

# METHODS OF FINANCE

B1

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Planning Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date/s of Revision	CURRENT REVISED TOTAL Reason for Revision	TYPE OF FUNDING Latest Amount	ESTIMATED START - ESTIMATED COMPLETION
1. Arkansas State University - Mountain Home	Vada Shield Community Development Center. Construction of a community development center containing approximately 65,000 sq. ft. consisting of a performing arts center, a multi-purpose area for university and community use, offices and classrooms for Continuing Ed/Business & Industry, and Advanced Studies	\$14,345,000.00  10/07	New item not Reported on Current MOF		\$18,472,500.00  Increase in Anticipated Project Cost	General Improvement Funds 11.8%;  Federal Grant Funds 23.4% (HUD Special Project Grants);  ASU Bonds 27.5%;  ASUMH Bank Loan 13.5% (to be repaid with Tuition & Fees);  Private/Foundation 23.8%.	March 2008  March 2010
2. University of Arkansas - Fayetteville	Laboratory Renovations. Assessment of existing lab space, spatial programming and construction staging, planning and establish model and quality prototypical laboratory in various buildings of the Fayetteville Campus.	\$2,800,000.00	New item not Reported on Current MOF			Facilities Fees 100%.	December 2009  January 2010
3. University of Arkansas - Pine Bluff	Various CREES funded projects. This method of finance is to encumber funds provided by CREES (Cooperative State Research Education and Extension Service) for projects in Aquaculture and Human Sciences at UAPB.	\$849,210.00	New item not Reported on Current MOF		\$1,704,455.00	Federal Grant Funds USDA - 100%.	February 2009  September 2012

4.	University of Arkansas - Pine Bluff	Student Services Renovation. Renovate Student Financial Services to accommodate and serve students.	\$348,748.00	New Item not Reported on Current MOF			Tuition & Fees 100%.	December 2009 June 2010
5.	UALR	College of Science and Systems Engineering - to provide all labor and materials for design and construction of the College of Information Science and Systems Engineering building. Also for construction/renovating and equipping existing facilities used by the College of Information Science and Systems Engineering.	\$5,000,000 6/99	New Item not Reported on Current MOF	\$5,154,345 11/03 (also work on existing facilities used by College of Science and Systems Engineering)	\$33,192,682.00	General Improvement Funds 18% Agency Bank Funds - Donations 34% Other Appropriated Funds - 15% Higher Ed Bonds - 17% Campus Bonds - 16%.	July 1999 April 2010

**To:** Bureau of Legislative Research  
 Room 315, State Capitol  
 Little Rock, AR 72201

**Attn:** Kathy Schmidt, Legislative Analyst  
 Review Committee

**Date:** September 8, 2009

**From:** Ms. Ann Kemp  
 Vice President for Administration  
 University of Arkansas System Office  
 2404 North University Avenue  
 Little Rock, AR 72207

**Institution:** University of Arkansas for Medical Sciences

**Institution Contact:** Mark Kenneday  
 Vice Chancellor for Campus Operations

**Project Description:**

Vertical expansion of the Don W. Reynolds Institute on Aging that will provide 54,700sf of new space for laboratories, patient clinics, and offices. This project also includes a new pedestrian bridge to connect the building to additional parking and the other main campus buildings.

**Procurement Method:** RFQ as authorized by A.C.A. 19-4-1415

**Contractor:** Nabholz Construction

**Term:** TBD

**Estimated Completion Date:** TBD

**Total Project Cost:** \$27,930,000 estimated

**Funding Sources (%):**

0%	University Reserves
0%	State (List sources): Higher Ed Bond Funds, GIF
0%	Federal
100%	Gifts - Reynolds Foundation
0%	Bond Proceeds

**A.C.A. 19-4-1415 Project Transmittal Form**

**To:** Bureau of Legislative Research  
Room 315, State Capitol  
Little Rock, AR 72201

**Attn:** Kathy Schmidt, Legislative Analyst  
Review Committee

**Date:** August 17, 2009

**From:** Ms. Ann Kemp  
Vice President for Administration  
University of Arkansas System Office  
2404 North University Avenue  
Little Rock, AR 72207

**Institution:** University of Arkansas, Fayetteville

**Institution Contact:** Mr. Richard Hudson  
Vice Chancellor for Government Relations

**Project Description:**

Renovation of Pomfret Honors Quarters, a mid rise, 812 bed residence hall built in 1968. The renovation will offer a more modern, attractive and functional living /learning community that will enhance the ability to attract honors students to campus. The renovation will upgrade all building systems including elevators, modify shared bathrooms to increase privacy, improve living and sleeping space by replacing built-ins with new furniture, and provide the honors program with more functional support spaces. Phase 1 will upgrade building infrastructure, including MEP, roofs, elevators, etc. Phase 2 will complete the building envelope and interior architectural changes.

**Procurement Method:** RFQ as authorized by A.C.A. 19-4-1415

**Contractor:** Nabholz Construction

**Term:** 33 months

**Estimated Completion Date:** 2013

**Total Project Cost:** 15 million for Phase 1 -Up to 25 million for Phase 2

**Funding Sources (%):**

100%	University issued bonds for Phase 1 - Phase 2 is To Be Determined

**A.C.A. 19-4-1415 Project Transmittal Form**

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2404 North University Avenue  
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**Institution:** University of Arkansas, Fayetteville

**Institution Contact:** Mr. Richard Hudson  
Vice Chancellor for Government Relations

**Project Description:**

Restore and renovate an historic structure, Peabody Hall which was constructed between 1911 and 1913 of brick load bearing walls, with limestone mouldings. The project will restore the exterior to its original appearance. The interior restoration and renovation will include large classrooms, a computer lab, conference room and offices. New plumbing and mechanical systems, restrooms, stairwells and elevator will bring the building into compliance with current life safety and accessibility codes. Also included is general weatherproofing and abatement of a recurring mold problem that is contributing to the deterioration of the historic building.

**Procurement Method:** RFQ as authorized by A.C.A. 19-4-1415

**Contractor:** East-Harding, Little Rock, AR

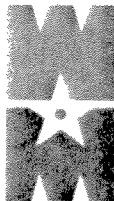
**Term:** 20 months

**Estimated Completion Date:** July of 2011

**Total Project Cost:** 8-9 Million

**Funding Sources (%):**

100%	University issued Bonds



WAR MEMORIAL STADIUM  
Little Rock

September 24, 2009

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

Re: Alternative Delivery Contract Review (Amended)

The War Memorial Stadium Commission is requesting approval to amend a contract pursuant to ACA §19-4-1415. I would like to request the addition of this review on the next agenda of the Legislative Council. The following is a project summary of the information related to this contract and parties involved:

- 1) *Owner:* War Memorial Stadium Commission
- 2) *Project Name:* New Press Box
- 3) *Project Location:* War Memorial Stadium, Little Rock, Arkansas
- 4) *Project Square Footage:* 30,000 new construction plus 13,500 demolish of existing press box
- 5) *Project Estimated Cost Per Square Foot:* \$149 – *Amended Cost Per Square Foot:* \$169
- 6) *Project Estimated Cost:* \$6.5 Million Dollars
- 6a) *Amended Project Cost:* \$7,350,000.00
- 7) *Design Professional:* Wittenberg Delony & Davidson Architects
- 8) *Project General Contractor:* Kinco Constructors, LLC
- 9) *Contract Delivery Method:* Alternative Delivery, cost plus and percentage fee with a guaranteed maximum price (GMP).
- 10) *General Contractor Award Based On:* Kinco Constructors, LLC was selected pursuant to ACA §19-4-1415. Request for Proposal; War Memorial Stadium Commission panel selected General Contractor based on their proposal (experience with similar projects, past performance, and similar matters to determine best qualified)

Sincerely,

Charlie Staggs

Stadium Manager

#1 Stadium Drive  
PO BOX 250222  
Little Rock, AR 72225  
(501) 663-6385 Office  
(501) 663-6387 Fax  
<http://www.wmstadium.com>

**DHS Grants for October Review**

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- 1. Agency:** **Human Services Department/Division of Behavioral Health Services**
- Grantee:** Alternative Opportunities, Inc.  
Springdale, AR
- Term:** October 19, 2009 – June 30, 2010      **Selection:** Request for Application
- Cost:** \$95,618.00      **Sub-grant #:** 4600018424
- Fund Source:** State - 100%
- Purpose:**  
To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Benton, Carroll, Madison, and Washington Counties.
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- 2. Agency:** **Human Services Department/ Division of Behavioral Health Services**
- Grantee:** Alternative Opportunities, Inc.  
Springdale, AR
- Term:** October 19, 2009 – June 30, 2010      **Selection:** Request for Application
- Cost:** \$100,191.00      **Sub-grant #:** 4600018428
- Fund Source:** State - 100%
- Purpose:**  
To provide funding for the demonstration of the effectiveness of Arkansas System of Care (AR SOC) flexible wraparound monies and one-time funds to facilitate the development of local systems of care. Funding also includes a local part-time Community Care Director (CCD) position, to be funded at a one-time level of \$25,000 for service areas: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.
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**DHS Grants for October Review  
ARRA (Stimulus)**

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- 1. Agency:** Human Services Department/Division of Child Care and Early Childhood Education
- Grantee:** Arkansas Head Start Association  
Little Rock, AR
- Term:** October 1, 2009 – June 30, 2010                      **Selection:** Unsolicited Proposal
- Cost:** \$198,262.00    **Sub-grant #:** 4600018418
- Fund Source:** Federal - 100%
- Purpose:**  
To provide a pilot program for families and professionals working together to create inclusive communities for young children with disabilities; and to collect and report ARRA data per applicable federal and state directives.
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- 2. Agency:** Human Services Department/Division of Child Care and Early Childhood Education
- Grantee:** Zero to Three National Center for Infants, Toddlers, and Families  
Washington, DC
- Term:** October 1, 2009 – June 30, 2010                      **Selection:** Solicited Proposal
- Cost:** \$300,000.00    **Sub-grant #:** 4600018414
- Fund Source:** Federal - 100%
- Purpose:**  
To provide a Arkansas pilot court team for maltreated infants and toddlers; and to collect and report ARRA data per applicable federal and state directives.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

**B5 a**

***Construction-Related Contracts***

**1 . Agency:** Correction Department **Contractor:** Wittenberg, Delony & Davidson, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term** 09/16/2009 06/30/2011 **Procurement:** ABA Criteria  
**Total After Review:** \$734,130.00 **Funding** Other - 100% - Bond Proceeds  
**Total Projected:** \$734,130.00 **Contract Number:** 4600018417

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	734,130.00		To provide a special needs unit for housing seriously mentally ill female inmates and for those that need to be segregated from the general population for various infractions in accordance with a Memorandum of Understanding for substantial compliance with constitutional issues brought about by the U.S. Department of Justice. This expansion will provide 36 new special program beds, 51 administration segregation beds, laundry and expansion of visitation and medical offices and associated administrative areas at the McPhearson Unit.	

**2 . Agency:** Mid-South Community College **Contractor:** R & R General Contractors, Inc.  
**Location:** Memphis **State:** TN  
**Total Authorized:** \$589,930.00 **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification  
**Total After Review:** \$2,221,486.00 **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>
Amd. 1	1,631,556.00	330,972.30	Increases funds.	
Original:	589,930.00		Remodel maintenance building converting to an Allied Health Building.	

Original contract began 4/22/2009 - Competitive Bid for \$589,930 total projected.

**3 . Agency:** Mid-South Community College **Contractor:** Roeder Construction Co., Inc.  
**Location:** Marion **State:** AR  
**Total Authorized:** \$221,168.00 **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification  
**Total After Review:** \$300,260.47 **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>
Amd. 1	79,092.47	221,168.00	Increases funds.	
Original:	221,168.00		Demolition and remodel interior of the building at 750 Airport Road according to Architect's plan.	

Original contract began 6/21/2008 - RFP for \$221,168 total projected.

**4 . Agency:** Mid-South Community College **Contractor:** Roeder Construction Co., Inc.  
**Location:** Marion **State:** AR  
**Total Authorized:** \$288,000.00 **Org. Term** 08/06/2009 06/30/2011 **Procurement:** Sole Source by Justification  
**Total After Review:** \$306,280.56 **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>
Amd. 1	18,280.56	138,017.55	Increases funds.	
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.	

Original contract began 3/25/2009 - Competitive Bid for \$288,000 total projected.

**5 . Agency:** Parks & Tourism **Contractor:** Hord Architects  
**Div/Prog:** State Parks Division **Location:** **State:** TN  
**Total Authorized:** \$164,708.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** ABA Criteria

Total After Review: \$179,102.00 Funding State - 100%

Total Projected: \$164,708.00

Contract Number: 4600013098

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	14,394.00	72,264.77	Increases funds.	
<b>History:</b>				
Amd. 1		72,264.77	Extend contract date.	06/30/2010
Original:	164,708.00		To provide professional architectural design services to the Jacksonport State Park project.	

6 . Agency: Parks & Tourism  
Div/Prog: State Parks Division

Contractor: Taylor & Kempkes Architects, P.A.  
Location: Hot Springs State: AR

Total Authorized: \$144,569.00 Org. Term 07/01/2007 06/30/2009 Procurement: ABA Criteria

Total After Review: \$152,461.50 Funding State - 100%

Total Projected: \$132,574.00

Contract Number: 4600013073

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	7,892.50	75,533.69	Increases funds.	
<b>History:</b>				
Amd. 2	11,995.00	69,979.64	Increase funds.	
1	0.00	51,196.44	Extends contract date.	06/30/2010
Original:	132,574.00		To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.	

7 . Agency: Parks & Tourism  
Div/Prog: State Parks Division

Contractor: The Borne Firm  
Location: Little Rock State: AR

Total Authorized: \$78,247.00 Org. Term 06/20/2008 06/30/2009 Procurement: ABA Criteria - Contract Extension

Total After Review: \$83,746.00 Funding State - 100%

Total Projected: \$78,247.00

Contract Number: 4600015182

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	5,499.00	67,560.94	Increases funds.	06/30/2010
<b>History:</b>				
Amd. 1	0.00	28,025.37	Extend contract date.	06/30/2010
Original:	78,247.00		To provide professional architectural design services for the production of biddable plans, specifications and contract administration for the design and construction of four (4) Housekeeping Cabins including site improvements, access, and all utilities at Lake Ouachita State Park, Garland County, Arkansas.	

8 . Agency: Southern Arkansas University

Contractor: Witsell, Evans, Rasco PA Architects  
Location: Little Rock State: AR

Total Authorized: \$1,277,338.57 Org. Term 07/17/2004 06/30/2005 Procurement: ABA Criteria

Total After Review: \$1,290,482.57 Funding Federal - 5% - Federal Grant; State - 10%; Other - 85% - Bond proceed, donated funds, tuition & fees

Total Projected:

Contract Number: RA10504010

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	13,144.00	1,066,669.61	Increases funds.	
<b>History:</b>				
Amd. 5	96,036.57	933,062.39	Increases funds and extends contract date for additional cost for the addition of the Natural Resources Research Center.	06/30/2011
4	101,707.75	787,458.12	Increases funds and extends contract date.	06/30/2009
3	924,294.25	115,034.70	Increases funds for services.	
2	0.00	62,109.50	Extends contract date.	
1	0.00		Extends contract date.	06/30/2007
Original:	155,300.00		Provide professional Architectural Services for the construction of a new laboratory and classroom building for the SAU Magnolia campus. Services provided under Phase I, as set forth in Attachment "A", include: Assistance to the Owner in determining the location of the building, preliminary evaluation of the Owners program, review of alternative approached to construction, Schematic Design, preliminary estimate of probable construction costs and final program.	

**9 . Agency:** U of A - Fayetteville **Contractor:** Amirmoez Foster Hailey Johnson  
**Location:** Fayetteville **State:** AR  
**Total Authorized:** \$2,939,160.00 **Org. Term** 05/16/2008 06/30/2009 **Procurement:** Request for Qualification  
**Total After Review:** \$3,126,908.00 **Funding** Cash - 100% - Bond proceeds  
**Total Projected:** \$2,827,345.00 **Contract Number:** RA0813642

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	187,748.00	2,243,877.84	Increases funds.	
<b>History:</b>				
Amd. 1	111,815.00	939,774.67	Increases funds for re-design services of Garland Avenue Garage foundation, extension of the utility tunnel and extends contract date.	06/30/2011
Original:	2,827,345.00		To perform professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out. Garland Avenue Parking Garage for not less than 1500 vehicles on property at the southeast corner of Garland Avenue and Cleveland Street, Fayetteville, Arkansas. Included with garage are approximately 20,000 square feet of retail shell space facing Garland and an adjacent structure of approximately 30,000 square feet for the University Bookstore. The work includes necessary site development.	

**10 . Agency:** U of A-Ft. Smith **Contractor:** Allison Architects, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,801,006.00 **Org. Term** 02/09/2009 06/30/2009 **Procurement:** Request for Qualification  
**Total After Review:** \$2,070,506.00 **Funding** Cash - 5% - Tuition & Fees, Misc income, renewal & replcmt fnds; Other - 95% - Bond Proceeds  
**Total Projected:** \$823,220.00 **Contract Number:** RA09195001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	269,500.00	1,310,410.00	Increases funds	
<b>History:</b>				
Amd. 1	977,786.00	304,410.38	Increases funds and extends contract date.	06/30/2010
Original:	823,220.00		Pre-design and site development, design, develop plans, specifications and bid documents and monitor work for the construction of Student Housing.	

**11 . Agency:** U of A-Ft. Smith **Contractor:** Mahg Architecture, Inc.  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** **Org. Term** 10/19/2009 06/30/2010 **Procurement:** Request for Qualification  
**Total After Review:** \$750,000.00 **Funding** Cash - 100% - Tuition, fees, misc income, renewal & replcmt \$  
**Total Projected:** \$750,000.00 **Contract Number:** RA10195002

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	750,000.00		Design and site development, development of plans, specifications and bid documents and monitoring work for expansion of the Boreham Library inclusive of the innovation and Entrepreneurship Center.	

**12 . Agency:** U of A-Ft. Smith **Contractor:** Tim A. Risley & Associates  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** **Org. Term** 10/19/2009 06/30/2010 **Procurement:** Request for Qualification  
**Total After Review:** \$125,000.00 **Funding** Cash - 100% - Tuition, fees, misc income, renewal & replcmt \$  
**Total Projected:** \$875,000.00 **Contract Number:** RA10195004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		On-call services for various projects to be identified at a date subsequent to the date of this agreement.	

**B5 b**

**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:** Ark. Heritage - Historic Preservation      **Contractor:** National Trust for Historic Preservation  
**Location:** Washington      **State:** DC

**Total Authorized:** \$60,373.00    **Org. Term** 09/30/2008 06/26/2009    **Procurement:** Sole Source by Justification  
**Total After Review:** \$100,381.00    **Funding** State - 100%  
**Total Projected:** \$400,000.00      **Contract Number:** 4600015849

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,008.00	40,056.69	Increases funds.	
<b>History:</b>				
Amd. 1	0.00	28,216.69	Extend contract date.	06/30/2010
Original:	60,373.00		State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.	

**2 . Agency:** Education Department      **Contractor:** ACT  
**Location:** Iowa City      **State:** IA

**Total Authorized:**      **Org. Term** 09/01/2009 06/30/2010    **Procurement:** Sole Source by Justification  
**Total After Review:** \$448,290.00    **Funding** State - 100%  
**Total Projected:** \$448,290.00      **Contract Number:** 4600018141

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	448,290.00		To provide assessment materials, processing answer documents, perform statistical analysis, score reports to school districts and report of program to state.	

**3 . Agency:** Education Department      **Contractor:** ACT  
**Location:** Iowa City      **State:** IA

**Total Authorized:**      **Org. Term** 07/01/2009 06/30/2010    **Procurement:** Sole Source by Justification  
**Total After Review:** \$139,500.00    **Funding** State - 100%  
**Total Projected:** \$139,500.00      **Contract Number:** 4600018380

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	139,500.00		To provide assessment materials for the Project ACT exam which is administered as part of the College Preparatory Enrichment Program (CPEP) summer remedial program, scoring and reporting services for the Project ACT exam and data report to ADE following project testing.	

**4 . Agency:** Education Department      **Contractor:** Christine Rossell, Ph. D.  
**Location:** Brookline      **State:** MA

**Total Authorized:**      **Org. Term** 10/17/2009 06/30/2010    **Procurement:** Sole Source by Justification  
**Total After Review:** \$75,000.00    **Funding** State - 100%  
**Total Projected:** \$75,000.00      **Contract Number:** 4600018436

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		To determine whether and in what respects the North Little Rock School District and/or the Pulaski County Special School District are unitary and have complied with their respective decrees and to provide testimony regarding research as needed.	

**5 . Agency:** Education Department      **Contractor:** College Board  
**Location:** New York      **State:** NY

**Total Authorized:**      **Org. Term** 10/16/2009 06/30/2010    **Procurement:** Sole Source by Justification  
**Total After Review:** \$75,140.00    **Funding** State - 100%  
**Total Projected:** \$75,140.00      **Contract Number:** 4600018342

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

Original: 75,140.00

To provide assessment materials for the PSAT/NMSQExam, scoring and reporting services for the PSAT/NMSQT exam. All services and deliverables shall be furnished in accordance with the College Readiness Agreement.

**6 . Agency:** Education Department **Contractor:** David J. Armor, Ph.D.  
**Location:** Jefferson **State:** VA

**Total Authorized:** **Org. Term** 10/17/2009 06/30/2010 **Procurement:** Sole Source by Justification  
**Total After Review:** \$75,000.00 **Funding** State - 100%  
**Total Projected:** \$75,000.00 **Contract Number:** 4600018433

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	75,000.00		To determine whether and in what respects the North Little Rock School District and/or the Pulaski County Special School District are unitary and have complied with their respective decrees and to provide testimony regarding research as needed.	

**7 . Agency:** Education Department **Contractor:** Judge Larry Jr.  
**Location:** Springhill **State:** LA

**Total Authorized:** \$20,050.00 **Org. Term** 09/07/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,050.00 **Funding** State - 100%  
**Total Projected:** \$20,055.00 **Contract Number:** 4600016302

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	7,107.91	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**8 . Agency:** Education-Educational TV **Contractor:** Dow Lohnes & Albertson, P.L.L.C.  
**Location:** Washington **State:** DC

**Total Authorized:** \$125,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Qualification  
**Total After Review:** \$200,000.00 **Funding** Cash - 100% - Contracts & Grants  
**Total Projected:** \$60,000.00 **Contract Number:** 4600010361

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	75,000.00	114,000.85	Increases funds.	
<b>History:</b>				
Amd. 3	35,000.00	73,160.00	Increases funds and extends contract date.	06/30/2010
2	30,000.00	39,442.00	Increases funds for services and extends contract date.	06/30/2009
	0.00	6,838.40	Extends contract date	06/30/2008
Original:	60,000.00		To provide legal advice and consulting services related to the continuing development and the operations of the state-wide educational television network, and upon request, representation before the Federal Communications Commission. To also provide correspondence and assistance with the preparation and filing of forms and applications required by FCC. Counsel and representation regarding activities and matters associated with the Corporation for Public Broadcasting (CPB), the Public Broadcasting Service (PBS), and the Federal Court System will also be required.	

**9 . Agency:** Emergency Management **Contractor:** Bold Planning Solutions, LLC  
**Location:** Nashville **State:** TN

**Total Authorized:** **Org. Term** 10/19/2009 10/27/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$140,800.00 **Funding** Federal - 75% - Hazard Mitigation Grant; State - 25%  
**Total Projected:** \$140,800.00 **Contract Number:** 09001

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

Original: 140,800.00

Revision of State Hazard Mitigation Plan based on the current FEMA Standard Mitigation Review Crosswalk dated July 2008. The revision must meet the requirements of FEMA and be approved prior to 27 October 2010.

**10 . Agency:** U of A - Fayetteville

**Contractor:** Forensic Enterprises, Inc.

**Location:** Orland Park

**State:** IL

**Total Authorized:**

**Org. Term** 09/15/2009 06/30/2010 **Procurement:** Competitive Bid

**Total After Review:** \$31,500.00 **Funding** State - 100%

**Total Projected:** \$31,500.00

**Contract Number:** RA10138158

<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: 31,500.00

Course preparation and instruction on Recovery of Human Remains. The contractor will develop appropriate course materials and will provide workable copies to Criminal Justice Institute for photocopying purpose for use as course handout materials. The contractor will also be responsible for developing a test or examination that will be administered to attending students interested in participating in Criminal Justice Institute sponsored degree tracts offered through participating partners.

**11 . Agency:** U of A - Fayetteville

**Contractor:** Van Scoyoc Associates, Inc.

**Location:** Washington

**State:** DC

**Total Authorized:** \$738,000.00 **Org. Term** 07/01/2007 06/30/2009 **Procurement:** Request for Proposal

**Total After Review:** \$760,000.00 **Funding** Cash - 100% - STI Reasearch

**Total Projected:** \$1,330,000.00

**Contract Number:** RA0713606

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2 22,000.00 409,454.52 Increases funds.

**History:**

Amd. 1 358,000.00 319,287.52 Increases funds and extends contract date. 06/30/2011

Original: 380,000.00

To continue to build upon current activities in working with congress, federal agencies, and federal administration to increase funding opportunities in key areas of importance.



E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort.  
 F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.

**4 . Agency:** Education Department **Contractor:** Caroline Neel  
**Location:** Fort Smith **State:** AR

**Total Authorized:** \$20,050.00 **Org. Term** 11/07/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,050.00 **Funding State - 100%**  
**Total Projected:** \$20,050.00 **Contract Number:** 4600016310

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	3,164.79	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**5 . Agency:** Education Department **Contractor:** Judi Jenkins  
**Location:** DeQueen **State:** AR

**Total Authorized:** \$20,050.00 **Org. Term** 11/05/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,850.00 **Funding State - 100%**  
**Total Projected:** \$20,050.00 **Contract Number:** 4600016299

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,800.00	8,093.00	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**6 . Agency:** Education Department **Contractor:** Kathy Balkman  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$20,050.00 **Org. Term** 11/05/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,050.00 **Funding State - 100%**  
**Total Projected:** \$20,050.00 **Contract Number:** 4600016284

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	11,359.40	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools'	

**7 . Agency:** Education Department **Contractor:** Linda Goodwin  
**Location:** Crossett **State:** AR

**Total Authorized:** \$20,050.00 **Org. Term** 11/05/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,050.00 **Funding** State - 100%  
**Total Projected:** \$20,050.00 **Contract Number:** 4600016293

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	7,352.93	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**8 . Agency:** Education Department **Contractor:** Lois Latting  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$20,050.00 **Org. Term** 11/04/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,050.00 **Funding** State - 100%  
**Total Projected:** \$20,050.00 **Contract Number:** 4600016272

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	8,704.06	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**9 . Agency:** Education Department **Contractor:** Sandra Mills  
**Location:** Forrest City **State:** AR

**Total Authorized:** \$24,000.00 **Org. Term** 11/04/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$48,800.00 **Funding** State - 100%  
**Total Projected:** \$24,000.00 **Contract Number:** 4600016273

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,800.00	9,556.31	Increases funds.	
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

10 . Agency: Education Department

Contractor: Sophia Y. Parchman

Location: Little Rock

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016311

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	8,831.38	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

11 . Agency: Education Department

Contractor: Sterling Ingram

Location: Little Rock

State: AR

Total Authorized: \$24,000.00 Org. Term 11/05/2008 06/30/2010 Procurement: Sole Source by Intent to Award

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

Total Projected: \$24,000.00

Contract Number: 4600016297

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,800.00	19,280.19	Increases funs.	
Original:	24,000.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

12 . Agency: Education Department

Contractor: Susan H. Buchanan

Location: North Little Rock

State: AR

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

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

Total Projected: \$20,050.00

Contract Number: 4600016288

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	8,680.25	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

13 . Agency: Education Department

Contractor: Yoriko U. Perritt

Location: Mabelvale

State: AR

**Total Authorized:** \$20,050.00 **Org. Term** 11/07/2008 06/30/2010 **Procurement:** Sole Source by Intent to Award  
**Total After Review:** \$44,050.00 **Funding** State - 100%  
**Total Projected:** \$20,050.00 **Contract Number:** 4600016312

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,000.00	6,936.52	Increases funds.	
Original:	20,050.00		To provide recommendations for assistance to the school and the district. To submit a comprehensive report following the site visit to the ADE regarding: A. The appropriateness for the school's classification B. Specific recommendations to improve teaching and learning for inclusion in the school's improvement plan. C. The evaluation of local school board decisions in the critical instructional areas. D. The identification of the assistance and resources needed to assist in the revision of the school improvement plan. E. The identification of priorities and strategies, which the school or district may adopt to support the improvement effort. F. The identification of district strengths and limitations of its schools' instructional and organizational effectiveness where applicable.	

**14 . Agency:** Human Services Department **Contractor:** Counseling Services of Eastern Arkansas, Inc.  
**Div/Prog:** Behavioral Health **Location:** Jonesboro **State:** AR

**Total Authorized:** \$2,111,896.09 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422  
**Total After Review:** \$2,171,596.09 **Funding** Federal - 14% - SSBG-Title XX; Mental Health Block & Path Grants; State - 86%  
**Total Projected:** \$2,113,044.96 **Contract Number:** 4600016646

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	59,700.00	139,531.59	Increases funds.	
<b>History:</b>				
Amd. 1	-1,148.87	139,531.59	Reduces funds.	
Original:	2,113,044.96		To provide mental health services to persons residing in Crittenden, Cross, Lee, Monroe, Phillips and St. Francis counties.	

**15 . Agency:** Human Services Department **Contractor:** Health Resources of Arkansas, Inc.  
**Div/Prog:** Behavioral Health **Location:** Batesville **State:** AR

**Total Authorized:** \$3,011,702.82 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422  
**Total After Review:** \$3,050,267.86 **Funding** Federal - 14% - MHBG-Adult & Child; PATH Grant; SSBG; State - 86%  
**Total Projected:** \$3,011,702.82 **Contract Number:** 4600016648

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,565.04	151,978.25	Increases funds.	
Original:	3,011,702.82		To provide mental health services to persons residing in Cleburne, Fulton, Independence, Iazard, Jackson, Sharp, Stone, Van Buren, White and Woodruff counties.	

**16 . Agency:** Human Services Department **Contractor:** Little Rock Community Mental Health Center, Inc.  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR

**Total Authorized:** \$3,076,366.40 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422  
**Total After Review:** \$3,114,640.28 **Funding** Federal - 13% - Block Grant Adult/Child; PATH; SSBG; State - 87%  
**Total Projected:** \$3,076,366.40 **Contract Number:** 4600016649

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	38,273.88	241,217.98	Increases funds.	
Original:	3,076,366.40		To provide mental health services to persons residing in Little Rock Metropolitan area.	

**17 . Agency:** Human Services Department **Contractor:** Ozark Guidance Center, Inc.  
**Div/Prog:** Behavioral Health **Location:** Springdale **State:** AR

**Total Authorized:** \$4,206,160.10 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Sole Source by Law-Act 1422  
**Total After Review:** \$4,233,055.40 **Funding** Federal - 14% - Block Grant Adult/Child; PATH; SSBG; State - 86%  
**Total Projected:** \$4,206,160.10 **Contract Number:** 4600016652

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	26,895.30		Increases funds.	

Original: 4,206,160.10

To provide mental health services to persons residing in Benton, Carroll, Madison and Washington counties.

**18 . Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** Conway County Community Services, Inc.  
**Location:** Morrilton **State:** AR

**Total Authorized:** \$613,904.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualification  
**Total After Review:** \$640,914.00 **Funding** Federal - 21% - Title IV E; State - 79%  
**Total Projected:** \$756,280.00 **Contract Number:** 4600012777

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	27,010.00	413,586.00	Increases funds for services.	
<b>History:</b>				
Amd. 7	189,070.00	344,470.00	Increases funds and extends contract date.	06/30/2010
6	0.00	296,518.00	Adjust funds.	
5	7,326.00	261,516.00	Increases funds for services.	
4	208,754.00	136,012.00	Increases funds and extends contract date.	06/30/2009
3	-34,336.00	101,010.00	Reduce funds.	
2	0.00	32,116.00	Adjust funding.	
1	54,020.00	0.00	Increases funds for services.	

Original: 189,070.00 To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients statewide.

**19 . Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** Vera Lloyd Presbyterian Home & Family Service, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$209,875.00 **Org. Term** 07/01/2009 06/30/2010 **Procurement:** Request for Proposal  
**Total After Review:** \$251,850.00 **Funding** Federal - 87% - SSBG; Title IV E; NA-ARRA-DCFS-IV-E; State - 13%  
**Total Projected:** \$839,500.00 **Contract Number:** 4600016792

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	41,975.00		Increases funds.	
Original:	209,875.00		To provide Emergency Shelter Services for DCFS clients statewide.	

De Witt, AR Radio Tower Site

**AMENDMENT TO TOWER/SITE LEASE AGREEMENT**

THIS AMENDMENT TO TOWER/SITE LEASE AGREEMENT (the "**Amendment**") is entered into the \_\_\_\_ day of June, 2009, but intended to be effective as of the 21<sup>st</sup> day of January, 2009 (the "**Effective Date**") by and between THE ARKANSAS STATE POLICE, an instrumentality of the State of Arkansas ("**Lessor**") and ENTERGY ARKANSAS, INC., an Arkansas corporation ("**Lessee**").

**RECITALS:**

A. Lessor and Lessee are parties to that certain Tower/Site Lease Agreement approved by the Arkansas State Police Commission January 21, 2004 (the "**Lease**"), pursuant to which Lessee leases (i) certain space on a radio tower and (ii) a certain portion of the land on which said radio tower is located, both of which Lessor owns and/or has a contractual right to use, situated in De Witt, Arkansas, and more particularly described in the Lease (the "**Premises**"), upon which Lessee maintains radio equipment and associated facilities, as described in Paragraph 8 of the Lease (the "**System**").

B. Lessor and Lessee desire to amend the Lease in accordance with the terms of this Amendment.

NOW THEREFORE, in consideration of the premises, and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, Lessor and Lessee hereby agree to amend the Lease as follows:

1. Section 3 of the Lease is amended to extend the term of the Lease for an additional five (5) years, commencing upon the expiration of the original term of the Lease on January 21, 2009, at 12:00 midnight, CST (which the parties hereby acknowledge and agree is the 5<sup>th</sup> anniversary of the Commencement Date, as such term is defined in the Lease) and extending until January 21, 2014, at 12:00 midnight, CST (the "**Extended Term**"). The rental stipulated in the Lease, Eight Thousand Two Hundred Fifty-Six and No/100 Dollars (\$8,256.00) per year, shall remain unchanged throughout the Extended Term.

2. In the event of any inconsistency between the terms of this Amendment and the terms of the Lease, the terms of this Amendment shall control and govern.

3. Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Lease.

4. The Recitals are incorporated herein as if set forth in their entirety.

5. Except as set forth in this Amendment, the Lease shall remain unmodified and in full force and effect. From and after the date hereof, references in the Lease or this Amendment to the "Lease" and words of similar import shall mean the Lease, as amended hereby.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date set forth above.

ARKANSAS STATE POLICE

By: Winford E. Phillips  
Print Name: WINFORD E. PHILLIPS  
Its: Director

ENTERGY ARKANSAS, INC.

By: Michael Smith  
Print Name: MICHAEL SMITH  
Its: Promerent Agent

**RESOLUTION**

Under the authority of Arkansas Code Annotated § 12-8-305(11); the attached Lease between Entergy Arkansas, Incorporated; with regard to the lease of the Arkansas State Police communication system facility by Entergy has been reviewed and approved by the Arkansas State Police Commission.

The Lease shall be deemed to be in effect upon its review by the Arkansas Legislative Council, as provided by Arkansas Code § 12-8-306. This Lease shall be in effect for five years from January 21, 2009.

The Director of the Department of Arkansas State Police is hereby authorized to execute and administer this Lease.

Approved this 15th day of June, 2009.

  
Commission Chairman

  
Commission Secretary



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

**B8**

OFFICE OF STATE PROCUREMENT  
 1509 West Seventh Street,  
 Suite 300  
 Little Rock, Arkansas 72201-4222  
 Phone: (501) 324-9316  
 Fax: (501) 324-9311  
<http://www.arkansas.gov>

**Memorandum**

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

**From:** Jane Benton, Director

**Date:** September 28, 2009

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

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

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

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

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4500973447	Agro Distribution/Alzheimer	<u>16,750.00</u>	Wrightsville
Total		\$ 16,750.00	

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

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500973031	Falk Supply Company	Plumbing Eq Phase II	\$ 61,163.14
4500974057	Pine Bluff Glass	Skylight framing & material	34,720.00
4500980920	Treadway Electric	Electrical materials	<u>31,748.79</u>
Total			<u>\$127,631.93</u>

0480 – DEPARTMENT OF CORRECTION  
CUMMINS TRUSTEES BARRACKS  
August 2009

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4500970045	Block USA	Blocks, Sand, Cement, Grout	\$ <u>81,637.79</u>
Total			\$ <u>81,637.79</u>

**Technical Service Contracts for Legislative Review  
Department of Human Services - #0710**

**BASIS: ACA 19-11-265** - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Div.	Contract Number	Contractor Name	# of Exten. Opt'ns *	Effective Dates **	Total PO's created from the State contract ***	Service	Proc. Method	%'s of funding (Federal, State, &/or Other)
DDS	SP-05-0230	<b>Central Pharmacy OA# 4600009231</b>  CHDC, BHDC, SE AR HDC	Two (2) annual ext. options after this one	Initial 1 <sup>st</sup> ext. 11/01/05 - 10/31/06 2 <sup>nd</sup> ext. 11/01/06 - 10/31/07 3 <sup>rd</sup> ext. 11/01/07 - 10/31/08 4 <sup>th</sup> ext. 11/01/08 - 10/31/09 11/01/09 - 10/31/10	\$9,530.33 \$14,177.15 \$19,461.20 \$233,000.84 est. \$235,000.00	Pharmacy Services	Comp. Sealed Bid	72.81% Other 27.19% SGR
DDS	SP05-0230	<b>Allcare (Pharmacy Care) OA#4600009230</b>  Alex HDC, Ark HDC, JHDC	Two (2) annual ext. options after this one	Initial 1 <sup>st</sup> ext. 11/01/05 - 10/31/06 2 <sup>nd</sup> ext. 11/01/06 - 10/31/07 3 <sup>rd</sup> ext. 11/01/07 - 10/31/08 4 <sup>th</sup> ext. 11/01/08 - 10/31/09 11/01/09 - 10/31/10	\$30,594.03 \$50,603.81 \$51,283.35 \$183,885.39 est. \$195,000.00	Pharmacy Services	Comp. Sealed Bid	72.81% Other 27.19% SGR

\* If none, indicate "none"

\*\* Beginning and ending date of original contract and of each extension exercised, including this one, if applicable

\*\*\* Amount of purchase orders for each year of the contract

Delivered to OSP: 09/16/09

for Leg. Rev. on: 10/07/09

For information, contact:  
Charlene Young-Hauser, 682-6293

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

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method
145	University of Arkansas at Little Rock	RA10145123	Public Financial Management (PFM) LLC	\$20,000.00	9/16/2009	6/30/2011	RFP
400	AAD Forestry Commission	4600018230	Alley, Norman Levi	\$10,000.00	8/20/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018232	Southwest AR Forestry Services	\$15,000.00	8/20/2009	6/30/2010	RFQ
400	AAD-Forestry Commission	4600018233	Carter Forestry & Wildlife Services	\$10,000.00	8/20/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018235	Hargrave, Wade, Clifton	\$10,000.00	8/20/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018237	Bailey, Michael, L	\$10,000.00	8/20/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018238	Dale, Donald, W	\$5,000.00	8/20/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018239	Denman Co	\$10,000.00	8/20/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018240	Foust, Brent, E	\$20,000.00	8/20/2009	6/30/2010	RFQ
400	AAD-Land Survey	4600018255	Haywood, Kenward, Bare & assoc	\$19,000.00	8/21/2009	6/30/2010	RFQ
400	AAD Forestry Commission	4600018263	Wallace, James M	\$10,000.00	8/24/2009	6/30/2010	RFQ
500	Department of Education	4600018385	Sam B Altschul	\$24,000.00	9/15/2009	6/30/2011	SS
500	Department of Education	4600018386	Ricki C. Bailey	\$24,000.00	9/15/2009	6/30/2011	SS
500	Department of Education	4600018387	Susan Prewett-Berry	\$24,000.00	9/15/2009	6/30/2011	SS
500	Department of Education	4600018388	B & amp; B Curriculum	\$24,000.00	9/15/2009	6/30/2011	SS
500	Department of Education	4600018389	Judy Bryant	\$24,000.00	9/15/2009	6/30/2011	SS
500	Department of Education	4600018390	Alicia Cotabish	\$24,000.00	9/15/2009	6/30/2011	SS
500	Department of Education	4600018392	Harold G. Davidson	\$24,000.00	9/15/2009	6/30/2011	SS
645	AR Department of Health	4500973395	Batson Engineering	\$13,271.00	8/6/2009	10/31/2009	ABA

C1

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

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

Item #	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts
(1)	08-25-2009	Arkansas Department of Emergency Management	Arkansas PDM-C 2009 - This program will provide technical and financial assistance to States and local governments to assist in the implementation of pre-disaster hazard mitigation measures that are cost-effective and designed to reduce injuries, loss of life, and damage and destruction of property, including damage to critical services and facilities under the jurisdiction of the States or local governments.	Polk, Crawford, Sebastian and Scott Counties in Arkansas	Federal Emergency Management Agency (FEMA)	Federal Applicant \$2,567,980.74 State \$65,039.00 Other \$393,851.50 Total \$397,103.00 \$3,423,974.32
(2)	08-25-2009	Arkansas Game and Fish Commission	Beaver Tailwater Habitat Improvement Program. <u>American Recovery and Reinvestment Act of 2009</u>	Carroll and Benton Counties in AR	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant \$110,000.00 State \$220,400.00 Other \$20,000.00 Total \$350,400.00
(3)	08-27-2009	Arkansas Natural Resources Commission	Map Modernization Management Support MIMMS - A key objective of FEMA's Flood Map Modernization (Map Mod) effort is to increase local involvement in, and ownership of, the one to meet this objective is Map Modernization Management Support (MIMMS)	Statewide	Federal Emergency Management Agency (FEMA)	Federal Applicant \$60,000.00 State \$60,000.00 Other \$60,000.00 Total \$60,000.00
(4)	08-31-2009	Arkansas Game and Fish Commission	Removal of a Barrier to Fish Migration on an Ozark Stream, Crooked Creek, Arkansas. <u>American Recovery and Reinvestment Act of 2009</u>	Carroll and Benton Counties in AR	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant \$250,000.00 State \$275,000.00 Other \$525,000.00 Total \$525,000.00

C2

(6)	08-31-2009	Arkansas Department of Human Services/Office of Community Services	To provide funding to the state's 16 Community Action Agencies for the provision of services and activities designed to reduce poverty, revitalize low-income communities and empower families and individuals to become self-sufficient.	Statewide	U.S. Department of Health and Human Services/ Administration for Children and Families	Federal Applicant State Other Total \$9,461,600.00 \$9,461,600.00 \$18,923,200.00
(7)	09-02-2009	Arkansas Game and Fish Commission	"River Basins Study" FW-6-36	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$285,000.00 \$95,000.00 \$380,000.00
(8)	09-02-2009	Arkansas Game and Fish Commission	Fish and Wildlife Management Coordination FW-1 (54)	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$246,000.00 \$82,000.00 \$328,000.00
(9)	09-02-2009	Arkansas Department of Health/Center for Health Protection	Pandemic Influenza Healthcare Preparedness Improvements for States – The purpose of the federal grant is to improve the healthcare systems ability to develop and implement activities in preparation for a pandemic influenza event.	Statewide	U.S. Department of Health and Human Services	Federal Applicant State Other Total \$830,261.00 \$82,000.00 \$912,261.00
(10)	09-04-2009	Arkansas Game and Fish Commission	"WMA Maintenance and Operations" (W-64-41) – The Arkansas Game and Fish Commission will operate and maintain 118 buildings; 427 miles of access roads; 128 dams and water control structures; approximately 392 gated pipes, flashboard risers, wells, and relifts; 202 miles of levee; 238 miles of canals, boat lanes, channels, and watercourses; 59 road and footbridges; 282 miles of trails; 114 boat ramps; 286 parking areas; 293 camping areas; 7 public toilets; 518 information and entrance signs; 29 check stations; various fences, gates and barriers; boundary survey marking; trash control; vegetation control on roads and infrastructure; 576 miles of fire lanes and firebreaks; water holes; supplemental feeding sites; hunter management operations; custodial functions; project administration; and associated eligible activities. Operations and maintenance will be performed on a total of about 78 wildlife management areas statewide	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total \$5,200,000.00 \$1,733,000.00 \$6,933,000.00

(11)	09-04-2009	Arkansas Game and Fish Commission	Fisheries Boating Access Planning F-62 (18) – The Arkansas Game and Fish Commission constructs and maintains numerous public boating accesses on the fishable waters of the state. The agency plans, develops and maintains these public access areas. This project is intended to support the planning aspect of the development of the boating access program of the Arkansas Game and Fish Commission	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$375,000.00 \$125,000.00 \$500,000.00
(12)	09-04-2009	Arkansas Game and Fish Commission	“Acres for Wildlife” W-69 (35)	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$68,000.00 \$22,667.00 \$90,667.00
(13)	09-04-2009	Arkansas Game and Fish Commission	“Hunter Safety” W-1 (39) Section 4 Hunter Education. To manage all activities required to effectively administer the Arkansas Hunter Education Program, the Coordinator will evaluate and coordinate the activities of the Hunter Education Staff, and will direct the statewide program. Paid Personnel: Coordinator, Part-time Shipping/Receiving Officer, and three timed shared secretaries; Evaluation Criteria: Evaluation by Division Chief of effectiveness of Project Coordination and results of the Hunter Education Program.	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$567,388.00 \$189,129.00 \$67,000.00 \$823,517.00
(14)	09-04-2009	Arkansas Game and Fish Commission	Aquatic Resources Education Program F-66-10. Mobile aquarium exhibits will be presented in approximately 260 locations annually, with total contacts of approximately 1.4 million people. Advertising of exhibitions will continue will news releases and schedules sent to newspapers, radio stations, and other media outlets in the area of the exhibition. Approximately 330 events will be held annually with total participants estimated at 55,000. Derby sponsors will advertise the events as both recreational and educational in order to promote both benefits of the sport.	Statewide	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$640,000.00 \$213,334.00 \$853,334.00
(15)	09-14-2009	Arkansas Department of Environmental Quality/Water Division	UIC Program Implementation – The purpose of this element is to maintain a strong field presence by conducting inspections, initiating compliance evaluations and commencing appropriate enforcement actions.	Statewide	U.S. Environmental Protection Agency	Federal Applicant State Other Total	\$93,000.00 \$31,000.00 \$124,000.00
(16)	09-14-2009	Arkansas Game and Fish Commission	Warren Trap/Skeet Firing Range Project (Revising grant# W-103-E “Warren Trap and Skeet Firing Range Project. Requesting a change in location, a time extension and an increase in funding.	Independence, Izard, Jackson, Stone and White Counties	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$80,000.00 \$26,667.00 \$106,667.00

(17)	09-14-2009	Arkansas Game and Fish Commission	Construct a concrete boat ramp and a walk-in fishing access/canoe launch area near Sturkie, Arkansas entitled South Fork Spring River Access	City of Sturkie, Fulton County, AR	U.S. Department of Interior, Fish and Wildlife Service	Federal Applicant State Other Total	\$66,750.00 \$22,250.00 \$89,000.00
(18)	09-17-2009	Arkansas Game and Fish Commission	Managing Chronic Wasting Disease- Amendment 35 of the Arkansas Constitution grants the Arkansas Game and Fish Commission (AGFC) the power to control, manage, restore, conserve, and regulate all fish and wildlife resources of the state. A crucial part of this responsibility is monitoring the health of the wildlife in Arkansas. Included under this umbrella is surveillance of Chronic Wasting Disease (CWD) to ensure the longevity of a healthy, sustainable cervid population in Arkansas. Arkansas has two native species in the Family Cervidae: White-tailed Deer (WTD) and Eastern Elk. All cervids in the state are considered by the AGFC to be at risk for the transmission of CWD. Numerous Arkansans travel to endemic CWD areas to hunt, and the possibility of bringing the positive tissues back into the state is a real concern. Additionally, Arkansas has licensed captive facilities in the state. These facilities are monitored to insure compliance, but violations have been identified, and these violations compromise the health of our native, wild cervids.	Statewide	U.S. Department of Agriculture, Animal and Plant Health Inspection Service	Federal Applicant State Other Total	\$45,000.00 \$45,000.00
(19)	09-18-2009	Arkansas State Police	This project will fund the purchase of VIN Scanners and Digital Recorders to expedite Odometer Fraud Investigations – (Funding Amendment from \$21,103 to increase of \$51,000)	Statewide	National Highway Traffic Safety Administration	Federal Applicant State Other Total	\$51,000.00 \$51,000.00

ARRA FUNDS CONTRACTS FOR REPORTING  
OCTOBER 2009

Contract #	AMD #	Agcy #	Agency	Prmmt Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose
4600018288		513	AR School for the Deaf	ABA	\$265,000.00	\$530,000.00	Pettit & Pettit Consulting Engineers, Inc.	AR	Provide various projects using ARRA funds
4600018289		510	AR School for the Blind	ABA	\$265,000.00	\$530,000.00	Pettit & Pettit Consulting Engineers, Inc.	AR	Provide various projects using ARRA funds
RA10145124		145	UALR	RFQ	\$285,060.00	\$285,060.00	Wittenberg, Delony & Davidson Inc. Architects	AR	Design HVAC system for Fribourgh Hall



## Arkansas Department of Health

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4815 West Markham Street • Little Rock, Arkansas 72205-3867 • Telephone (501) 661-2000

Governor Mike Beebe

Paul K. Halverson, DrPH, FACHE, Director and State Health Officer

September 15, 2009

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

RE: Trauma Systems Hospital Start-up Grants

Dear Senator Horn and Representative Dunn:

In order to fulfill the requirements of Act 393 of 2009, the Arkansas Department of Health intends to provide Trauma Systems Start-up Grants to those hospitals requesting trauma system designation and participation in the state's trauma system. Attached is a listing of those hospitals that have provided a letter of intent to participate, the county in which each hospital is located, the trauma level designation the hospital has requested, and the amount of the total grant award for which the hospital will be eligible. In November, the department will begin awarding non-discretionary grants to these hospitals.

To be eligible for future trauma systems grant awards, hospitals must achieve trauma system designation, participate in the statewide call system, participate in the trauma registry, participate in a trauma regional advisory committee, and enter into agreements with lower level designation hospitals for transfer of patients.

The review of the committee is requested for these grants.

Sincerely,

A handwritten signature in black ink that reads "Charles McGrew". The signature is fluid and cursive, written over a white background.

Charles McGrew  
Deputy Director and Chief Operating Officer

# Proposed Hospital Trauma Start-up Grant Awards Based on Hospital's Requested Designation

State Fiscal Year 2009

Hospital	Coverage Area*	Level Requested	Total Grant Award
<b>Level I Applicants</b>			
Arkansas Children's Hospital	Statewide	I	\$1,000,000.00
UAMS Medical Center	Statewide	I	\$1,000,000.00
Le Bonheur Children's Medical Center	Crittenden, Lee, Phillips, St. Francis	I	\$120,500.00
Regional Medical Center at Memphis	Crittenden, Lee, Phillips, St. Francis	I	\$493,000.00
St. John's Hospital	Baxter, Boone	I	\$362,000.00
<b>Total Level I</b>			<b>\$2,975,500.00</b>
<b>Level II Applicants</b>			
Baptist Health Medical Center - Little Rock	Pulaski	II	\$500,000.00
Jefferson Regional Medical Center	Jefferson	II	\$500,000.00
Sparks Regional Medical Center	Sebastian	II	\$500,000.00
St. Joseph's Mercy Health Center	Garland	II	\$500,000.00
St. Vincent Infirmary	Pulaski	II	\$500,000.00
<b>Total Level II</b>			<b>\$2,500,000.00</b>
<b>Level III Applicants</b>			
Arkansas Methodist Medical Center	Greene	III	\$125,000.00
Ashley County Medical Center	Ashley	III	\$125,000.00
Baptist Health Medical Center - Heber Springs	Cleburne	III	\$125,000.00
Baptist Health Medical Center - North Little Rock	Pulaski	III	\$125,000.00
Baxter Regional Medical Center	Baxter	III	\$125,000.00
Christus St. Michael Health System	Miller	III	\$125,000.00
Conway Regional Medical Center	Faulkner	III	\$125,000.00
Johnson Regional Medical Center	Johnson	III	\$125,000.00
Magnolia Hospital	Columbia	III	\$125,000.00
Mercy Medical Center	Benton	III	\$125,000.00
North Arkansas Regional Medical Center	Boone	III	\$125,000.00
Northwest Medical Center - Springdale	Washington	III	\$125,000.00
Saint Mary's Regional Medical Center	Pope	III	\$125,000.00
Saline Memorial Hospital	Saline	III	\$125,000.00
St. Bernards Medical Center	Craighead	III	\$125,000.00
St. Edward Mercy Medical Center	Sebastian	III	\$125,000.00
St. John's Hospital - Berryville	Carroll	III	\$125,000.00
White County Medical Center	White	III	\$125,000.00
White River Medical Center	Independence	III	\$125,000.00
<b>Total Level III</b>			<b>\$2,375,000.00</b>
<b>Level IV Applicants</b>			
Arkansas Heart Hospital	Pulaski	IV	\$25,000.00
Baptist Health Medical Center - Arkadelphia	Clark	IV	\$25,000.00
Baptist Health Medical Center - Stuttgart	Arkansas	IV	\$25,000.00
Booneville Community Hospital	Logan	IV	\$25,000.00
Bradley County Medical Center	Bradley	IV	\$25,000.00
Chicot Memorial Hospital	Chicot	IV	\$25,000.00
Community Medical Center of IZARD County	Izard	IV	\$25,000.00
Crittenden Regional Hospital	Crittenden	IV	\$25,000.00
Delta Memorial Hospital	Desha	IV	\$25,000.00
DeQueen Medical Center	Sevier	IV	\$25,000.00
Dewitt Hospital	Arkansas	IV	\$25,000.00
Drew Memorial Hospital	Drew	IV	\$25,000.00
Eureka Springs Hospital, LLC	Carroll	IV	\$25,000.00

Five Rivers Medical Center	Randolph	IV	\$25,000.00
Forrest City Medical Center	St Francis	IV	\$25,000.00
Fulton County Hospital	Fulton	IV	\$25,000.00
Harris Hospital	Jackson	IV	\$25,000.00
Helena Regional Medical Center	Phillips	IV	\$25,000.00
Hot Spring County Medical Center	Hot Spring	IV	\$25,000.00
Howard Memorial Hospital	Howard	IV	\$25,000.00
John Ed Chambers Memorial Hospital	Yell	IV	\$25,000.00
Lawrence Memorial Hospital	Lawrence	IV	\$25,000.00
Little River Memorial Hospital	Little River	IV	\$25,000.00
McGehee - Desha County Hospital	Desha	IV	\$25,000.00
Mena Regional Health System	Polk	IV	\$25,000.00
Mercy Hospital Scott County	Scott	IV	\$25,000.00
Mercy Hospital Turner Memorial	Franklin	IV	\$25,000.00
NEA Baptist Memorial Hospital	Craighead	IV	\$25,000.00
North Logan Mercy Hospital	Logan	IV	\$25,000.00
North Metro Medical Center	Pulaski	IV	\$25,000.00
Ouachita County Medical Center	Ouachita	IV	\$25,000.00
Ozark Health Medical Center	Van Buren	IV	\$25,000.00
Physician's Specialty Hospital	Washington	IV	\$25,000.00
Piggot Community Hospital	Clay	IV	\$25,000.00
Pike County Memorial Hospital	Pike	IV	\$25,000.00
River Valley Medical Center	Yell	IV	\$25,000.00
St. Anthony's Medical Center	Conway	IV	\$25,000.00
St. Vincent - North	Pulaski	IV	\$25,000.00
Stone County Medical Center	Stone	IV	\$25,000.00
Summit Medical Center	Crawford	IV	\$25,000.00
<b>Total Level IV</b>			<b>\$1,000,000.00</b>
<b>Grand Total</b>			<b>\$8,850,500.00</b>

\*For Levels II - IV, only the county where located is indicated.