

METHODS OF FINANCE

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Planning Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL Reason for Revision	TYPE OF FUNDING	ESTIMATED START - ESTIMATED COMPLETION
a. Arkansas Tech University - Russellville	McEver Hall Renovations. McEver Hall replacement and renovation of the HVAC, fume hoods, building controls and lighting.	\$3,321,120.00	\$3,321,120.00			ARRA Funds 89% Cash Funds 11%.	1/15/10 6/30/10
b. Mid-South Community College	HVAC project. To upgrade and replace HVAC systems and make them more energy efficient.	\$270,000.00	\$270,000			ARRA Funds 100%.	1/1/09 6/30/11
c. North Arkansas College	Main Building Renovation. Student Support, Rad Tech & Student Center. Renovating areas of the Main Building on the South Campus - converting 2 classrooms and office, upgrading and expanding student support areas, Radiologic Technology Program lab, refurbishing student center area and parking lot.	\$500,000 Higher Education Bonds			\$2,391,000.00 Additional Funds Received & Project Cost Updated	General Improvement Funds 23%; Private Donations 17%; Bond Proceeds - Higher Education Bonds (31%) & College Bond Issues (22%) 53%; Local Millage Receipts 7%.	6/15/07 4/1/08 Revised to 12/30/10

B1

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL Initial Planning Cost	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL Date of Revision	CURRENT REVISED TOTAL Reason for Revision	TYPE OF FUNDING	ESTIMATED START - ESTIMATED COMPLETION
d. Ozarka College	John E. Miller Building Roof Replacement. To replace the roof on the John E. Miller Building with an insulated and pitched metal roof.	\$375,000.00	\$375,000.00			ARRA Funds 100%.	1/1/10 6/30/11
e. South Arkansas Community College	Whitfield Building roof replacement. Replace roof covering and roof insulation on the Ben Whitfield classroom building.	\$322,640.00	\$322,640.00			ARRA Funds 100%.	3/1/10 5/3/10
f. University of Arkansas Community College at Hope	Science Building renovation including interior renovation, HVAC replacements, electrical upgrades and power management system.	\$822,000.00	\$822,000.00			General Improvement Funds 27%; ARRA Funds 61%; Other Appropriated Funds 12%.	1/1/09 1/1/10
g. University of Arkansas Fayetteville	UAF E&G Building improvements. Project includes elevator code upgrades and roof repairs and replacements.	\$4,000,000.00	\$4,000,000.00			ARRA Funds 100%.	10/1/09 9/30/10
h. University of Central Arkansas	UCA facilities improvements. General improvements to various UCA facilities on the campus, include weatherization, waterproofing, roof replacements and lighting retrofits.	\$3,000,000.00	\$3,000,000.00			ARRA Funds 100%.	10/1/09 9/30/10

ARKANSAS

B2 a

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

December 21, 2009

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

Re: Alternative Delivery Contract Review
Arkansas Career Training Institute Renovation Project / Department of Career
Education / Arkansas Rehabilitation Services

Dear Ms. Schmidt:

Pursuant to Arkansas Code Annotated §19-4-1415 please find enclosed the documents necessary for review regarding the above referenced project. I am requesting this project and attached documentation be placed on the agenda for the next meeting of the Arkansas Legislative Council for review.

Sincerely,



Doran White
Construction Administrator

Cc: Robert P. Treviño, Commissioner

Enclosures: Project Disclosure
Agreement Form
Contract and Grant Disclosure/Certification Form



Mike Beebe
Governor

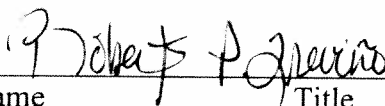
Bill Walker
Director

Department of Career Education
Arkansas Rehabilitation Services
Robert P. Treviño, Commissioner

Alternative Delivery Method/Negotiated Contract
Project Disclosure for ALC Review

1. **Owner:** Arkansas Department of Career Education/Arkansas Rehabilitation Services
2. **Project Name:** 5201001; ACTI Renovation Project
3. **Project Location:** ACTI, Hot Springs Arkansas
4. **Project Square Footage:** n/a: the agency is not adding to the square footage of ACTI.
5. **Estimated Capital Improvement Contract Costs:**
 - a. Contract Total \$ \$6,500,000.00
 - b. Estimated Project Cost Breakdown: *see attached schedule*
 - c. List any Special Construction Requirements:
 - i. Windows \$600,000 – The building is on the historical register. We need to maintain the historical look.
 - ii. Electrical \$625,000 – Many of the electrical systems were installed in the 1930's and the building contains original equipment and wiring.
6. **Project General Contractor:** Carson & Associates
 - a. Estimated % of work that will be bid: 90% - 95%
 - b. Project Design Professional: Tommy Jameson, Jameson Architects
7. **Contract Delivery Method:** Alternative Delivery, Cost plus and percentage fee with a guaranteed maximum price (GMP).
8. **Number of Proposals Reviewed:** 7
9. **Number of Contractors Interviewed:** 5
10. Contract Award was based upon the response to the Request for Qualifications and Interviews. Carson & Associates were selected by Arkansas Rehabilitation Services based upon qualifications; experience working on historical buildings; established working relationship w/architect; experience with Corps of Engineers
11. **Agency Contact for ALC Review Meeting:** Robert P. Treviño, Commissioner

Submitted by:


 Commissioner (501)296-1604 Dec. 18, 2009
 Name Title Phone # Date

Department of Workforce Education
Arkansas Rehabilitation Services
ACTI Major Repair & Renovation Stimulus Request

Repair & Renovation Project	Requested Amou
Tier 1	
New 200 Horse Power Boiler	175,000
Removal/Replacement of ACM's	175,000
Remove current smaller boiler & replace w/150 pds.	150,000
New Controls for Existing Boilers	50,000
Transfer 80 HP Boiler to Building #1 to Replace Antiquated Boiler	50,000
Burner Modifications to Existing Boilers	25,000
Total Boiler/Hot Water Systems Request	
	625,000
Electrical	
Continued electrical work in Building #1 to prevent power consumption due to deteriorated wire insulation and former wiring practice.	200,000
Replacement of antiquated electrical breaker system in Ross Hall.	200,000
Upgrade electrical wiring Building 1.	150,000
Upgrade Wiring in Building 54.	30,000
Replacement of antiquated generator in Ross Hall dorm, Building #2. This generator is very un-reliable due to the age of the unit.	30,000
Electrical renovations to training areas to provide needed power to operate modern training equipment.	15,000
Total Electrical Request	
	625,000
Roof Repairs	
Roof replacement of Building #54, Building #55, and Building #1 North Wing.	675,000
Major roof repairs to Building #43, Building #12, Building #11, Building #34. All buildings have damage to composition shingles due to high winds, and trees being toppled by heavy rains and wind.	100,000
Total Roof Repairs Request	
	775,000
Safety/Security	
Center wide security/emergency public announcement & communication system for all facility buildings.	180,000
Replacement of antiquated Fire Alarm System in Ross Hall. System is no longer supported by manufacturer due to parts no longer being manufactured.	50,000
Installation of fire alarm system to training areas in Building #54 & Building #55 which currently do not have any type notification system installed. This has been recommended by risk management several times.	30,000
Upgrade security camera system in Building #1.	25,000
Total Safety/Security Request	
	285,000

Department of Workforce Education
Arkansas Rehabilitation Services
ACTI Major Repair & Renovation Stimulus Request

Repair & Renovation Project	Requested Amou
Total Tier 1 Request	2,310,0

Department of Workforce Education
Arkansas Rehabilitation Services
ACTI Major Repair & Renovation Stimulus Request

Repair & Renovation Project	Requested Amou
Tier 2	
Replace HVAC (air handlers) in Building #1 to provide more efficient and controlled cooling to clients in building. Replace antiquated HVAC units on Building #54 & Building #55 with new high efficiency units. (These current units were installed in 1975.)	1,200,0 130,0
Total Heating & Air Conditioning Request	1,330,0
Lighting	
Replace old energy robbing light fixtures with new electronic fixtures in the Main Building & Ross Hall.	125,0
Total Lighting Request	125,0
Windows	
Replace and repair windows in the Main Building & Ross Hall in compliance with National Historical Register requirements with energy efficient windows using safety glass. This includes major repair and replacement of windows in various other buildings on campus.	600,0
Total Windows Request	600,0
Total Tier 2 Request	2,055,0

Department of Workforce Education
Arkansas Rehabilitation Services
ACTI Major Repair & Renovation Stimulus Request

Repair & Renovation Project	Requested Amount
Tier 3	
Demolition of Building #29, #29A, and concrete water storage tank.	475,000
Abatement of asbestos in boiler room.	130,000
Replacement of sliding glass entrance doors to Building #54 and Building #55. Door parts are no longer manufactured and cannot be repaired as needed. (16 doors @ 6,000.00).	96,000
Repairs to perimeter fencing of complex including the installation of an electronic entrance gate.	60,000
Major concrete work consisting of sidewalk repair, steps, and walls.	40,000
Total General Repairs & Maintenance Request	801,000
Kitchen Equipment & Repairs	
Upgrade Kitchen to include: commercial grade energy efficient appliances, upgrade electrical wiring to accommodate upgraded appliances, repair concrete flooring in kitchen.	360,000
Total Kitchen Equipment & Repairs Request	360,000
Plumbing	
Plumbing upgrades & repairs, replacing water supply & waste/vent stacks and pipes in the Main Building & Ross Hall. This includes replacing toilet, sink, and bath tub/shower fixtures and faucets (ADA Compliance).	450,000
Repair water utility loop connecting east to west campus including utility repairs to existing water mains and fire hydrant replacements.	200,000
Total Plumbing Request	650,000
Total Tier 3 Request	1,811,000
Total Stimulus Request	6,176,000

Grants for December Peer Review

1. Agency: Arkansas Minority Health Commission

Grantee: Jubilee Christian Center

Term: February 1, 2010- February 1, 2011

Selection: Request for Proposals

Cost: \$40,000

Sub-grant #:

Fund Source: 100% State Funds

Purpose:

Amend.

Amount:

Prevention Based on Current Modes of Transmission, HIV Counseling & Testing will target African American teenage girls ages 14-16 utilizing the peer-led evidence based intervention know as Sistering, Informing, Healing, Living and Empowering (SIHLE). The intervention is aimed at reducing risk sex behavior among African American heterosexual adolescent females. Through interactive discussions in groups of 10-12 girls, the intervention emphasizes ethnic and gender pride and enhances awareness of HIV risk reduction strategies such as abstaining from sex, using condoms consistently and having fewer sex partners.

2. Agency: Arkansas Minority Health Commission

Grantee: Centers for Youth and Families

Term: February 1, 2010- February 1, 2011

Selection: Request for Proposals

Cost: \$49,000

Sub-grant #:

Fund Source: 100% Stated Funds

Purpose:

Amend.

Amount:

Center for Youth and Families' HIV Prevention Project is proposing to provide HIV prevention programming to approximately 500 high-risk pregnant and parenting teenagers. The Centers will add a Be Proud! Be Responsible! HIV prevention program as a component to existing teen parent programs that serve the following eight Arkansas counties: Chicot, Desha, Jefferson, Lincoln, Polk, Pulaski, Searcy, and Van Buren. The Center's program will address "prevention based Modes of Transmission".

3. Agency: Arkansas Minority Health Commission

Grantee: Arkansas Human Development Corporation

Term: February 1, 2010- February 1, 2011

Selection: Request for Proposals

Cost: \$50,000

Sub-grant #:

Fund Source: 100% Stated Funds

Purpose:

Amend.

Amount:

Scope of Project: Funding for this project will target the Arkansas Hispanic/Latino people who have sex with various partners and are at high risk for HIV infection living in Benton, Garland, Faulkner and Pulaski Counties. The major goals is first to change attitude and behavior by increasing knowledge regarding HIV/AIDS, its mode of transmission and prevention. Second, to increase the number of Hispanic/Latino males and females receiving HIV/AIDS testing and counseling services, Third, to refer the target population to available HIV and other related health and human services providers.

4. Agency: Arkansas Minority Health Commission

Grantee: Alliance on Community Health. Inc.

Term: February 1, 2010- February 1, 2011

Selection: Request for Proposals

Cost: \$70,000

Sub-grant #:

Fund Source: 100% Stated Funds

Purpose:

Amend.

Amount:

The South Arkansas AIDS Project (SAAP) is a socio-ecological model for HIV/AIDS prevention and care proposed by the Alliance on Community Health in rural South Arkansas to provide gender relevant and culturally sensitive social skills training intervention for African-American and Hispanic females. The goal of **SISTA** is to reduce sexual risk behavior in heterosexually-active African American women, which are at highest risk for HIV infection.

5. Agency: Arkansas Minority Health Commission

Grantee: Future Builders, Inc.

Term: May 1, 2010- December 31, 2010 **Selection:** Request for Proposals

Cost: \$35,554

Sub-grant #:

Fund Source: 100% State Funds

Purpose:

Amend.

Amount:

Future Builders, Inc. is submitting this application as a continuation of funding to expand the current it's Your Choice HIV Prevention Program for the African American homeless population in Pulaski County. Homeless individuals are at high risk of HIV infection due to risk behavior that includes intravenous drug use and selling sex for money, drugs and shelter. At the completion of the program, 600 homeless African American will know their serostatus and will be equipped with a personal risk reduction plan, which will increase safer sex practices and condom use.

1. Agency: 0645 - Arkansas Department of Health/
Center for Health Protection / Branch: Infectious Disease / Section: HIV-STD-HEP C

Grantee: Brothas & Sistas Diedra J Levi
4808 West 25th Street
Little Rock, AR 72204

Term: 02/01/2010 to 12/31/2010
Cost: \$50,000.00
Fund Source: 100% Federal

Selection: Request for Application
Agreement #: 4600018923

Purpose: Amend. #: Amount: \$
Provide evidence based HIV prevention intervention and HIV testing and counseling to the Lesbian/
Bi-sexual/Gay/Transsexual/Queer/Questioning (LGBTQ) community of Central Arkansas. Service Coverage area
is Pulaski County.

2. Agency: 0645 - Arkansas Department of Health
Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD-HEP C

Grantee: Chicot Memorial Hospital
2729 Highway 65 and 82 South
Lake Village, AR 71653

Term: 02/01/2010 to 12/31/2010
Cost: \$57,600.00
Fund Source: 100% Federal

Selection: Request for Application
Agreement #: 4600018935

Purpose: Amend. #: Amount: \$
Provide preliminary HIV testing through the mobile screening unit, follow up testing at the local hospitals and HIV
education to local students. Service Coverage area is Southwest Arkansas: Arkansas, Ashley, Bradley, Cleveland,
Chicot, Desha, Drew, and Lincoln Counties.

3. Agency: 0645 - Arkansas Department of Health
Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD-HEP C

Grantee: Planned Parenthood of AR & Eastern Oklahoma Inc
5780 South Peoria Avenue
Tulsa, OK 74105

Term: 02/01/2010 to 12/31/2010
Cost: \$60,000.00
Fund Source: 100% Federal

Selection: Request for Application
Agreement #: 4600018929

Purpose: Amend. #: Amount: \$
Provide HIV prevention intervention to adolescents in the Little Rock School District in Pulaski County.

ADH Discretionary Sub Grants for January 2010 Review Subcommittee of the AR Legislative Council

**4. Agency: 0645 - Arkansas Department of Health/
Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD-HEP C**

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

**Term: 02/01/2010 to 12/31/2010
Cost: \$50,000.00
Fund Source: 100% Federal**

**Selection: Request for Application
Agreement #: 4600018911**

**Purpose: Amend. #: Amount: \$
Provide evidence based HIV prevention interventions and HIV testing and counseling to minority communities in Northwest Arkansas, as well as increasing the understanding of HIV prevention in that area among individuals who's status is unknown. Service Coverage area is Benton and Washington Counties.**

**5. Agency: 0645 - Arkansas Department of Health
Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD-HEP C**

**Grantee: White River Rural Health Center, Care Program
P O Box 479
McCrary, AR 72101**

**Term: 02/01/2010 to 12/31/2010
Cost: \$38,809.00
Fund Source: 100% Federal**

**Selection: Request for Application
Agreement #: 4600018924**

**Purpose: Amend. #: Amount: \$
Provide HIV prevention intervention, testing, counseling, to the minority communities in Northeast Arkansas and HIV prevention to injection drug users in that area as well. Service Coverage area is Baxter, Clay, Cleburne, Craighead, Cross, Fulton, Greene, Independence, IZard, Jackson, Lawrence, Lonoke, Marion, Mississippi, Monroe, Prairie, Poinsett, Randolph, Searcy, Sharp, Stone, Van Buren, White, and Woodruff Counties.**

**6. Agency: 0645 - Arkansas Department of Health
Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD**

**Grantee: Northeast Arkansas Regional AIDS Network
P O Box 154
Jonesboro, AR 72403**

**Term: 02/01/2010 to 12/31/2010
Cost: \$420,700.00
Fund Source: 100% Federal**

**Selection: Request for Application
Agreement #: 4600018930**

**Purpose: Amend. #: Amount: \$
Provide housing opportunities to persons with AIDS. Service Coverage area is District 1: Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Newton, Pope, Scott, Sebastian, Washington, and Yell Counties; District 4: Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Sevier, and Union Counties; and District 6: Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Jefferson, and Lincoln Counties.**

ADH Discretionary Sub Grants for January 2010 Review Subcommittee of the AR Legislative Council

7. Agency: 0645 - Arkansas Department of Health/

Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD

**Grantee: White River Rural Health Center Care Program
P O Box 479
McCrary, AR 72101**

Term: 02/01/2010 to 12/31/2010

Selection: Request for Application

Cost: \$165,300.00

Agreement #: 4600018931

Fund Source: 100% Federal

Purpose:

Amend. #:

Amount: \$

Provide housing opportunities to persons with AIDS. Service Coverage area is District 2: Baxter, Cleburne, Fulton, Independence, Izard, Jackson, Lawrence, Lonoke, Marion, Prairie, Searcy, Sharp, Stone, Van Buren, White, Woodruff Counties; and District 3: Clay, Craighead, Crittenden, Cross, Greene, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St Francis Counties.

8. Agency: 0645 - Arkansas Department of Health

Center for Health Protection / Branch: Infectious Disease/ Section: HIV-STD-HEP C

**Grantee: Future Builders, Inc
P O Box 127
Wrightsville, AR 72183**

Term: 02/01/2010 to 12/31/2010

Selection: Request for Application

Cost: \$12,000.00

Agreement #: 4600018936

Fund Source: 100% Federal

Purpose:

Amend. #:

Amount: \$

Provide syphilis elimination education and counseling to the minority communities in Central Arkansas. Service Coverage area is Pulaski County.

9. Agency: 0645 - Arkansas Department of Health

Center for Health Protection / Branch: Infectious Disease/ Section: HIV/STD

**Grantee: Brothas & Sistas Diedra J Levi
4808 West 25th Street
Little Rock, AR 72204**

Term: 02/01/2010 to 12/31/2010

Selection: Request for Application

Cost: \$12,000.00

Agreement #: 4600018937

Fund Source: 100% Federal

Purpose:

Amend. #:

Amount: \$

Provide syphilis elimination through testing and counseling to the Lesbian/Bi-sexual/Gay/Transsexual/ Queer/Questioning community of Central Arkansas. Service Coverage area is Pulaski County

ADH Discretionary Sub Grants for January 2010 Review Subcommittee of the AR Legislative Council

10. Agency: 0645 - Arkansas Department of Health/
Center for Health Protection / Branch: Infectious Disease/ Section: HIV/STD

Grantee: Arkansas AIDS Foundation Inc
518 East 9th Street
Little Rock, AR 72202

Term: 04/01/2005 to 03/31/2010
Cost: \$2,159,046.00
Fund Source: 100% Federal

Selection: Request for Application
Agreement #: 4600008025

Purpose: Amend. #: 8 Amount: \$65,000.00

To award additional funding to continue to provide administration and direct client services for low income HIV positive persons in District 1. Service Coverage area is Pulaski, Lonoke and Prairie Counties

11. Agency: 0645 - Arkansas Department of Health/
Center for Health Advancement / Branch: / Section: Center Support

Grantee: Arkansas Prostate Cancer Foundation
1910 North Grant Street, Suite 1-A
Little Rock, AR 72207

Term: 02/01/2010 to 06/30/2010
Cost: \$225,000.00
Fund Source: 100% State

Selection: Unsolicited Proposal
Agreement #: 4600018933

Purpose: Amend. #: Amount: \$

Reduce death from prostate cancer. Educate men and their families about prostate and issues related to screening and treatment. Service Coverage area is statewide.

12. Agency: 0645 - Arkansas Department of Health
Center for Health Advancement / Branch: / Section: Center Support

Grantee: Arkansas Cancer Coalition
901 North University Avenue
Little Rock, AR 72207

Term: 02/01/2010 to 06/30/2010
Cost: \$608,381.00
Fund Source: 100% State

Selection: Unsolicited Proposal
Agreement #: 4600018934

Purpose: Amend. #: Amount: \$

Provide for programs by Arkansas Cancer Coalition members through competitive proposals to implement evidence-based interventions that address goals and objectives in the disparities, prevention, and access to treatment chapters of the Arkansas Cancer Plan. Provide for develop and implement surveillance, evaluation and technical support to monitor the Coalitions' implementation of the Arkansas Cancer Plan funded through grants from the Arkansas Department of Health, Service Coverage area is statewide.

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1. **Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Alternative Opportunities, Inc.
Springdale, Arkansas
- Term:** October 10, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$155,617.60 **Sub-grant #:** 4600018424
- Fund Source:** Other - 100%
- Purpose:** **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these 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, Arkansas
- Term:** October 10, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$160,190.66 **Sub-grant #:** 4600018428
- Fund Source:** Other - 100%
- Purpose:** **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Crawford, Franklin, Logan, Polk, Sebastian, and Scott Counties.
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3. **Agency:** Human Services Department/Division of Behavioral Health Services
- Grantee:** Counseling Associates
Russellville, Arkansas
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$136,357.97 **Sub-grant #:** 4600018271
- Fund Source:** Other - 100%
- Purpose:** **Amend #: 1** **Amend. Amt: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Conway, Faulkner, Johnson, Perry, Pope, and Yell Counties.
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DHS Grants for January Review

4. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Clinic
Benton, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$98,192.14 **Sub-grant #:** 4600018272

Fund Source: Other - 100%

Purpose: **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Saline County.

5. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Counseling Services of Eastern Arkansas
Jonesboro, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$159,794.23 **Sub-grant #:** 4600018273

Fund Source: Other - 100%

Purpose: **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis Counties.

6. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Delta Counseling Associates
Monticello, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$117,413.64 **Sub-grant #:** 4600018274

Fund Source: Other - 100%

Purpose: **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Ashley, Bradley, Chicot, Desha, and Drew Counties.

DHS Grants for January Review

- 10. Agency:** **Human Services Department/Division of Behavioral Health Services**
- Grantee:** Professional Counseling Associates
North Little Rock, Arkansas
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$178,952.81 **Sub-grant #:** 4600018279
- Fund Source:** Other - 100%
- Purpose:** **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Lonoke, Prairie, and Pulaski Counties.
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- 11. Agency:** **Human Services Department/Division of Behavioral Health Services**
- Grantee:** South Arkansas Regional Health Center
El Dorado, Arkansas
- Term:** October 1, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$124,125.50 **Sub-grant #:** 4600018281
- Fund Source:** Other - 100%
- Purpose:** **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union Counties.
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- 12. Agency:** **Human Services Department/Division of Behavioral Health Services**
- Grantee:** Southeast Arkansas Behavioral Healthcare System, Inc.
Pine Bluff, Arkansas
- Term:** December 18, 2009 – June 30, 2010 **Selection:** Request for Application
- Cost:** \$132,192.12 **Sub-grant #:** 4600018820
- Fund Source:** Other - 100%
- Purpose:** **Amend. #: 1** **Amend. Amt.: \$60,000.00**
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.
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DHS Grants for January Review

13. Agency: Human Services Department/Division of Behavioral Health Services

Grantee: Southwest Arkansas Counseling and Mental Center
Texarkana, Arkansas

Term: October 1, 2009 – June 30, 2010 **Selection:** Request for Application

Cost: \$123,315.90 **Sub-grant #:** 4600018282

Fund Source: Other - 100%

Purpose: **Amend. #:** 1 **Amend. Amt.:** \$60,000.00
To provide funding for 1 full-time Wraparound Facilitator position and to increase 1 part-time Community Care Director position to 1 full-time Community Care Director position for 5-months. This sub-grant will continue to cover these service areas: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier Counties.

**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: Career Education-Rehabilitation Services		Contractor: Jameson Architects, P.A.		State: AR
		Location: Little Rock		
Total Authorized:	Org. Term 11/20/2009 6/30/2010	Procurement: ABA Criteria		
Total After Review: \$390,500.00	Funding Federal - 100% - Grant funds, Dept. of Education			
Total Projected: \$390,500.00	Contract Number: 0520-10ARRA-001			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	390,500.00		Renovation projects at the Arkansas Career Training Institute, 105 Reserve Ave Hot Springs AR. Schematic design, design development, construction documents phase, bidding/negotiation phase, construction phase, environmental consulting, printing/reproductions if needed, health department review if needed and advertisement.	
2 . Agency: North Arkansas College		Contractor: Wittenberg, Delony & Davidson, Inc.		State: AR
		Location: Fayetteville		
Total Authorized: \$108,000.00	Org. Term 11/22/2008 6/30/2010	Procurement: Request for Qualification - Contract Extension		
Total After Review: \$141,000.00	Funding State - 23%; Cash - 17% - Private donations; Other - 60% - Higher Ed bonds, Northark bonds & local millage			
Total Projected: \$180,000.00	Contract Number: NAC5			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	33,000.00	84,125.70	Increases funds due to increased building renovation and additional projection on construction cost and extends contract date.	12/31/2010
Original:	108,000.00		To develop the design and specifications for the renovation of the student support areas and student center within the Main Building on the South Campus. To develop and design and specifications for additional parking at the South Campus.	
3 . Agency: Pulaski Technical College		Contractor: Wittenberg, Delony & Davidson, Inc., Architects		State: AR
		Location: Little Rock		
Total Authorized:	Org. Term 1/20/2010 9/30/2010	Procurement: ABA Criteria		
Total After Review: \$45,000.00	Funding Federal - 100% - ARRA funds through sub-grant PTC-GSF-027			
Total Projected: \$50,000.00	Contract Number: 0693-ARRA-GSF-0			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	45,000.00		Work includes but not limited to the schematic designs, preparation of plans and specifications, project administration and closeout as appropriate for the project/renovation of Aerospace Technology Building.	
4 . Agency: South Ark. Community College		Contractor: Polk Stanley/Wilcox Design Team, PLLC		State: AR
		Location: Little Rock		
Total Authorized: \$281,690.00	Org. Term 6/20/2008 6/30/2009	Procurement: Request for Qualification		
Total After Review: \$619,860.00	Funding Other - 100% - Higher Ed bonds & Local Millage funds			
Total Projected: \$500,000.00	Contract Number: RA052008			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	338,170.00	249,733.89	Increases funds due to increase in square footage of planned building and increase in civil engineering and testing fees.	
History:				
Amd. 1	0.00	105,626.00	Extends contract date.	6/30/2010
Original:	281,690.00		To provide plans and documents to provide for the construction of a Health and Natural Sciences Building. Service includes programming, design, development, construction and documents. The architect will also be responsible for the bid at negotiation phase and for monitoring construction and document close.	

5 . Agency: U of A - Fayetteville Contractor: Polk Stanley Wilcox Architects, Ltd.
 Div/Prog: School for Mathematics, Sciences, and the Arts Location: Little Rock State: AR
 Total Authorized: Org. Term 1/15/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$1,563,875.00 Funding State - 90%; Cash - 10% - Institutional Reserves
 Total Projected: \$1,563,875.00 Contract Number: RA013510-002MS

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,563,875.00		Architectural and engineering services for the Student Residential Building and Student Life Center.	

6 . Agency: U of A - Fayetteville Contractor: TME, Inc.
 Div/Prog: School for Mathematics, Sciences, and the Arts Location: Little Rock State: AR
 Total Authorized: Org. Term 1/15/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$60,000.00 Funding State - 100%
 Total Projected: \$400,000.00 Contract Number: RA013510-001MS

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	60,000.00		On-call engineering consulting service as needed or requested. Those services shall include, but are not limited to: program review, cost estimates, design development, construction documents, assistance with bid preparation and review, design development, project inspection and close-out.	

7 . Agency: U of A - Monticello Contractor: SCM Architects
 Location: Little Rock State: AR
 Total Authorized: Org. Term 1/15/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$275,000.00 Funding Cash - 100% - Tuition and Fees
 Total Projected: \$275,000.00 Contract Number: RA10155001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	275,000.00		On-call services. Provide necessary architect and other services as needed for various projects. This includes roof and HVAC repairs and other needs including master plan projects.	

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

B5 b

Out-of-State Contracts

1 . Agency: Career Education-Rehabilitation Services **Contractor:** Dan Hopkins and Associates
Location: Aurora **State:** CO

Total Authorized: **Org. Term** 1/22/2010 9/30/2010 **Procurement:** Sole Source by Intent to Award
Total After Review: \$111,858.00 **Funding** Federal - 79% - Dept. of Ed, Spec Ed & Rehab Svrc Admin; State - 21%
Total Projected: \$261,858.00 **Contract Number:** 4600018927

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	111,858.00		To conduct a comprehensive statewide need assessment to assess, describe and report the rehabilitation needs of persons with disabilities residing within the State of Arkansas and identification of services and service delivery strategies to meet the needs of individuals with disabilities.	

2 . Agency: Economic Development Commission **Contractor:** American Council for an Energy-Efficiency Economy (ACEEE)
Location: Washington **State:** DC

Total Authorized: **Org. Term** 2/1/2010 6/30/2010 **Procurement:** Sole Source by Justification
Total After Review: \$75,000.00 **Funding** Federal - 100% - US Dept of Energy State Energy Plan
Total Projected: \$75,000.00 **Contract Number:** 4600018889

<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 perform an analysis of the state's overall energy efficiency resource potential; the analysis includes energy savings, costs of benefits and macroeconomic impacts. A final report will be issued making specific energy efficiency program, policy or regulatory recommendations. To examine and prepare energy efficiency policy or regulatory recommendations that can provide the foundation for Arkansas' State Energy Plan.	

3 . Agency: Education Department **Contractor:** DeJong & Associates, Inc.
Div/Prog: Division of Public Academic Facilities and Transportation **Location:** Dublin, Ohio **State:**

Total Authorized: \$144,452.00 **Org. Term** 7/1/2005 12/30/2005 **Procurement:** Request for Qualification
Total After Review: \$164,452.00 **Funding** State - 100%
Total Projected: **Contract Number:** 4600008601

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	20,000.00	135,283.50	Increases funds.	
History:				
Amd. 7	0.00	135,283.50	Extends contract date.	6/30/2010
6	20,000.00	115,684.75	Increases funds and extends contract date.	6/30/2009
5	0.00	94,747.25	Moves funding from Expenses to Compensation.	
4	0.00	94,747.25	Extends contract date.	6/30/2008
3	0.00	94,747.25	Extends contract date.	6/30/2007
2	0.00	40,055.13	Extends contract date.	6/30/2006
1	0.00	30,244.80	Adds new level of compensation.	
Original:	124,452.00		Assist in the approval process of the Arkansas Public School Academic Facility Manual. Program, Policy and Procedure development assistance as requested by the Commission & Division. Organization, staffing and management structures for the Division of Public School Academic Facilities and Transportation through December 30, 2005. Oversee submission and evaluations of school district's preliminary facilities master plans. Oversee the review, evaluation and prioritization of the Immediate Repair Program applications. Other assignments as directed by the Commission or Division. Assist in the preparation of Rules to be presented to the Arkansas Legislative Council. Assist with future litigation against the State or any of its officials, agencies or departments.	

4 . Agency: Human Services Department **Contractor:** Senior Citizens Services, Inc. - Meritan, Inc.
Div/Prog: Children And Family **Location:** Memphis **State:** TN

Total Authorized: \$2,180,040.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualification

Total After Review: \$2,215,856.00 **Funding** Federal - 44% - Title IV-E Foster Care; ARRA; State - 56%
Total Projected: \$3,133,160.00 **Contract Number:** 4600012784

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	35,816.00	1,626,520.00	Increases funds for services.	
History:				
Amd. 7	0.00	1,387,500.00	To reflect ARRA stimulus funds and changes name to Meritan, Inc.	
6	729,270.00	1,162,910.00	Increases funds and extends contract date.	6/30/2010
5	-27,010.00	996,706.00	Reduces funds.	
4	34,780.00	834,834.00	Increase funds.	
3	0.00	589,410.00	To remove incorrect performance indicators and provide correct performance indicators.	
2	721,500.00	417,656.00	Increases funds for services and extends contract date.	6/30/2009
1	-61,790.00	357,864.00	Reduces funds.	
Original:	783,290.00		To purchase Therapeutic Foster Services for DCFS clients statewide.	

5 . Agency: Human Services Department **Contractor:** Amicare of Arkansas, LLC dba Piney Ridge Treatment Center
Div/Prog: Youth Services **Location:** Madison **State:** TN

Total Authorized: \$735,000.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal
Total After Review: \$795,000.00 **Funding** State - 43%; Other - 57% - Rehab Option
Total Projected: \$2,100,000.00 **Contract Number:** 4600013068

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	60,000.00	523,484.00	Increases funds due to increased utilization.	
History:				
Amd. 3	295,000.00	320,169.00	Increases funds and extends contract date.	6/30/2010
2	155,000.00	103,880.00	Increases funds for services and extends contract date.	6/30/2009
1	-115,000.00	91,700.00	Reduces funds for services.	
Original:	400,000.00		To provide residential sex offender treatment services to juveniles committed to DYS by Judicial Districts statewide.	

6 . Agency: Human Services Department **Contractor:** G4S Youth Services, LLC
Div/Prog: Youth Services **Location:** Richmond **State:** VA

Total Authorized: \$23,226,803.08 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal
Total After Review: \$23,280,420.68 **Funding** Federal - 1% - SSBG; State - 98%; Other - 1% - Rehab
Total Projected: \$90,000,000.00 **Contract Number:** 4600015094

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
History:				
Amd. 4	63,331.45	14,948,346.29	Increases funds for services.	
3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	6/30/2010
1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

7 . Agency: Legislative Audit **Contractor:** Crowe Horwath LLP
Location: Terrace **State:** IL

Total Authorized: **Org. Term** 2/1/2010 6/30/2010 **Procurement:** Request for Qualification
Total After Review: \$36,500.00 **Funding** State - 100%
Total Projected: \$36,500.00 **Contract Number:** 4501013261

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,500.00		To perform audits of the financial statements of the Division of Legislative Audit as of and for the years ended June 30, 2008 and June 30, 2009. The audits will be performed in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.	

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

B5 c

In-State Contracts

1 . Agency: Correction Department **Contractor:** Debra Goldman - Diet of A Lifetime, Inc.
Location: Pine Bluff **State:** AR
Total Authorized: \$37,440.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Competitive Bid
Total After Review: \$46,800.00 **Funding** State - 100%
Total Projected: \$262,080.00 **Contract Number:** 4600016736

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	9,360.00	15,964.00	Increases funds for additional week for Preceptor & Teaching fees.	
Original:	37,440.00		To write religious and medical diets. Perform nutrition assessments on hospitalized inmates. Write policies for hospital and kitchens. Provide in-service training to dietary and hospital employees. Prepare menus.	

2 . Agency: Education Department **Contractor:** Harrison French & Associates, LTD
Div/Prog: Division of Public Academic Facilities and Transportation **Location:** Bentonville **State:** AR
Total Authorized: \$50,000.00 **Org. Term** 8/17/2007 6/30/2008 **Procurement:** Request for Qualification
Total After Review: \$100,000.00 **Funding** State - 100%
Total Projected: \$50,000.00 **Contract Number:** 4600013728

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	50,000.00	49,618.00	Increases funds.	
History:				
Amd. 3	0.00	49,618.00	Extends contract date.	6/30/2010
2	0.00		To revise rates of compenstion and add staff.	
1	0.00		Extends contract date.	6/30/2009
Original:	50,000.00		To assist the Division of Public School Academic Facilities & Transportation in review, evaluation & prioritization of applications for the Academic Facilities Partnership Program.	

3 . Agency: Education Department **Contractor:** Taggar Foster Currence Gray Architects
Div/Prog: Division of Public Academic Facilities and Transportation **Location:** North Little Rock **State:** AR
Total Authorized: \$50,000.00 **Org. Term** 8/17/2007 6/30/2008 **Procurement:** Request for Qualification
Total After Review: \$65,000.00 **Funding** State - 100%
Total Projected: \$50,000.00 **Contract Number:** 4600013728

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,000.00	12,111.96	Increases funds.	
History:				
Amd. 2	0.00	12,111.96	Extends contract date.	6/30/2010
1	0.00		Extends contract date.	6/30/2009
Original:	50,000.00		To assist the Division of Public School Academic Facilities & Transportation in review, evaluation & prioritization of applications for the Academic Facilities Partnership Program.	

4 . Agency: Education Department **Contractor:** Tim A. Risley & Associates Architects & Planners
Div/Prog: Division of Public Academic Facilities and Transportation **Location:** Fort Smith **State:** AR
Total Authorized: \$50,000.00 **Org. Term** 8/17/2007 6/30/2008 **Procurement:** Request for Qualification
Total After Review: \$87,000.00 **Funding** State - 100%
Total Projected: \$50,000.00 **Contract Number:** 4600013729

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,000.00	36,364.92	Increases funds.	
History:				
Amd. 2	0.00	36,364.92	Extends contract.	6/30/2010

1	0.00		Extends contract.	6/30/2009
Original:	50,000.00		To assist the Division of Public School Academic Facilities & Transportation in review, evaluation & prioritization of applications for the Academic Facilities Partnership Program.	
<hr/>				
5 . Agency:	Human Services Department	Contractor:	10th District Substance Abuse Program, DBA, New Beginnings	
Div/Prog:	Children And Family	Location:	Warren	State: AR
Total Authorized:	\$27,000.00	Org. Term	7/1/2009 6/30/2010	Procurement: Request for Qualification
Total After Review:	\$47,000.00	Funding	Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$189,000.00			Contract Number: 4600016810
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	20,000.00	7,050.20	Increases funds.	
Original:	27,000.00		To provide Substance Abuse Treatment for persons statewide.	
<hr/>				
6 . Agency:	Human Services Department	Contractor:	ARVAC, Inc.	
Div/Prog:	Children And Family	Location:	Dardanelle	State: AR
Total Authorized:	\$30,690.00	Org. Term	8/1/2009 6/30/2010	Procurement: Request for Qualification
Total After Review:	\$55,690.00	Funding	Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$214,830.00			Contract Number: 4600017349
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	11,146.20	Increases funds.	
Original:	30,690.00		To provide statewide substance abuse treatment services.	
<hr/>				
7 . Agency:	Human Services Department	Contractor:	Counseling Services of Eastern Arkansas, Inc.	
Div/Prog:	Children And Family	Location:	Jonesboro	State: AR
Total Authorized:	\$18,000.00	Org. Term	7/1/2007 6/30/2008	Procurement: Request for Proposal
Total After Review:	\$28,000.00	Funding	Federal - 75% - Safe & Stable Families; State - 25%	
Total Projected:	\$20,000.00			Contract Number: 4600012725
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	10,000.00	9,807.42	Increases funds.	
History:				
Amd. 3	3,000.00	8,553.84	Increases funds.	
2	5,000.00	5,383.02	Increases funds and extends contract date.	6/30/2010
1	5,000.00	884.88	Increases funds and extends contract date.	6/30/2009
Original:	5,000.00		To provide respite services to persons living in Arkansas, Ashley, Chicot, Desha, Lee, Phillips and St. Francis counties.	
<hr/>				
8 . Agency:	Human Services Department	Contractor:	Health Resources of Arkansas, Inc.	
Div/Prog:	Children And Family	Location:	Batesville	State: AR
Total Authorized:	\$255,996.00	Org. Term	7/1/2007 6/30/2008	Procurement: Request for Proposal
Total After Review:	\$313,092.00	Funding	Federal - 44% - Title IV-E Foster Care; State - 56%	
Total Projected:	\$341,640.00			Contract Number: 4600012915
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	57,096.00	189,891.00	Increase funds.	
History:				
Amd. 4	36,504.00		Increases funds.	
3	85,410.00	115,830.00	Increases funds and extends contract date.	6/30/2010
2	67,041.00	38,493.00	Increases funds and extends contract date.	6/30/2009
1	-18,369.00	38,493.00	Reduce funds.	
Original:	85,410.00		To purchase Residential Treatment Services for DCFS clients statewide.	
<hr/>				
9 . Agency:	Human Services Department	Contractor:	Integrity Inc.	
Div/Prog:	Children And Family	Location:	Little Rock	State: AR
Total Authorized:	\$1,305,660.00	Org. Term	7/1/2007 6/30/2008	Procurement: Request for Proposal

Total After Review: \$1,525,660.00 **Funding** State - 100%

Total Projected: \$1,808,791.88

Contract Number: 4600012805

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	220,000.00	981,379.42	Increases funds.	
History:				
Amd. 6	65,000.00	566,222.69	Increases funds for services.	
5	440,220.00	566,220.00	Increases funds and extends contract date.	6/30/2010
4	80,000.00	566,222.69	Increases funds.	
3	360,220.00	193,680.91	Increases funds and extends contract date.	6/30/2009
2	7,140.00	71,208.55	Increases funds for services.	
1	94,681.16	23,824.35	Increases funds for services.	
Original:	258,398.84		Purchase Developmental Disability Services for DCFS clients statewide.	

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

Contractor: Janet Taylor, LCSW PA

Location: Pine Bluff

State: AR

Total Authorized: \$32,400.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Proposal

Total After Review: \$40,400.00 **Funding** Federal - 100% - SSBG

Total Projected: \$43,200.00

Contract Number: 4600012748

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	8,000.00	23,850.00	Increases funds.	
History:				
Amd. 2	10,800.00	17,550.00	Increases funds and extends contract date.	6/30/2010
1	10,800.00	9,900.00	Increases funds and extends contract date.	6/30/2009
Original:	10,800.00		Home studies in Bradley, Calhoun, Cleveland, Dallas, Grant, Jefferson, Lincoln, Lonoke and Prairie counties.	

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

Contractor: Recovery Centers of Arkansas

Location: North Little Rock

State: AR

Total Authorized: \$44,500.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification

Total After Review: \$74,500.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$311,500.00

Contract Number: 4600016813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,000.00	16,454.30	Increases funds.	
Original:	44,500.00		To provide statewide substance abuse treatment services.	

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

Contractor: Southwest Arkansas Counseling & Mental Health Center, Inc.

Location: Texarkana

State: AR

Total Authorized: \$380,212.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualification

Total After Review: \$416,028.00 **Funding** Federal - 19% - IV-E; State - 81%

Total Projected: \$540,200.00

Contract Number: 4600012839

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	35,816.00	215,266.00	Increases funds.	
History:				
Amd. 6	162,060.00	116,620.00	Increases funds and extends contract date.	6/30/2010
5	11,100.00	92,866.00	Increases funds for services.	
4	0.00	81,696.00	Revises Attachments.	
3	63,048.00	37,514.00	Increases funds.	
2	72,002.00	20,424.00	Increases funds for services and extends contract date.	6/30/2009
1	-63,048.00	11,544.00	Reduces Funds.	
Original:	135,050.00		To purchase Therapeutic Foster Care Services for DCFS clients Statewide.	

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

Contractor: The BridgeWay, Inc.

Location: North Little Rock

State: AR

Total Authorized: \$66,690.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualification

Total After Review: \$81,690.00 Funding State - 100%

Total Projected: \$153,720.00

Contract Number: 4600012813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,000.00	51,657.15	Increases funds.	
History:				
Amd. 2	22,770.00	26,740.55	Increases funds and extends contract date.	6/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	6/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

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

Contractor: United Methodist Behavioral Health Systems, Inc.
Location: Maumelle State: AR

Total Authorized: \$470,384.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Qualification

Total After Review: \$570,384.00 Funding State - 100%

Total Projected: \$754,936.00

Contract Number: 4600012811

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	100,000.00	393,484.00	Increases funds.	
History:				
Amd. 5	237,744.00	109,786.00	Increases funds and extends contract date.	6/30/2010
4	50,000.00	109,786.00	Increase funds.	
3	60,000.00	108,572.00	Increase funds.	
2	61,320.00	15,330.00	Increases funds and extends contract date.	6/30/2009
1	-46,528.00	15,330.00	Reduce funds.	
Original:	107,848.00		To purchase Comperhensive Residential Treatment Services for DCFS clients statewide.	

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

Contractor: United Methodist Children's Home, Inc.
Location: Little Rock State: AR

Total Authorized: \$44,600.00 Org. Term 7/1/2007 6/30/2008 Procurement: Request for Qualification

Total After Review: \$64,600.00 Funding State - 100%

Total Projected: \$36,750.00

Contract Number: 4600012815

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	20,000.00	19,950.00	Increase funds.	
History:				
Amd. 4	14,500.00	15,750.00	Inceases funds.	
3	10,500.00	14,700.00	Increases funds and extends contract date.	6/30/2010
2	9,100.00		Increase funds.	
1	5,250.00		Increases funds and extends contract date.	6/30/2009
Original:	5,250.00		To provide comprehensive residential treatment services statewide.	

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

Contractor: Western Arkansas Counseling & Guidance Center, Inc.
Location: Fort Smith State: AR

Total Authorized: \$76,000.00 Org. Term 10/17/2008 6/30/2009 Procurement: Sole Source by Justification

Total After Review: \$96,000.00 Funding Federal - 100% - SSBG

Total Projected: \$152,000.00

Contract Number: 4600015970

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	20,000.00	27,987.85	Increases funds.	
History:				
Amd. 1	38,000.00	9,713.85	Increases funds and extends contract date.	6/30/2010
Original:	38,000.00		To purchase counseling services in DCFS Area 2 (Crawford, Franklin, Logan, Scott and Sebastian counties).	

17 . Agency: Human Services Department
Div/Prog: Developmental Disabilities

Contractor: Arkansas Healthcare Personnel, Inc.
Location: Little Rock State: AR

Total Authorized: \$25,000.00 Org. Term 7/1/2009 6/30/2010 Procurement: Competitive Bid

Total After Review: \$50,000.00 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>
Amd. 1	25,000.00	7,474.01	Increases funds.	
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: Human Services Department
Div/Prog: Youth Services

Contractor: Consolidated Youth Services, Inc.

Location: Jonesboro

State: AR

Total Authorized: \$7,202,514.97 Org. Term 7/1/2008 6/30/2009 Procurement: Request for Proposal

Total After Review: \$7,254,982.49 Funding Federal - 1% - Title I; State - 99%

Total Projected: \$24,500,000.00

Contract Number: 4600015107

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	52,467.52	4,780,197.05	Increases funds.	
History:				
Amd. 6	64,503.97	4,480,656.05	Increases funds.	
5	3,502,182.06		Increases funds and extends contract date.	6/30/2010
4	0.00	2,659,202.00	Adjust funds.	
3	95,708.94	2,327,947.00	Increase funds.	
2	0.00	2,069,261.00	Adjust funds.	
1	0.00	599,889.00	To revise scope and performance indicators.	
Original:	3,540,120.00		To initiate a contract to provide the management and operation of the Colt Juvenile Treatment Center (CJTC) and the Harrisburg Juvenile Treatment Center (HJTC) which provide residential serious offender treatment services delivered to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/08 through 06/30/09. The Colt JTC is located in St. Francis County Arkansas and the Harrisburg JTC is located in Poinsett County Arkansas.	

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

Contractor: Conway County Community Services, Inc.

Location: Morrilton

State: AR

Total Authorized: \$6,879,336.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal

Total After Review: \$6,954,336.00 Funding Federal - 22% - SSBG; State - 77%; Other - 1% - Title XIX Reimbursement

Total Projected: \$8,592,920.00

Contract Number: 4600010452

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	75,000.00	5,957,554.48	Increases funds to enhance the comprehensive delivery system by implementing a modified Youth Advocacy Program.	
History:				
Amd. 9	5,000.00	5,144,040.74	Increases funds for enhancement of electronic monitoring program.	
8	1,718,584.00	4,889,089.74	Increases funds and extends contract date.	6/30/2010
7	1,718,584.00	3,159,010.00	Increases funds and extends contract date.	6/30/2009
6	0.00	3,159,010.00	Adjust funds.	
5	0.00	2,754,670.75	Adjust funds.	
4	0.00	1,713,720.00	Adjust funds.	
3	0.00	1,690,836.00	Transfers funds between Judicial Districts.	
2	1,718,584.00	1,654,969.75	Increases funds and extends contract date.	6/30/2008
1	0.00	0.00	Extends contract date.	6/30/2007
Original:	1,718,584.00		To provide community based programs for juveniles in Judicial Districts 5, 15, and 20.	

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

Contractor: South Arkansas Youth Services, Inc.

Location: Magnolia

State: AR

Total Authorized: \$3,829,973.00 Org. Term 7/1/2006 6/30/2007 Procurement: Request for Proposal

Total After Review: \$3,916,973.00 Funding State - 54%; Other - 46% - Rehab Option

Total Projected: \$5,387,400.00

Contract Number: 4600010387

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	87,000.00	2,936,871.00	Increases funds.	

History:

Amd.	10	300,000.00	2,453,850.00	Increase funds.	
	9	687,690.00	2,348,223.00	Increases funds and extends contract date.	6/30/2010
	8	-95,300.00	2,204,968.00	Reduces fund.	
	7	-10,000.00	1,979,103.00	Reduces fund.	
	6	987,550.00	1,471,941.00	Increases funds and extends contract date.	6/30/2009
	5	-32,927.00	1,471,941.00	Reduces fund.	
	4	-10,000.00	1,435,656.00	Reduces fund.	
	3	1,077,480.00		Increases funds and extends contract date.	6/30/2008
	2	-17,000.00		Reduces fund.	
	1	-135,000.00		Reduces fund.	
Original:		1,077,480.00		To provide Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide.	

21 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$5,342,376.19 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal
Total After Review: \$5,380,223.51 **Funding** Federal - 1% - Title I; State - 99%
Total Projected: \$18,500,000.00 **Contract Number:** 4600015091

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	37,847.32	3,623,603.07	Increases funds.	
History:					
Amd.	5	48,905.75	3,397,503.63	Increases funds.	
	4	2,558,263.68	2,155,039.15	Increases funds and extends contract date.	6/30/2010
	3	142,531.76	1,662,136.01	Increases funds for services.	
	2	0.00	1,662,136.01	Transfers funding among line items.	
	1	0.00	604,744.35	Revises attachments.	
Original:		2,592,675.00	For the operation and maintenance of the Mansfield Juvenile Treatment Center (MJTC) which includes the male and female residential programs and offers serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Mansfield JTC is located in Sebastian County and the service area is statewide.		

22 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$3,455,278.23 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal
Total After Review: \$3,479,563.59 **Funding** Federal - 1% - Title I; State - 99%
Total Projected: \$10,000,000.00 **Contract Number:** 4600015101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	24,285.36	2,429,824.77	Increases funds for medical expenses.	
History:					
Amd.	5	30,171.27	2,280,449.81	Increases funds.	
	4	1,641,219.12	1,445,244.19	Increases funds and extends contract date.	6/30/2010
	3	123,087.84	1,168,629.81	Increase funds.	
	2	0.00	1,101,813.81	Adjust funds.	
	1	0.00	398,568.00	To revise scope and performance indicators.	
Original:		1,660,800.00	For the operation and maintenance of the Lewisville Juvenile Treatment Center (LJTC) which provides serious offender residential services are delivered to juveniles committed to DYS by Judicial Districts statewide. The Lewisville LJTC is located in Lafayette County.		

23 . Agency: Human Services Department **Contractor:** South Arkansas Youth Services, Inc.
Div/Prog: Youth Services **Location:** Magnolia **State:** AR
Total Authorized: \$6,807,867.17 **Org. Term** 10/1/2008 6/30/2009 **Procurement:** Request for Proposal
Total After Review: \$6,860,420.77 **Funding** Federal - 1% - Title I; State - 60%; Other - 39% - Rehab Option; TCM; Rehab-Medical;
Total Projected: \$19,695,000.00 **Contract Number:** 4600015660

<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.	7	52,553.60	4,415,248.16	Increases funds for medical expenses.	
History:					
Amd.	6	136,726.23	4,099,238.22	Increases funds.	
	5	0.01	3,291,695.68	Increases funds.	
	4	3,699,877.21	2,195,605.45	Increases funds and extends contract date.	6/30/2010
	3	230,613.72	1,550,501.56	Increase funds.	
	2	0.00	1,550,501.56	Adjust funds.	
	1	0.00		To revise scope and performance indicators.	
Original:		2,740,650.00		To initiate a contract for the continued operation and maintenance of the Dermott Juvenile Treatment Center and the Dermott Juvenile Correctional Facility which provides serious offender residential services delivered to juveniles committed to DYS by Judicial districts statewide.	

24 . Agency:	Human Services Department	Contractor:	UHS of Benton, Inc. dba Rivendell Behavioral Health Services	
Div/Prog:	Youth Services	Location:	Benton	
		State:	AR	
Total Authorized:	\$105,000.00	Org. Term	9/18/2009 6/30/2010	
Total After Review:	\$170,000.00	Funding	State - 100%	
Total Projected:	\$50,000.00	Procurement:	Sole Source by Justification	
		Contract Number:	4600017991	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	2	65,000.00	Increases funds.	
History:				
Amd.	1	55,000.00	25,000.00	Increases funds.
Original:		50,000.00		To provide residential psychiatric treatment services to juveniles committed to DYS by Judicial Districts Statewide.

25 . Agency:	Human Services Department	Contractor:	United Family Services, Inc.		
Div/Prog:	Youth Services	Location:	Pine Bluff		
		State:	AR		
Total Authorized:	\$11,898,488.00	Org. Term	7/1/2006 6/30/2007		
Total After Review:	\$12,048,488.00	Funding	State - 100%		
Total Projected:	\$14,750,610.00	Procurement:	Request for Proposal		
		Contract Number:	4600010459		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date	
Amd.	15	150,000.00	9,934,312.45	Increases funds for implementing a modified Youth Advocacy Program.	
History:					
Amd.	14	0.00	8,370,773.98	Correct codes.	
	13	0.00	8,370,773.98	Adjust funds.	
	12	0.00	7,526,039.98	Adjust funds.	
	11	2,950,122.00	7,526,039.98	Increases funds for services and extends contract date.	6/30/2010
	10	0.00	7,209,918.48	Adjusts funding between Districts.	
	9	2,950,122.00	5,153,441.00	Increases funds and extends contract date.	6/30/2009
	8	0.00	4,615,687.50	Adjust funds.	
	7	0.00	2,750,507.50	Adjust funds.	
	6	0.00	2,397,615.50	Adjust funds.	
	5	2,950,122.00	1,686,664.00	Increases funds for services and extends contract date.	6/30/2008
	4	0.00	1,929,175.50	Adjusts Funding.	
	3	0.00	982,307.00	Revises Performance Indicators.	
	2	98,000.00	873,353.50	Increases funds for services for juveniles designated as being in the SVORI (Serious and Violent Offender Reentry Initiative) project.	
	1	0.00		Makes changes in attachment documents.	
Original:		2,950,122.00		To provide community based programs for juveniles in JD 6, 11 East and West.	

26 . Agency:	Human Services Department	Contractor:	Vera Lloyd Presbyterian Home & Family Service, Inc.
Div/Prog:	Youth Services	Location:	Little Rock
		State:	AR
Total Authorized:	\$2,254,880.00	Org. Term	7/1/2006 6/30/2007
Total After Review:	\$2,329,880.00	Funding	State - 62%; Other - 38% - Rehab Option
Total Projected:	\$3,285,000.00	Procurement:	Request for Proposal
		Contract Number:	4600010388

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	75,000.00	1,929,840.00	Increases funds.	
History:				
Amd. 10	-150,000.00	1,874,760.00	Reduces funds.	
9	150,000.00	1,560,000.00	Increase funds.	
8	463,200.00	1,508,640.00	Increases funds and extends contract date.	6/30/2010
7	-66,200.00	1,421,520.00	Reduces funds.	
6	-5,000.00	1,258,860.00	Reduces funds.	
5	-49,320.00	986,160.00	Reduces funds.	
4	613,200.00	986,160.00	Increases funds and extends contract date.	6/30/2009
3	-15,000.00	935,520.00	Reduce funds.	
2	657,000.00	49,800.00	Increases funds and extends contract date.	6/30/2008
1	0.00		Amends program deliverables.	
Original:	657,000.00		To provide therapeutic group services to juveniles committed to DYS by Judicial Districts statewide.	

27 . Agency: Human Services Department **Contractor:** Youth Bridge, Inc.
Div/Prog: Youth Services **Location:** Fayetteville **State:** AR
Total Authorized: \$3,081,800.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$3,131,800.00 **Funding** Federal - 55% - SSBG CFDA; State - 45%
Total Projected: \$3,036,800.00 **Contract Number:** 4600010390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	50,000.00	2,341,863.98	Increases funds.	
History:				
Amd. 8	-100,000.00	2,942,811.57	Reduces funds.	
7	0.00	1,967,079.98	Revise scope of work.	
6	150,000.00	1,653,887.99	Increase funds.	
5	1,209,720.00	1,653,887.99	Increases funds and extends contract date.	6/30/2010
4	607,360.00	1,014,016.00	Increases funds and extends contract date.	6/30/2009
3	607,360.00	373,634.00	Increases funds and extends contract date.	6/30/2008
2	0.00	95,812.00	To correct language	
1		0.00	Increases funds for services and extends contract date.	6/30/2008
Original:	607,360.00		To provide Residential Substance Abuse Treatment Services to juveniles committed to DYS by Judicial Districts statewide.	

28 . Agency: Human Services Department **Contractor:** Youth Home, Inc.
Div/Prog: Youth Services **Location:** Little Rock **State:** AR
Total Authorized: \$349,500.00 **Org. Term** 7/1/2006 6/30/2007 **Procurement:** Request for Proposal
Total After Review: \$409,500.00 **Funding** Other - 100% - Rehab Option
Total Projected: \$252,500.00 **Contract Number:** 4600010392

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	60,000.00	196,700.00	Increases funds.	
History:				
Amd. 8	20,000.00	185,850.00	Increases funds.	
7	75,000.00	96,250.00	Increases funds and extends contract date.	6/30/2010
6	-6,000.00	85,750.00	Reduce funds.	
5	75,000.00	83,650.00	Increases funds and extends contract date.	
4	-65,000.00	83,650.00	Reduces funds for services.	
3	150,000.00	50,500.00	Increases funds and extends contract date.	6/30/2008
2	50,000.00	50,500.00	Increases funds for services.	
1	0.00	26,600.00	Revises Program Deliverable.	
Original:	50,500.00		To provide intensive therapeutic care in residential treatment facility to youth in DYS custody with severe emotional or behavioral problems which cannot be remedied by less intensive treatment.	

29 . Agency: U of A - Fayetteville **Contractor:** Thomas & Thomas, LLP
Location: Little Rock **State:** AR

Total Authorized: \$24,000.00 **Org. Term** 9/10/2007 6/30/2009 **Procurement:** Request for Proposal

Total After Review: \$50,000.00 **Funding** Cash - 100% - Tuition & Fees

Total Projected: \$24,000.00

Contract Number: ra813622

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	26,000.00	20,180.00	Increases funds for ongoing services.	
History:				
Amd. 1	0.00	11,980.00	Extends Contract Date.	6/30/2011
Original:	24,000.00		Calculation of rebatable arbitrage and the filing of necessary forms with the IRS in relation to the University's various tax-exempt bond issues.	



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

OFFICE OF STATE PROCUREMENT **B8**
 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: December 29, 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
 November 2009**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501003954	Agro/Distribution Altheimer	\$17,000.00	Wrightsville
4501004911	Agro/Distribution Altheimer	<u>\$ 8,500.00</u>	Cummins
TOTAL		\$25,500.00	

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

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4501002632	Falk Supply Co.	Plumbing equipment	\$67,771.53
Total			<u>\$67,771.53</u>

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

There are no expenses against this category for the month of November 2009.

**PROFESSIONAL SERVICE CONTRACTS
\$5-\$25k REPORT
JANUARY 2010**

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method	Contact	Phone	Submitted
960	Arkansas State Police	1000490482	Aon Consulting Inc	\$24,200.00	10/30/2009	6/30/2010	CB	Karen Calaway	(501) 618-8309	12/4/2009
710	DHS-DBHS	4501006730	Nami-Arkansas	\$16,967.00	11/23/2009	6/30/2010	SS	Mark Hauser	(501) 682-6539	12/7/2009
710	DHS/DBHS	4501009186	Ozark Guidance Center Incorporated	\$5,032.86	12/1/2009	2/28/2010	RFQ	Wiletta Crain	(501) 682-6993	12/7/2009
400	AAD-Forestry Commission	4600018813	Livingston, Joseph, M	\$10,000.00	11/13/2009	6/30/2010	RFQ	Bill Chaney	(501) 296-1862	11/23/2009
135	Arkansas School for Mathematics, Sciences and	P0003779	Eileen Walker & Associates	\$13,500.00	11/17/2009	6/30/2010	CB	JaNan Abernathy	(501) 622-5112	12/9/2009
115	Southern Arkansas University Tech	RA101150002	AMI Engineering, Inc	\$15,540.00	12/7/2009	6/30/2010	RFQ	Keisha Robinson	(870) 574-4515	12/15/2009

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ARRA FUNDS CONTRACTS FOR REPORTING
JANUARY 2010

Contract #	AMD #	Agcy #	Agency	Prcmt Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose	Review?
RA09125004		125	ASU	RFQ	\$283,863.00	\$325,000.00	WD & D	AR	Provide architectural design and construction inspection for upgrades to laboratory spaces in engineering, chemistry and biology departments as well as elevator upgrades in fine arts, administration and library.	
RA1013705	1	135	U of A	RFQ	\$0.00	\$250,000.00	Steelman, Connell, Mosely Architects PA	AR	To provide professional mechanical, electrical, plumbing (MEP) services as required to assist facilities management in maintenance, or minor renovation projects. Also to provide technical data, conceptual, schematic and design development, construction documents, etc. Amd 1: Amend contract to comply with ARRA reporting requirements	
RA0813643	2	135	U of A	RFQ	\$0.00	\$375,000.00	Tinsley-Mullen Engineers, Inc. (TME)	AR	To provide professional mechanical, electrical, plumbing (MEP) services as required to assist facilities management in maintenance, or minor renovation projects. Also to provide technical data, conceptual, schematic and design development, construction documents, etc. Amd 2: Amend contract to comply with ARRA reporting requirements	
RA1013700	1	135	U of A, Fayetteville	RFQ	\$0.00	\$250,000.00	Polk Stanley Rowland Curzon Porter Architects, Ltd.	AR	To provide professional mechanical, electrical, plumbing (MEP) services as required to assist facilities management in maintenance, or minor renovation projects. Also to provide technical data, conceptual, schematic and design development, construction documents, etc. Amd 1: Amend contract to comply with ARRA reporting requirements	
RA0813644	2	135	U of A	RFQ	\$0.00	\$270,000.00	Core Architects, Inc.	AR	To provide professional mechanical, electrical, plumbing (MEP) services as required to assist facilities management in maintenance, or minor renovation projects. Also to provide technical data, conceptual, schematic and design development, construction documents, etc. Amd 2: Amend contract to comply with ARRA reporting requirements	
4600018809		790	AR Economic Development Commission	SSJ	\$63,000.00	\$63,000.00	Donald Milisten	MD	Assist energy office in the assembly of a review committee, gather data, review guidelines, prep energy plan, interview stakeholders, etc.	
4600018889		790	AR Economic Development Commission	SSJ	\$75,000.00	\$75,000.00	American Council for an Energy-Efficiency Economy (ACEEE)	DC	Perform analysis of the state's overall energy efficiency resource potential; the analysis includes energy savings, costs of benefits and macroeconomic impacts. A final report will be issued making specific energy efficiency program, policy or regulatory recommendations	Y
4600013193-710RR	2	710	DHS/DYS	RFQ	\$0.00	\$517,600.00	Taggart, Foster, Currence, Gray Architects	AR	Provide architectural design professional services to the DHS, Division of Youth Services at all DYS facilities across the state of Arkansas; these services include architectural plans, specifications, instruction, oversight, and project administration on the Division of Youth Services facilities as required. Amd 2: Shift funds in the amount of \$15,000 from fees to reimbursable expenses.	
0693ARRAGSF027		693	Pulaski Technical College	ABA	\$45,000.00	\$50,000.00	Wittenberg, Delony & Davidson Inc. Architects	AR	Schematic designs, preparation of plans and specifications, project administration and closeout as appropriate for the project. Renovation of aerospace technology building.	Y
052010ARRA001		520	Arkansas Rehabilitation Servi	ABA	\$390,500.00	\$390,500.00	Jameson Architects PA	AR	Renovation projects at the Arkansas career Training Institute, 105 Reserve Ave., Hot Springs, AR 71902: Schematic design, design development, construction documents phase, bidding/negotiation phase, construction phase, environmental consulting, printing/reproductions (if needed), health department review (if needed), advertisement	Y



Arkansas Department of Health

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

December 11, 2009

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

Re: Emergency Medical System Care Providers or Ambulance Providers 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 (ADH) intends to provide start-up grants to "emergency medical system care providers or ambulance providers" (Section 20-13-809). The ADH has worked closely with the Arkansas Governor's Emergency Medical Services (EMS) Advisory Council, Arkansas Ambulance Association, Arkansas Medical Technicians (EMT) Association, Arkansas Air Ambulance Committee, Arkansas Training Committee, and other emergency service providers across the state to determine the distribution protocol of available trauma funding in this area. As a result of these discussions, the following criteria will be utilized for funding distributions during fiscal year 2010 for Arkansas licensed ambulance services:

1. Arkansas licensed ground ambulance services will receive base grants of \$4,000 each;
2. the services will receive additional funding based on the county populations they serve;
3. for services providing the only ambulance service to cities with populations of more than 25,000, the city population will be separated from the total county population and the services will receive additional funding based on their work in these larger cities;
and,
4. Arkansas licensed helicopter ambulance services will receive base grants of \$6,500 each.

LETTER TO SENATOR BARBARA HORN AND REPRESENTATIVE DAVID DUNN
NOVEMBER 11, 2009

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In addition to the above funding, grants will also be provided to assist with education. Thirty-three Arkansas EMS training sites are eligible to receive grants. Of these, 29 chose to participate in the program. Each of these 29 sites will receive \$5,462 in trauma grant funding to cover expenses related to tuition and books for EMTs. The total amount of this funding is \$158,400. To further assist in this area, the ADH has worked with the Arkansas Ambulance and EMT Associations to help provide trauma training to licensed EMS personnel throughout the State. The Arkansas Ambulance Association will receive \$33,334 and the Arkansas EMT Association will receive \$66,666.00.

To be eligible for sustaining trauma grant awards, ambulance services must accomplish the following: meet licensing requirements outlined in the Arkansas Rules and Regulations for Emergency Medical Services; participate in the Arkansas Trauma Communications Center upon implementation; participate in the statewide Trauma Registry by submission of pre-hospital ambulance data; participate in the Trauma Regional Advisory Councils; participate in hospital-sponsored training as available; incorporate the Trauma Treatment and Transport Protocol as outlined in the Arkansas Rules and Regulations for Trauma Systems into the ambulance service's protocol; establish and submit "backfill agreements" to the ADH; and, submit calendar year 2009 EMS "run data" to the ADH.

Please see the attached documents which depict pertinent information, to include locations of recipients, relating to the funding to be provided to ground ambulance services (Attachment I), air ambulance services (Attachment II), and EMS training sites (Attachment III).

The review of the Committee is requested for these grants.

Sincerely,



Charles McGrew
Deputy Director and Chief Operating Officer

CM:WCT:lh

Attachments

**Arkansas Department of Health
Proposed Trauma Awards for Emergency Medical Services
2009**

County	Ambulance Service Name	Award Amount
Arkansas	DeWitt Hospital EMS	\$8,455.00
Arkansas	Southern Paramedic - Stuttgart	\$8,455.00
Ashley	Crossett Fire Department Paramedic	\$9,149.10
Ashley	SouthArk EMS	\$9,149.10
Baxter	Baxter Co Reg Hospital	\$23,507.42
Benton	Arkansas Paramed Transfer	\$9,452.21
Benton	Bella Vista Amb. Svc., Inc.	\$9,452.21
Benton	Bentonville Fire Department	\$9,452.21
Benton	Gravette Fire Dept	\$9,452.21
Benton	Northwest Medical Transfer Svc.	\$9,452.21
Benton	Pea Ridge Ambulance Service	\$9,452.21
Benton	Pulse EMS	\$9,452.21
Benton	Rogers Fire Dept/EMS	\$9,452.21
Benton	Siloam Springs ALS/Rescue	\$9,452.21
Benton	VAS Ambulance Service Corp.	\$9,452.21
Benton	Rogers Fire Dept/EMS (Rogers - city)	\$26,275.15
Boone	NARMC	\$21,083.06
Bradley	Emergency Ambulance Svc - Warren	\$9,514.79
Calhoun	Hampton/Calhoun Co. Ambulance	\$6,517.46
Calhoun	OCMC Ambulance Service - Highland	\$4,000.00
Carroll	Eureka Springs Fire Department	\$8,254.75
Carroll	Holiday Island Fire Department	\$8,254.75
Carroll	St. John's EMS- Carroll Co	\$8,254.75
Chicot	Elite Medical Services	\$6,777.54
Chicot	Emer. Amb. Svc.- Chicot County	\$6,777.54
Clark	Amity Volunteer Ambulance	\$9,532.39
Clark	BHMC-Ambulance: (ALS)	\$9,532.39
Clay	AMH Health Services - Rector	\$7,669.66
Clay	Piggott Comm. Hosp. EMS	\$7,669.66
Cleburne	Fairfield Bay Volunteer Rescue	\$5,680.53
Cleburne	Greers Ferry Ambulance	\$5,680.53
Cleburne	NorthStar EMS- Heber Spgs	\$5,680.53
Cleburne	Prim Ambulance Service	\$5,680.53
Cleburne	Quitman Rescue	\$5,680.53
Cleburne	Tumbling Shoals EMS	\$5,680.53
Cleburne	Wilburn Rescue	\$5,680.53
Cleveland	EASI, Cleveland County	\$8,013.58
Columbia	Columbia Co. Paramedic Svc.	\$15,184.29
Conway	Med-Tech EMS- Conway County	\$13,613.59
Craighead	Caraway Vol Ambulance Serv	\$8,428.14
Craighead	Emerson Ambulance Service	\$8,428.14
Craighead	Emerson Ambulance Service	\$14,812.95

County	Ambulance Service Name	Award Amount
Craighead	Medic One- Jonesboro	\$8,428.14
Craighead	Medic One- Jonesboro (City)	\$14,812.95
Crawford	CareOne Patient Transfer Service	\$17,822.18
Crawford	Southwest EMS, Van Buren	\$17,822.18
Crittenden	Crittenden Ambulance Service	\$6,360.81
Crittenden	Crittenden EMS	\$6,360.81
Crittenden	Crittenden EMS (West Memphis - City)	\$6,269.33
Crittenden	EMT Medical Transfer, Inc.	\$6,360.81
Crittenden	Marion Emergency Medical Services	\$6,360.81
Crittenden	West Memphis Fire Department	\$6,360.81
Crittenden	West Memphis Fire Department	\$6,269.33
Cross	Southern Care, Inc.- Cherry Valley	\$12,711.76
Dallas	Elite Medical Services Inc - Dallas Co	\$7,772.25
Desha	Clear Water Paper (Potlatch Corp.)	\$4,000.00
Desha	Dumas Emergency Medical Serv	\$7,135.36
Desha	McGehee Fire and EMS	\$7,135.36
Drew	Monticello Ambulance Service	\$8,323.92
Drew	Southeast Emer. Med. Serv., INC	\$8,323.92
Faulkner	Faulkner Co Emergency Squad	\$15,412.87
Faulkner	MEMS- Faulkner Co.	\$15,412.87
Faulkner	MEMS- Faulkner Co. (Conway - City)	\$26,654.05
Franklin	Franklin County EMS	\$12,423.19
Fulton	Fulton County Hospital (Para)	\$9,413.81
Garland	LifeNet, Inc, Hot Springs	\$30,864.34
Garland	LifeNet, Inc, Hot Springs	\$18,280.88
Garland	Oaklawn Jockey Club	\$4,000.00
Grant	MEMS- Sheridan	\$12,193.90
Greene	Ark Methodist Hospital EMS	\$22,844.59
Hempstead	Pafford- Hope	\$14,607.15
Hot Spring	BHMC -Ambulance-Bismarch	\$11,390.03
Hot Spring	ProMed- Malvern	\$11,390.03
Howard	Howard County Ambulance.- ALS	\$10,550.96
Independence	Future Fuel Chemical Corp.	\$4,000.00
Independence	Vital Link, Inc	\$20,045.51
Izard	AET- Calico Rock	\$10,017.82
Jackson	Newport Fire Dept Ambulance	\$6,614.89
Jackson	Tuckerman Vol Fire Department	\$6,614.89
Jackson	White River EMS, ALS	\$6,614.89
Jefferson	EASI dba ATSI	\$16,953.22
Jefferson	EASI dba ATSI (Pine Bluff - city)	\$23,348.69
Johnson	Johnson County EMS	\$15,510.84
Lafayette	Lafayette County Ambulance Ser	\$7,568.91
Lawrence	Arkansas Excellent Transport	\$7,904.96
Lawrence	Medic One - Walnut Ridge	\$7,904.96
Lee	Pafford- Marianna	\$8,994.16
Lincoln	Emer. Amb. Svc.- Star City	\$10,303.61

County	Ambulance Service Name	Award Amount
Little River	Domtar Industries	\$4,000.00
Little River	Lifenet-Ashdown	\$9,932.13
Logan	Logan County E. M. S.	\$14,452.90
Lonoke	Allied Ambulance Service, LLC (ALS)	\$10,043.11
Lonoke	Emergency Ambulance Svc.- England	\$10,043.11
Lonoke	MEMS-Cabot	\$10,043.11
Lonoke	Souther Care Inc - Carlisle	\$10,043.11
Lonoke	Southern Paramedic Service - Carlisle	\$10,043.11
Madison	Madison County EMS	\$11,249.45
Marion	Baxter Reg. Med. Ctr.-Yellville	\$11,769.62
Miller	Lifenet (TX) (Ground Units)	\$10,085.91
Miller	Lifenet (TX) (Ground Units) -- (Texarkana - City	\$13,936.12
Mississippi	Bentonville Fire Department	\$16,376.69
Mississippi	Blytheville C.B. Emer Squad	\$11,227.06
Mississippi	Mississippi Co. EMS	\$11,227.06
Mississippi	Nucor-Yamato Steel Co.	\$4,000.00
Mississippi	Pafford Medical Services	\$11,227.06
Monroe	Grand Prairie EMS	\$5,972.74
Monroe	Southern Para Svcs- Brinkley	\$5,972.74
Montgomery	Southwest EMS - Mt. Ida	\$8,190.52
Nevada	Nevada Co. Amb. Serv. Inc.	\$8,241.47
Newton	NARMC - Jasper	\$7,843.59
Ouachita	Bearden Ambulance Service	\$9,968.26
Ouachita	Ouachita County Ambulance	\$9,968.26
Perry	GEMS- Intermediate	\$8,778.77
Phillips	Pafford-West Helena	\$14,006.38
Pike	Delight Ambulance Service	\$6,458.63
Pike	Emergency Medical Transport	\$6,458.63
Poinsett	MedicOne-Harrisburg	\$6,290.12
Poinsett	Pafford EMS - Truman	\$6,290.12
Poinsett	Riverside EMS, Inc.	\$6,290.12
Poinsett	Trumann Ambulance Service, Inc.	\$6,290.12
Poinsett	Tyronza Fire Department	\$6,290.12
Polk	Southwest EMS	\$13,382.92
Pope	Pope County Emergency Medical	\$18,984.33
Pope	Pope County Emergency Medical (Russellville -	\$12,785.09
Prairie	Des Arc Ambulance Service	\$5,987.10
Prairie	Southern Para Svc.- Hazen	\$5,987.10
Pulaski	AET-Jacksonville	\$7,260.80
Pulaski	AET-Jacksonville	\$12,939.74
Pulaski	Ark Children's Hospital (Ground)	\$12,939.74
Pulaski	Jacksonville Fire Department	\$7,260.80
Pulaski	Jacksonville Fire Department	\$12,939.74
Pulaski	Metropolitan EMS	\$12,939.74
Pulaski	Metropolitan EMS (Little Rock)	\$87,782.24
Pulaski	Metropolitan EMS (North Little Rock)	\$27,527.63

County	Ambulance Service Name	Award Amount
Pulaski	Runyan Acres V F D	\$12,939.74
Randolph	Medic One-Pocahontas	\$12,399.56
Saline	Lifenet Inc., Hot Springs Village #2	\$19,923.92
Saline	Medtran EMS	\$19,923.92
Saline	Medtran EMS (Benton City)	\$13,641.99
Scott	Southwest EMS- Waldron	\$9,210.01
Searcy	Morning Star VFD	\$5,863.89
Searcy	NARMC - Marshall	\$5,863.89
Sebastian	Fort Smith EMS	\$39,239.96
Sebastian	Fort Smith EMS	\$7,479.33
Sebastian	Lavaca Fire and Rescue	\$7,479.33
Sebastian	Sebastian Co EMS (Greenwood)	\$7,479.33
Sebastian	Sebastian County Emergency Mgmt	\$7,479.33
Sebastian	St. Edwards Mercy Neonatal Transport	\$7,479.33
Sevier	Southwest EMS-DeQueen	\$11,651.50
Sharp	Spring River Ambulance Svc.	\$12,275.43
St. Francis	Ambulance Service of Forrest City, LLC	\$16,198.68
Stone	Vital Link - Mountain View	\$9,600.02
Union	El Dorado Fire Department/ALS	\$8,003.20
Union	FAST Ambulance Service	\$8,003.20
Union	Huttig Volunteer Ambulance Service	\$8,003.20
Union	Junction City Ambulance	\$8,003.20
Union	ProMed- El Dorado	\$8,003.20
Van Buren	Chimes Vol Fire Dept	\$6,559.15
Van Buren	Scotland Area Fire/EMS	\$6,559.15
Van Buren	Southern Paramedic Svc -Van Buren Co.	\$6,559.15
Washington	Arkansas Paramed Transfer	\$12,376.25
Washington	Springdale Fire Department	\$12,376.25
Washington	Springdale Fire Department (Springdale - City)	\$31,580.58
Washington	Wash. Co. Reg. Amb. Auth, Central EMS	\$12,376.25
Washington	Wash. Co. Reg. Amb. Auth, Central EMS (Fayet	\$33,985.48
White	Bald Knob Area Ambulance	\$21,333.88
White	NorthStar- Searcy	\$21,333.88
Woodruff	Southern Paramedic- Augusta	\$5,722.85
Woodruff	Woodruff Co. Amb. Svc	\$5,722.85
Yell	Yell County Emergency Medical	\$14,179.16
Total Ground Ambulance Services		\$1,926,600.00
Air Coverage:		
20 Air Services	Air Services 20 at \$6,500 base	\$130,000.00
Grand Total		\$2,056,600.00

**Arkansas Department of Health
Proposed Trauma Awards for Emergency Medical Services
Air Services Only
2009**

Air Service	Locaton	Amount
Air Evac EMS, Inc - Mtn. Home	Baxter	\$6,500.00
Air-Evac- Harrison	Boone	\$6,500.00
Air Evac EMS, Inc. dba AirEvac Lifeteam	Calhoun	\$6,500.00
Air-Evac Lifeteam- Lake City	Craighead	\$6,500.00
Air-Evac-Lifeteam- Paris	Crawford	\$6,500.00
Air-Evac EMS Inc - Vilonia	Faulkner	\$6,500.00
Air-Evac- Marianna	Lee	\$6,500.00
Lifenet (Air)	Miller	\$6,500.00
Ark Children's Hospital (Air)	Pulaski	\$6,500.00
Med-Flight	Pulaski	\$6,500.00
Air Evac EMS - De Queen	Sevier	\$6,500.00
Hospital Wing- Memphis	Shelby	\$6,500.00
Air-Evac Lifeteam - Springdale	Washington	\$6,500.00
Air Evac Inc - McAlester, OK	Out of State	\$6,500.00
Air Evac, Batesville, Mississippi	Out of State	\$6,500.00
Air-Evac EMS, Inc	Out of State	\$6,500.00
Air-Evac Inc.- West Plains	Out of State	\$6,500.00
Air-Evac- Poplar Bluff	Out of State	\$6,500.00
Pafford Air One	Out of State	\$6,500.00
St. Johns Lifeline, Air Medical	Out of State	\$6,500.00
	Grand Total	\$130,000.00

**Arkansas Department of Health
Proposed Trauma Awards for Emergency Medical Services Training Sites
2009**

TRAINING SITE	LOCATION	GRANT FUNDING
Arkansas Fire Academy	E. Camden	5,462
AR Northeastern College	Burdette	5,462
ASU Technical Center(Newport)	ASUTC: Jonesboro	5,462
ASU-Beebe	Beebe	5,462
ATU-Ozark	Ozark	5,462
Baxter Regional Medical Center	Mountain Home	5,462
Black River Tech. College	Pocahontas	5,462
Cossatot Tech. College	DeQueen	5,462
Crowley's Ridge Tech. College	Forrest City	5,462
East AR Comm. College	Forrest City	5,462
Henderson State University	Arkadelphia	5,462
Little Rock Fire Department	Little Rock	DECLINED
Magnolia Hospital	Magnolia	DECLINED
Mid-South Comm. College	West Memphis	5,462
National Park Comm. College	Hot Springs	5,462
North Arkansas College	Harrison	5,462
North AR Regional Medical Center	Harrison	5,462
Northwest AR Community College	Bentonville	DECLINED
Ouachita County Medical Center	Camden	5,462
Ozarka Tech. College	Melbourne	5,462
Phillips Comm. College	Helena	DECLINED
Rich Mountain Comm. College	Mena	5,462
Saline Memorial Hospital	Benton	5,462
South AR Comm. College	El Dorado	5,462
Southeast Arkansas College	Pine Bluff	5,462
Texarkana College	Texarkana	5,462
UACC-Batesville	Batesville	5,462
UACC-Hope	Hope	5,462
UACC-Morrilton	Morrilton	5,462
UA-Fort Smith	Ft. Smith	5,462
UAMS	Little Rock	5,462
UAM-Crossett	Crossett	5,462
UAM-McGehee	McGehee	5,462