for the construction portion of this project, however, is still needed. The new 100-bed Work Release Facility will provide an additional 58 inmates available to fill high demand jobs in the Springdale area. Using inmates to fill these jobs greatly enhances the ability to compete with other businesses in the same field and these jobs are an excellent rehabilitative tool to help reintegrate the inmate with society. The program also provides a method for the inmate to pay court ordered child support, provide support for family, and save money in a holding account that is released to the inmate upon parole to help with their transition back into the community. <u>American Recovery and Reinvestment Act of 2009</u>	Statewide	U.S. Department of Justice/DFIA Intergovernmental Services	Federal Applicant State Other Total \$3,900,000.00
(37)	07-09-2009	Administrative Office of the Courts	Arkansas Drug Court Enhancement Project – Arkansas is proposing a comprehensive package of activities designed to make the current drug court program more efficient and effective. The components of this package include: (1) support to send 15 drug court teams to NDCI week-long drug court training; (2) support for in-state, shorter training to keep current teams up-to-date in the latest evidenced-based strategies and mentally renewed in their efforts; (3) support for a statewide performance standards program to be developed using the data elements already in place for drug courts; (4) support for a drug court module to compliment the current court automation project underway for circuit courts, School of Public Service; and (6) support to provide ankle bracelets and transdermal patches to courts for use in sobriety monitoring of participants. <u>American Recovery and Reinvestment Act of 2009.</u>	Statewide	U.S. Department of Justice	Federal Applicant State Other Total \$1,225,000.00

(38)	07-09-2009	Arkansas Crime Information Center	Arkansas Criminal Repository Enhancement Program – To provide the most complete and accurate criminal, investigative, statistical, information exchange/sharing victim assistance, sex offender, and troubleshooting information available to the criminal justice agencies of the State of Arkansas. Each project will better enhance all areas of information that ACIC provides to all law enforcement agencies in the State of Arkansas. This includes and is not limited to: 1) technology upgrade of all arresting agencies in the state 2) the enhancement of the ACIC security system 3) enhancement of record security (server room/firewall) 4) fingerprint capture for background checks 5) assistance with previously established projects within ACIC that directly affect all law enforcement agencies 6) state-wide training conference	Statewide	U.S. Department of Justice	Federal Applicant State Other Total \$963,271.00
(39)	07-13-2009	Arkansas State Plant Board/Pesticide Division	Consolidated Cooperative Agreement 1) Enforcement 2) Certification & Training 3) Worker Protection Program 4) Ground Water Program 5) Endangered Species. The purpose of this grant is to adi in State/Federal cooperative agreement to assure proper use of pesticides and protect the citizens and environment. It will also provide for the use of needed pesticides for an adequate supply of food and fiber.	Statewide	U.S. Environmental Protection Agency/EPA	Federal Applicant State Other Total \$490,338.00 \$134,294.00 \$624,632.00
(40)	07-13-2009	Arkansas Department of Emergency Management	97.036-Public Assistance – Federal funding is available to state and eligible local governments and certain private nonprofit organizations on a cost-sharing basis for emergency work and the repair or replacement of facilities damaged by the severe storms, tornadoes and flooding in Arkansas, Bradley, Calhoun, Chicot, Clark, Cleveland, Conway, Dallas, Drew, Fulton, Grant, Hempstead, Hot Spring, Howard, Jackson, Jefferson, Lafayette, Lee, Lincoln, Little River, Marion, Miller, Monroe, Nevada, Ouachita, Perry, Phillips, Pike, Poinsett, Polk, Prairie, Saint Francis, Saline, Searcy, Stone and Union Counties. Federal funding is also available on a cost-sharing basis for hazard mitigation measures for all counties and tribes within the state.	Statewide	U.S. Department of Homeland Security/FEMA	Federal Applicant State Other Total \$5,250,000.00 \$875,000.00 \$875,000.00 \$7,000,000.00

(41)	07-15-2009	Arkansas Crime Information Center/Criminal History Division	National Criminal History Improvement Plan NCHIP 2009 – The purpose of this grant is to achieve objectives in three areas. First of all, to continue the electronic notebook project to seek out and acquire missing deposition data so as to maintain an accurate criminal history record in the State of Arkansas. Secondly, it will enable ACIC to hire a programmer to create and facilitate a means for electronic submission of disposition information to the FBI. This will allow ACIC to begin submitting disposition data to the FBI on a real time basis. Finally, ACIC will hire three additional date entry personnel for a period of 1 year to continue work on the entry of missing depositions and entry of data into the NICS Index	Statewide	U.S. Department of Justice/Bureau of Justice Statistics	Federal Applicant State Other Total	\$236,000.00 \$59,713.00 \$298,566.00
(42)	07-15-2009	Arkansas Department of Finance and Administration/Office of Intergovernmental Services	State and Local Government programs to prevent and control crime and to improve the criminal justice system. This is a grant award from the Department of Justice through the Bureau of Justice Assistance.	Statewide	U.S. Department of Justice	Federal Applicant State Other Total	\$3,706,616.00 \$3,706,616.00
(43)	07-14-2009	Arkansas Game and Fish Commission/Wildlife Management Division	Conservation Actions for Bird Species of Concern at IBAs in Arkansas.	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$215,212.00 \$210,602.00 \$5,000.00 \$430,814.00
(44)	07-16-2009	Arkansas Department of Health/Engineering Section	Arkansas Water Protection Coordination/Counter Terrorism. Assist communication, technical assistance, and training to public water systems on critical infrastructure protection.	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$300,909.00 \$300,909.00
(45)	07-17-2009	Arkansas Department of Health/Engineering Section	State of Arkansas public water system supervision program - Assist the staff of the Arkansas Natural Resources Commission is regional comprehensive water studies covering long-range needs and their solutions. Promote the extension of public water to un-served areas, when such service can be provided by viable systems.	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$2,022,686.00 \$681,749.00 \$2,704,435.00

(46)	07-17-2009	Arkansas State Highway and Transportation Department	Section 5311 – Grant AR-18-X02 – The purpose of this grant is to provide capital administration and operating assistance, to nonurbanized area public transit services to the general public	Statewide	Federal Transit Administration	<table border="0"> <tr> <td data-bbox="19 1274 74 1325">Federal Applicant</td> <td data-bbox="19 1325 74 1375">\$5,273,020.00</td> </tr> <tr> <td data-bbox="19 1375 74 1425">State</td> <td data-bbox="19 1425 74 1476"></td> </tr> <tr> <td data-bbox="19 1476 74 1526">Other</td> <td data-bbox="19 1526 74 1577">\$3,573,694.00</td> </tr> <tr> <td data-bbox="19 1577 74 1627">Total</td> <td data-bbox="19 1627 74 1680"><u>\$8,846,714.00</u></td> </tr> </table>	Federal Applicant	\$5,273,020.00	State		Other	\$3,573,694.00	Total	<u>\$8,846,714.00</u>
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