

ADH Discretionary Sub Grants for February 2010 Review Subcommittee of the AR Legislative Council**3. Agency: 0645 - Arkansas Department of Health****Center for Health Protection / Branch: Infectious Disease/ Section: HIV/STD/HEP-C Ryan White****Grantee: White River Rural Health Center
c/o Care Program, P O Box 479
McCrary, AR 72101****Term: 04/01/2010 to 03/31/2011****Selection: Request for Application****Cost: \$1,525,751.00****Agreement #: 4600019012****Fund Source: 100% Federal****Purpose:****Amend. #:****Amount: \$****Provide core medical and support services for HIV-infected individuals for the Ryan White Part B Service Access Center Program. Service Coverage Area is District 1 - Benton, Boone, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Newton, Pope, Scott, Sebastian, Washington and Yell Counties; District 2 - Baxter, Cleburne, Fulton, Independence, Izard, Jackson, Lawrence, Lonoke, Marion, Prairie, Searcy, Sharp, Stone, Van Buren, White and Woodruff Counties; District 3 - Clay, Craighead, Crittenden, Cross, Greene, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis Counties; District 4 - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Polk, Seview, and Union Counties; District 5 - Conway, Faulkner, Grant, Pulaski, and Saline Counties.****This discretionary sub grant was held by the Review Subcommittee of the Arkansas Legislative Council on the February 2010 Agenda. We would like this to be placed on the March 2010 Review Subcommittee of the Arkansas Legislative Council Agenda to be reviewed.**

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL		ESTIMATED TOTAL		REVISED TOTAL		CURRENT REVISED		TYPE OF FUNDING	EST. START	COMPLETION
		Initial Planning Cost		PROJECTED COST		Date of Revision		TOTAL Reason for Revision				
a	Arkansas State University Newport Collision Repair Center. Design and development of an 11,500 sq. foot single slope, clear span, steel structure on the ASU-Newport Technical Center Campus at Marked Tree. Facility will be constructed with metal roof and wall panels, a brick veneer wainscot around the perimeter. The building will include an open shop laboratory, classroom, restrooms and tool storage for the Collision Repair instructional program.	\$1,612,900.00	\$1,612,900.00							Cash - Plant Funds - 100%	3/15/2010 3/31/2011	
b	East Arkansas Community College Fine Arts Center. Construction of a theatrically oriented Fine Arts Center with auditorium. The Center is expected to enhance East Arkansas Community College's Humanities Department including the music, speech and drama departments.	\$1,250,418.00	\$11,242,627.00	\$5,500,000.00 (2/07) Bonds & Millage Added	\$8,446,250.00 Bond Funding Added (6/08)	\$11,242,627.00	Audio Visual & Theatrical Packages/Furnishings Added to Finish Project	General Improvement 12% Cash - Tuition, Fees, Bookstore & Misc. Income 57% Bond Proceeds 20% Private Funds Millage 11%			4/15/07 4/1/10	
c	Northwest Arkansas Community College Global Business Development Center. Technology and furnishings for classrooms and offices in the Global Business Development Center.	\$794,000.00	\$794,000.00							Agency Bank Funds - ARRA Reimbursement 100%	1/10 9/10	
d	Northwest Arkansas Community College Equipment upgrade for energy management. Replacement of the outdated energy management system and the high energy usage equipment in Burns Hall such as the older heat and air conditioners.	\$750,000.00	\$750,000.00							Agency Bank Funds - ARRA Reimbursement 100%	1/10 6/20/11	
e	Ozarka College Mtn. View Educational Facility and Student Center. Construction of a 10,000 sq. foot educational facility to include classrooms, laboratories, student center and offices.	\$1,959,650.00	\$1,959,650.00							General Improvement Funds - 36.2% Bond Proceeds - 56.1% Ozarka College Foundation Contribution 7.7%	4/1/10 3/31/12	

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	EST. START
f	Rich Mountain Community College	\$750,000.00	\$750,000.00			Agency Bank Funds - ARRA Reimbursement 100%	8/1/09 6/30/11
g	U of A Community College at Batesville	\$505,000.00	\$505,000.00			Agency Bank Funds - ARRA Reimbursement 100%	3/1/10 6/30/10
h	U of A Community College Morrilton	\$250,000.00	\$250,000.00			Agency Bank Funds - ARRA Reimbursement 80% Tuition & Fees - 20%	3/1/10 9/30/10
i	University of Arkansas Fayetteville	\$20,000,000.00	\$44,246,542.45		\$37,894,318.64 Added funding from Bonds	General Improvement Funds 15%; Bond Proceeds 43%; Higher Education Bonds 42%	5/07 4/11

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	EST. START
j	University of Arkansas Fayetteville Peabody Hall renovation. Renovation of a 27,229 SF historic structure to include new plumbing and mechanical systems, restrooms, stairwells and elevator to bring the building into compliance with life safety and accessibility codes. The project will restore the exterior of Peabody Hall to its original appearance. Funds to be reimbursed by bond proceeds.	\$8,452,506.08	\$8,462,695.00		\$8,462,695.00 Funding changed from University Reserves to Bond Proceeds	Bond Proceeds 100%	6/09 11/11
k	University of Arkansas Fayetteville Nursing Building and Speech and Hearing Clinic. Renovation of 19,710 sq ft building plus 11,500 sq ft addition to the old student health center building for upper class student programs in nursing and speech and hearing disorders. The remodeled building will include an outpatient clinic.	\$5,406,763.11	\$5,406,763.11			University Reserves - 4% Bond Proceeds - 96%	1/10/10 4/1/12
l	University of Arkansas Fayetteville Bud Walton Hall renovations. Renovation of Bud Walton Hall/Wilson Sharp and Darby Hall to include roof replacement, ADA/Elevator modification, complete replacement of HVAC system and complete renewal of all building systems to accommodate the Pryor Center for Arkansas Oral and Visual History, Space and Planetary Science Center and additional swing space. Total square footage for all three portions of the building is 85,290.	\$2,346,906.38	\$2,846,906.38			Agency Bank Funds - Facility Fees & Operating Budget - 23% Bond Proceeds - 77%	12/9/09 12/1/11
m	U of A Fort Smith Student housing. Design, site development and construction of student housing.	\$828,750.00	\$25,500,000.00		\$25,126,978.00 Added Bond Proceeds	University Reserves 11%; Bond Proceeds 89%	12/08 12/10

AGENCY	PURPOSE/PROJECT	INITIAL TOTAL	ESTIMATED TOTAL PROJECTED COST	REVISED TOTAL	CURRENT REVISED TOTAL	TYPE OF FUNDING	EST. START
		Initial Planning Cost		Date of Revision	Reason for Revision		COMPLETION
n	U of A Fort Smith Boreham Library Expansion. Library expansion inclusive of the Regional Entrepreneurial and Innovation Research Center.	\$750,000.00	\$13,000,000.00		\$4,896,500.00 Added Federal ARRA Funding - 41%	General Improvement Funds - 12% ARRA 09 Funding - 41% Agency Bank Funds - 6% University Reserves - 41%	3/1/09/08 12/31/11
o	U of A Fort Smith Parking Expansion and Intramural Field design, site development and construction for parking expansion and intramural /athletic field.	\$1,452,000.00			\$2,652,000.00	University Reserves 100%	2/09 12/10
p	University of Arkansas Division of Agriculture Stuttgart Rice Research Stuttgart Rice Research Arkansas.	\$1,400,000.00	\$1,400,000.00			ARRA Federal Reimbursement 100%	2/10 10/10
q	University of Arkansas Little Rock Fribourgh Hall HVAC, Fribourgh Hall ASB, Elevator upgrade. Renovation of Fribourgh Hall HVAC systems. Asbestos abatement-mech Sys, Campus Elevators.	\$4,000,000.00	\$4,000,000.00			ARRA 100%	2/10 9/11

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

1. Agency: 0645 - Arkansas Department of Health/

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

Grantee: Black Community Developers Inc
3805 West 12th Street, Suite 203
Little Rock, AR 72204

Term: 04/01/2010 to 12/31/2010

Cost: \$32,000.00

Fund Source: 100 % Federal

Selection: Request for Application

Agreement #: 4600019112

Purpose:

Amend. #:

Amount: \$

Provide evidence-based HIV prevention interventions, HIV testing, and counseling to African American youth. Service coverage area is Central Arkansas, Pulaski County, zip code areas 72202, 72204, 72206, and 72209

2. Agency: 0645 - Arkansas Department of Health

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

Grantee: Healthcare Pharmacy Inc
3401 Atwood Road, Suite 4
Little Rock, AR 72206

Term: 11/19/2007 to 03/31/2011

Cost: \$1,166,000.00

Fund Source: 100 % Federal

Selection: Unsolicited Proposal

Agreement #: 4600014440

Purpose:

Amend. #: 3

Amount: \$200,000.00

To extend the sub grant agreement to March 31, 2011 and add \$200,000.00 for a total contract liability of \$1,166,000.00 to continue pharmacy services for HIV infected individuals for the Ryan White Care Act B funding for medication co-pays. Service coverage area is statewide services.

3. Agency: 0645 - Arkansas Department of Health

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

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

Term: 04/01/2005 to 06/30/2010

Cost: \$634,124.00

Fund Source: 100 % Federal

Selection: Request for Application

Agreement #: 4600008064

Purpose:

Amend. #: 8

Amount: \$28,762.00

To extend the sub grant agreement to June 30, 2010 and add \$28,762.00 for a total contract liability of \$634,124.00 to provide administration, direct client services, medical, and support services for low income HIV positive individuals. Service coverage area is Arkansas, Ashley, Chicot, Desha, Drew, Jefferson, and Lincoln Counties.

DHS Grants for March Review

1. **Agency:** Human Services Department/Division of Volunteerism

Grantee: American Red Cross, Northwest Arkansas Chapter
Tontitown, Arkansas

Term: October 9, 2009 – October 8, 2010 **Selection:** Request for Application

Cost: \$34,548.00 **Sub-grant #:** 4600018313

Fund Source: Federal - 100%

Purpose: **Amend. #:** 2 **Amend. Amt.:** \$7,248.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Pope, Sebastian and Washington Counties.

2. **Agency:** Human Services Department/Division of Volunteerism

Grantee: Boys and Girls Club of Drew County Arkansas, Inc.
Monticello, Arkansas

Term: October 9, 2009 – October 8, 2010 **Selection:** Request for Application

Cost: \$11,516.00 **Sub-grant #:** 4600018314

Fund Source: Federal - 100%

Purpose: **Amend. #:** 1 **Amend. Amt.:** \$2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Drew County.

3. **Agency:** Human Services Department/Division of Volunteerism

Grantee: Boys and Girls Club of Faulkner County Arkansas, Inc.
Conway, Arkansas

Term: October 9, 2009 – October 8, 2010 **Selection:** Request for Application

Cost: \$11,516.00 **Sub-grant #:** 4600018322

Fund Source: Federal - 100%

Purpose: **Amend. #:** 1 **Amend. Amt.:** \$2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Faulkner County.

DHS Grants for March Review

4. Agency: Human Services Department/Division of Volunteerism
Grantee: Fellowship Bible Church of Little Rock
Little Rock, Arkansas
Term: October 9, 2009 – October 8, 2010 **Selection:** Request for Application
Cost: \$11,516.00 **Sub-grant #:** 4600018315
Fund Source: Federal - 100%
Purpose: **Amend. #:** 1 **Amend. Amt.:** \$2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Pulaski County.

5. Agency: Human Services Department/Division of Volunteerism
Grantee: Teen Action and Support Center
Rogers, Arkansas
Term: October 9, 2009 – October 8, 2010 **Selection:** Request for Application
Cost: \$11,516.00 **Sub-grant #:** 4600018329
Fund Source: Federal - 100%
Purpose: **Amend. #:** 1 **Amend. Amt.:** \$2,416.00
To provide the five fundamental resources for children and youth for the Arkansas Promise initiative to Mentor, Nurture, Protect, Teach, and Serve to the youth in Benton County.



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

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

M E M O R A N D U M

TO: Kathy Schmidt
Legislative Research
501-537-9136

FROM: Brock Vest, Buyer *[Signature]*
Office of State Procurement
501-683-2222

DATE: March 8, 2010

SUBJECT: Vehicle Lease for Disability Determination for Social Security Administration

As required by Arkansas Code 22-8-102, Leasing and Renting of Vehicles by state agencies, I am submitting the attached information for the upcoming PEER/Review meeting scheduled for March 17, 2010.

VEHICLE LEASE APPROVAL SUMMARY SHEET

AGENCY: Vehicle Lease for Disability Determination for Social Security Administration

AGENCY CONTACT: Danny Carmen @ (501) 682-1065

FUNDING: 100% Federal Funds

PURPOSE: To lease two (2) mid-size sedans and one (1) 4-wheel drive SUV for the Hearing and Appeals Department to conduct disability hearings throughout the State. Additionally, the cars are used by the Medical Relations Officer in recruiting doctors and medical sources.

To lease one (1) 2002 ½ cargo van to be used by the Fraud Department to conduct fraud investigations and is equipped with specialized surveillance equipment.

CONTRACT PERIOD: Approximately thirty-six (36) months.

COST: Two (2) mid-size sedans \$439.70 per month and 2,000 miles per month with a \$0.15 per mileage overage.

VEHICLE: 2010 Chevrolet 1WB19 Impala

COST: One (1) 4-Wheel Drive SUV \$574.87 per month and 2,000 miles per month with a \$0.15 per mile over

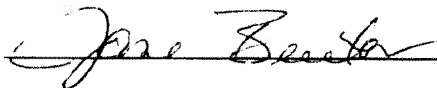
VEHICLE: Chevrolet 1LKZ6 Equinox

COST: One (1) 2002 ½ ton Cargo Van \$266.25 per month and 3,000 miles per month with a \$0.25 per mile over

VEHICLE 2002 Chevrolet Express Van

APPARENT LOW BIDDER: Smart Chevrolet Pine Bluff, Arkansas

BID INFORMATION: see attached bid tabulation for additional bid information.



Approval DATE: 3/9/10

Jane Benton, Director
Office of State Procurement

5 . Agency: Southern Arkansas University Contractor: Batson Bravo Engineers, P.A.
 Location: Little Rock State: AR
 Total Authorized: Org. Term 3/20/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$100,000.00 Funding: Cash - 100% - Tuition
 Total Projected: \$100,000.00 Contract Number: RA10504019

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00		To provide on call MEP engineering services for various campus projects as needed.	

6 . Agency: Southern Arkansas University Contractor: CADM Architecture, Inc.
 Location: El Dorado State: AR
 Total Authorized: Org. Term 3/20/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$54,000.00 Funding: Other - 100% - Bond Proceeds
 Total Projected: \$54,000.00 Contract Number: RA1050421

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	54,000.00		Provide architectural services for the renovation of the Auburn Smith Field House.	

7 . Agency: Southern Arkansas University Contractor: EMTEC
 Location: Little Rock State: AR
 Total Authorized: \$24,000.00 Org. Term 12/8/2008 6/30/2009 Procurement: Request for Proposal
 Total After Review: \$52,000.00 Funding: Cash - 100% - Tuition, Fees
 Total Projected: \$200,000.00 Contract Number: RA10504011

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	28,000.00	12,645.00	Increases funds for services.	
History:				
Amd. 1	0.00	0.00	Extends contract date.	6/30/2011
Original:	24,000.00		Provide on-call environmental consulting services for various small projects related to asbestos/lead paint testing, abatements and air quality/evaluation of the SAU campus on an as-needed basis.	

8 . Agency: Southern Arkansas University Contractor: Engineering Consultants, Inc.
 Location: Little Rock State: AR
 Total Authorized: Org. Term 3/20/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$100,000.00 Funding: Cash - 100% - Tuition
 Total Projected: \$100,000.00 Contract Number: RA10504018

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00		To provide on call structural engineering services for various campus projects as needed.	

9 . Agency: Southern Arkansas University Contractor: McClelland Consulting Engineers, Inc.
 Location: Little Rock State: AR
 Total Authorized: Org. Term 3/20/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$100,000.00 Funding: Cash - 100% - Tuition
 Total Projected: \$100,000.00 Contract Number: RA10504016

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00		To provide on call civil engineering services for various campus projects as needed.	

10 . Agency: Southern Arkansas University Contractor: TME, Inc.
 Location: Little Rock State: AR
 Total Authorized: Org. Term 3/20/2010 6/30/2011 Procurement: Request for Qualification
 Total After Review: \$100,000.00 Funding: Cash - 100% - Tuition
 Total Projected: \$100,000.00 Contract Number: RA10504017

Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00		Provide on call structural engineering services for various campus projects as needed.	

11 . Agency: Southern Arkansas University

Contractor: TME, Inc.

Location: Little Rock

State: AR

Total Authorized: Org. Term 3/20/2010 6/30/2011 Procurement: Request for Qualification

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

Total Projected: \$100,000.00

Contract Number: RA10504020

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		To provide on call MEP engineering services for various campus projects as needed.	

12 . Agency: U of A - Fayetteville

Contractor: Allison Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: Org. Term 4/17/2010 6/30/2011 Procurement: Request for Qualification

Total After Review: \$300,243.00 Funding: Cash - 100% - Bond Proceeds

Total Projected: \$300,243.00

Contract Number: RA1013733

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	300,243.00		Bud Walton Hall remodel for the Pryor Center and Planetary Sciences. Architectural and Engineering Services for the renovation of (1) the central, two-story portion, (2) the southern three-story portions of Bud Walton Hall on the University of Arkansas at Fayetteville campus. Exterior of the building will be modified and renovated, including new roofing, to the extent the budget permits. The interior will be remodeled to accommodate new offices, meeting rooms, studio space and laboratories. New HVAC, elevator and building systems will also be considered if funds are available. Services include architectural, structural, mechanical, electrical, civil engineering and landscape architecture. Selection of furnishings, fixtures and equipment are also included.	

13 . Agency: U of A - Fayetteville

Contractor: TME, Inc.

Location: Little Rock

State: AR

Total Authorized: Org. Term 4/17/2010 6/30/2011 Procurement: Request for Qualification

Total After Review: \$368,942.00 Funding:

Total Projected: \$2,000,000.00

Contract Number: RA1013735

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	368,942.00		Program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction admin., inspection and project close-out.	

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

C5 b

Out-of-State Contracts

1 . Agency: ASU - Jonesboro **Contractor:** Ogletree, Deakins, Nash, Smoak & Stewart, PC
Location: Atlanta **State:** GA
Total Authorized: **Org. Term** 4/1/2010 3/31/2012 **Procurement:** Request for Qualification
Total After Review: \$100,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$500,000.00 **Contract Number:** RA08125179

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00		Represent ASU - Jonesboro with regard to compliance with US laws and regulations associated with student and employment visas for non-United States citizens.	

2 . Agency: Health Department **Contractor:** Clearwater Research, Inc.
Location: Boise **State:** ID
Total Authorized: \$652,163.00 **Org. Term** 1/1/2006 12/31/2006 **Procurement:** Request for Proposal
Total After Review: \$698,708.00 **Funding:** Federal - 97% - Chronic Disease Prevention; Other - 3% - Master Tobacco Settlement Agreement
Total Projected: \$905,366.00 **Contract Number:** 4600009411

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	46,545.00	607,123.00	Increases funds and adds state program modules for Cancer Survivorship, Tobacco Prevention & Cessation and Diabetes.	
History:				
Amd. 7	44,940.00	573,098.00	Increases funds and extends contract date.	3/28/2010
6	8,378.00	535,701.00	Increases funds.	
5	95,466.00	502,015.00	Increases funds and extends contract date.	12/31/2009
4	109,643.00	366,372.00	Increases funds and extends contract date.	6/30/2009
3	125,425.00	227,882.00	Increases funds for services and extends contract date.	12/31/2008
2	60,643.00	167,210.00	Increases funds for services and extends contract date.	12/31/2007
1	78,330.00	101,126.00	Increases funds for services and extends contract date.	6/30/2007
Original:	129,338.00		Contractor will conduct the approved CDC Behavioral Risk Factor Surveillance System (BRFSS) survey and modules via telephone with Arkansas Residents ages 18 and over. The contractor will perform the core BRFSS questionnaire provided by DCD, approved modules on Diabetes, Secondhand Smoke, Anxiety and Depression, Intimate Partner Violence and a set of state added questions on Women's Health. The survey and modules will be placed on their CATI system on or before January 1, 2006. The agency agrees to review and approve the programming of the script before the start of interviewing. The contractor will conduct the telephone survey with 5500 respondents at a rate of approximately 458 interviews per month during the 12 month period. Service area is statewide.	

3 . Agency: U of A - Fayetteville **Contractor:** LBL Technology Partners
Location: Minneapolis **State:** MN
Total Authorized: **Org. Term** 3/1/2010 6/30/2011 **Procurement:** Request for Proposal
Total After Review: \$25,340.00 **Funding:** State - 100%
Total Projected: \$137,250.00 **Contract Number:** RA1013727

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	25,340.00		To conduct an IT security review of the Internal Audit Department's servers, files, back-up and access to the individual campus computing networks, and then provide a detailed IT security report with related findings and recommendations for improvements over security.	

4 . Agency: U of A - Fayetteville **Contractor:** Terra Design Studios, LLC
Location: Pittsburgh **State:** PA
Total Authorized: **Org. Term** 4/17/2010 6/30/2010 **Procurement:** Request for Qualification
Total After Review: \$42,800.00 **Funding:** Other - 100% - NCRC Grant
Total Projected: \$42,800.00 **Contract Number:** RA1013732

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	42,800.00		To guide educational staff in their programming of the Garvan Woodland Gardens in Hot Springs, Arkansas, as well as provide the Board a fundraising tool for the completion of the Interpretive Master Plan.	

5 . Agency: U of A - Fayetteville

Contractor: University of Alaska Anchorage

Location: Anchorage

State: AK

Total Authorized:

Org. Term 2/20/2010 8/30/2010 Procurement: Intergovernmental

Total After Review:

\$74,297.00

Funding: Trust - 100% - Community & Family Institute Foundation Account

Total Projected:

\$74,297.00

Contract Number: RA1013726

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	74,297.00		Survey of Northwest Arkansas residents, Completed questionnaires, Data coded, cleaned, and entered, Preliminary analysis of data (univariate), Detailed analysis of data (bivariate and multimariate)	

Original: 36,000.00

To purchase adoption services in DCFS Area 3. Counties include Clark, Garland, Hot Spring, Howard, Montgomery, Perry, Pike, Polk & Saline.

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

Contractor: Heartwoods, Inc.

Location: Alexander

State: AR

Total Authorized: \$505,550.00 **Org. Term** 7/1/2007 6/30/2008 **Procurement:** Request for Qualification

Total After Review: \$585,550.00 **Funding:** Federal - 100% - SSBG, Title XX

Total Projected: \$583,400.00

Contract Number: 4600012740

<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. 4	80,000.00	427,050.00	Increases funds for services.	
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History:

Amd. 3	179,850.00	270,650.00	Increases funds and extends contract date.	6/30/2010
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2	34,000.00	202,800.00	Increases funds.	
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1	145,850.00	113,650.00	Increases funds for services and extends contract date.	6/30/2009
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Original:	145,850.00			
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To purchase Adoption Services in DCFS Area 3, 4, 5, 6, 7 & 8. Counties included are: Baxter, Bradley, Calhoun, Clark, Clay, Cleveland, Columba, Conway, Craighead, Dallas, Faulkner, Fulton, Garland, Grant, Greene, Hempstead, Hot Spring, Howard, Izard, Jefferson, Lafayette, Lawrence, Lincoln, Little River, Lonoke, Marion, Miller, Mississippi, Montgomery, Nevada, Newton, Ouachita, Perry, Polk, Pope, Prairie, Pulaski, Randolph, Saline, Searcy, Sevier, Sharp, Union, & Van Buren.

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

Contractor: Human Development and Research Services, Inc.

Location: Pine Bluff

State: AR

Total Authorized: \$50,190.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Qualification

Total After Review: \$60,190.00 **Funding:** Federal - 75% - Safe & Stable Families; State - 25%

Total Projected: \$232,330.00

Contract Number: 4600016817

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	10,000.00	25,710.40	Increases funds.	
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History:

Amd. 1	17,000.00	22,221.00	Increases funds.	
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Original:	33,190.00			
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To provide substance abuse treatment services for persons statewide.

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

Contractor: Woods & Associates Counseling Clinic

Location: Batesville

State: AR

Total Authorized: \$65,200.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal

Total After Review: \$79,200.00 **Funding:** Federal - 100% - SSBG

Total Projected: \$130,400.00

Contract Number: 4600014972

<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. 3	14,000.00	35,282.26	To add \$14,000 to this contract for Counseling Services in part of DCFS Areas 9 and to add revised budget/payment schedule and funding availability.	
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History:

Amd. 2	32,600.00	9,246.20	Increases funds and extends contract date.	6/30/2010
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1	0.00	1,372.50	To add Woodruff county to the service area.	
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Original:	32,600.00			
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To provide counseling services in DCFS Areas 8 and 9 (Cleburne, Fulton, Independence, Izard, Jackson, Sharp and White Counties).

7 . Agency: Human Services Department
Div/Prog: County Operations

Contractor: Neighbor-to-Neighbor, Inc.

Location: Pine Bluff

State: AR

Total Authorized: \$27,530.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$41,285.00 **Funding:** Federal - 75% - SSBG; State - 25%

Total Projected: \$98,285.00

Contract Number: 4600015052

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	13,755.00	20,758.50	Increases funds and extends contract date.	6/30/2011
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History:

Amd. 1	13,755.00	6,877.50	Not Reviewed - Increases funds for services and extends contract date.	6/30/2010
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Original:	13,775.00			
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For Supportive Services for Children and Families - Casework in Jefferson

8 . Agency: Human Services Department **Contractor:** Watershed Human & Community Development Agency, Inc.
Div/Prog: County Operations **Location:** Little Rock **State:** AR

Total Authorized: \$112,476.00 **Org. Term** 7/1/2008 6/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$168,714.00 **Funding:** Federal - 100% - Social Services Block Grant

Total Projected: \$393,666.00 **Contract Number:** 4600015054

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	56,238.00	85,621.44	Increases funds and extends contract date.	6/30/2011
History:				
Amd. 1	56,238.00	14,059.50	Increases funds and extends contract date.	6/30/2010
Original:	56,238.00		This contract is for Supportive Services for Children and Families and Special Services for the Disabled in Pulaski County.	

9 . Agency: Public Service Commission **Contractor:** Economic & Financial Consulting Group, Inc
Location: Little Rock **State:** AR

Total Authorized: \$188,690.00 **Org. Term** 7/1/2009 6/30/2010 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$243,690.00 **Funding:** Other - 100% - Special Revenue from assessments of utility co.

Total Projected: \$188,690.00 **Contract Number:** 4600017044

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	55,000.00	106,070.00	To extend contract term as provided in Section 12 of contract with additional funds.	6/30/2011
Original:	188,690.00		The The consulting firm is being engaged to address energy policy issues as they relate to Arkansas regulated energy companies as well as the FERC regulated companies which serve them.	



Wednesday, February 24, 2010

Senator Barbara Horn
Representative David Dunn
Arkansas Legislative Council – Review
State Capitol Building, Room 171
Little Rock, Arkansas 72201

Dear Senator Horn and Representative Dunn:

Attached is a lease agreement between the Arkansas State Police (ASP) and the Federal Bureau of Investigation (FBI) allowing the FBI to place public safety communications equipment on the AWIN tower known as White Oak Mountain in Boone County. We are submitting this agreement for your review. Thank you for your consideration.

Sincerely,

Penny Rubow
Program Director, Arkansas Wireless Information Network

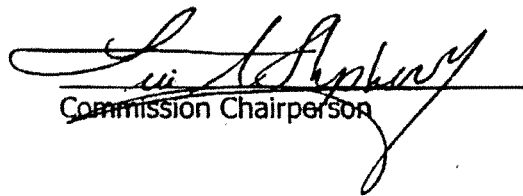
RESOLUTION

Under the authority of Arkansas Code Annotated § 12-8-305, the Communications Site Lease Agreement between the Arkansas State Police and Federal Bureau of Investigation has been reviewed and approved by the Arkansas State Police Commission.

The Agreement shall be deemed to be in effect upon its review by the Arkansas Legislative Council, as provided by Arkansas Code Annotated § 12-8-306.

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

Approved this 14th day of January, 2010.


Commission Chairperson


Commission Secretary

the
Arkansas Wireless Information Network



Wednesday, February 24, 2010

Senator Barbara Horn
Representative David Dunn
Arkansas Legislative Council – Review
State Capitol Building, Room 171
Little Rock, Arkansas 72201

Dear Senator Horn and Representative Dunn:

Attached is a lease agreement between the Arkansas State Police and Nevada County allowing Nevada County to place public safety communications equipment on the AWIN tower known as Mt. Moriah in Nevada County. We are submitting this agreement for your review. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Penny Rubow".

Penny Rubow
Program Director, Arkansas Wireless Information Network

**ARKANSAS STATE POLICE
COMMUNICATIONS SITE
LEASE AGREEMENT**

I. LESSEE INFORMATION:

Nevada County Judge (LESSEE)
303 East 3rd Street
Prescott, Arkansas 71857
870-887-4911

Call Sign(s): WNKC268, WY90318, (2) others applied for

II. LESSOR INFORMATION:

Arkansas State Police (LESSOR)
#1 State Police Plaza Drive
Little Rock, Arkansas 72209
501-618-8000

III. SITE INFORMATION:

LESSOR Site Number: G-10 LESSOR District: Troop G

LESSOR Site Name: Mount Moriah

IV. GENERAL:

1. LESSOR has a limited amount of tower and building space available for LESSEE.
2. LESSEE shall comply with all conditions set forth herein, and applicable state and federal laws.
3. LESSEE shall use Motorola R56 Standards and Guidelines as technical specifications for antennae grounding, hardware configuration, and communications equipment installation. All technical specifications are subject to LESSOR inspection and approval.

V. TERMS AND CONDITIONS:

1. LESSOR shall permit LESSEE to install communications equipment in pre-approved LESSEE building on the site subject to the approval of the equipment by LESSOR. Equipment must be state-of-the-art, FCC type accepted, and commercially manufactured equipment. LESSOR shall pay its own utility and security costs.
2. LESSEE shall complete LESSOR'S Technical Information Form for each site and communications equipment system and attach said Forms to this Agreement for incorporation as part of this Agreement.
3. LESSOR shall permit LESSEE to install four antennas for communication system as per the attached Technical Information Forms in a pre-approved location after completion of modifications detailed in the tower loading study. LESSEE shall bear the expense of the tower modifications.
4. Should LESSEE require an antenna location or antenna type not previously engineered, LESSEE may, with approval of LESSOR, request to have the tower manufacturer engineer specific antenna location and antenna type needs at LESSEE's expense. Any expense for modification of the tower shall be the sole responsibility of the LESSEE. All antenna hardware shall be of commercial manufacture, galvanized and of the proper size and style for the tower. Antenna cables shall be equipped with grounding kits conforming and installed according to Motorola R56 Standards and Guideline and LESSOR.
5. Communications equipment and antennae systems shall be installed by or under the direct supervision of competent, recognized, qualified technician(s), with adequate experience as determined by industry standards.
6. LESSEE shall furnish a complete list of all site-authorized persons to LESSOR with the onset of this Agreement and shall notify LESSOR of any changes to said list within five (5) days of such change. LESSEE agrees that it will not give unauthorized personnel access to the site.
7. LESSEE shall take all measures necessary to render the tower site and all equipment inaccessible to unauthorized persons.
8. LESSEE shall call the DIS Call Center or AWIN Operations to inform LESSOR who and when site-authorized personnel will enter and leave the tower site in order to protect the security of the tower site.
9. LESSEE shall maintain its equipment in optimum operating condition and keep the building, site and area clean and secure.

10. Upon termination of this Agreement, LESSEE shall remove all of its property from the tower and tower site. LESSEE shall at its expense restore the tower and tower site to its original condition. Any enhancements made to the tower shall remain.
11. LESSEE shall not sublease any of its rights under this Agreement without the prior written consent of LESSOR.
12. If any provision of this Agreement is held unenforceable, then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

VI. INSURANCE:

1. LESSEE shall maintain adequate liability insurance to protect LESSOR and other lessees from any damage caused by its equipment or personnel.
2. LESSEE shall bond its tower climbers for minimum of \$500,000.
3. LESSEE shall maintain Worker's Compensation Insurance, when applicable.
4. LESSEE shall provide LESSOR with a copy of insurance policies.

VII. LIABILITY:

1. Except for its own acts, LESSOR shall not be liable to LESSEE or any other person for any loss or damage regardless of cause. LESSOR does NOT guarantee alarm protection or response to LESSEE equipment area.
2. LESSEE shall indemnify and hold harmless LESSOR its agents and employees from any loss, damage or liability, consequential or otherwise, occasioned by, growing out of or arising or resulting in connection with this Agreement.
3. LESSOR shall have no liability for any loss or damage due to personal injury, property damage, libel or slander or unsatisfactory communications experienced by LESSEE for any reason whatsoever.
4. LESSOR assumes no responsibility for damages to LESSEE's equipment due to an act of nature.
5. This Agreement is not intended to waive or limit LESSOR's sovereign immunity.

VIII. AGREEMENT TERM AND CONTINUATION:

1. This Agreement shall commence upon approval of the Arkansas State Police Commission and shall run for a period of fifteen (15) years with five one (1) year extensions; provided however, the parties may extend this Agreement in writing.
2. Either party has the right to cancel this Agreement, for any reason, by giving at least ninety (90) days written notice to the other party. This right does not limit any other right of termination either party may have.
3. LESSOR may cancel this Agreement with at least thirty (30) days written notice if LESSEE fails to enforce the conditions of this Agreement, or fails to promptly pay appropriate charges for the site use. LESSOR may cancel this Agreement immediately if LESSEE causes interference with LESSOR or any other tenant's equipment on the site.

IX. FEES:

1. The LESSOR and LESSEE agree that in lieu of rent, a public advantage of the following services will be made available by LESSEE. The LESSEE shall provide its personnel with a radio system to support the mission of the Nevada County Judge.
2. LESSOR reserves the right to charge a fee during the term of the Agreement on the next anniversary payment date; provided that, LESSOR has given at least ninety (90) days notice prior to said fee increase. The anniversary payment date shall be the beginning of LESSOR's fiscal year, July 1.
3. LESSEE shall be responsible for its utility charges for power used by LESSEE's equipment. LESSEE is responsible for arranging for power in cooperation with power utility and with approval of LESSOR.
4. LESSEE shall be responsible for the security of its equipment and any associated costs.

X. OPERATIONS OF EQUIPMENT:

1. LESSEE shall install, maintain and operate its equipment in accordance with all state and federal law and regulations (including but not limited to the Federal Communications Commission).
2. LESSEE's equipment shall not cause interference with LESSOR's equipment, any other tenant equipment, or any radio or television transmitting or receiving equipment, whether located on site or not.

- 3. LESSOR shall conduct a study before the installation of LESSEE's equipment to determine whether intermodulation or other interference is likely to occur with LESSOR or other tenant equipment.
- 4. It shall be the sole responsibility of LESSEE to correction any interference that may occur due or its equipment. LESSEE equipment shall be rendered inoperable immediately if such interference is detected until this Agreement is either terminated to LESSEE corrects the interference.

XI. NOTICE

- 1. The address for LESSOR is Arkansas State Police, Headquarters Communications, 1 State Police Plaza Drive, Little Rock, AR 72209 Phone 501-618-8000.
- 2. LESSEE shall furnish its full address to LESSOR at time of Agreement and shall notify LESSOR of any change in its address within five (5) days of such change.
- 3. LESSEE shall furnish LESSOR the complete name, address and 24-hour phone number(s) for a responsible party or parties that will respond to any emergency or need involving LESSEE's equipment at the site.
- 4. LESSEE shall furnish LESSOR a copy of LESSEE's Federal Communications Commission license showing that a license for equipment installed on site is current and correct. LESSEE shall update LESSOR with a copy of any license renewal or modification to said license issued to LESSEE.

Minard E. Phillips
LESSOR

Saker Luthar
LESSEE

DIRECTOR
TITLE

COUNTY JUDGE
TITLE

5 February 2010
DATE

12/17/09
DATE

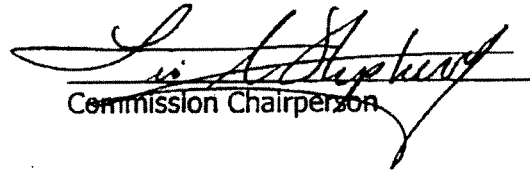
RESOLUTION

Under the authority of Arkansas Code Annotated § 12-8-305, the Communications Site Lease Agreement between the Arkansas State Police and Nevada County Judge has been reviewed and approved by the Arkansas State Police Commission.

The Agreement shall be deemed to be in effect upon its review by the Arkansas Legislative Council, as provided by Arkansas Code Annotated § 12-8-306.

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

Approved this 14th day of January, 2010.


Commission Chairperson


Commission Secretary



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

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

Memorandum

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

From: Jane Benton, Director

Date: February 23, 2010

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
 January 2010**

FARM FERTILIZER REPORT

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501017934	England Liquid Fertilizer	\$2,052.00	Tucker
Total		<u>\$2,052.00</u>	

SPECIAL NEEDS UNIT REPORT

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
There were no expenses against this category for the month of January 2010.			

CUMMINS TRUSTEES BARRACKS

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
There were no expenses against this category for the month of January 2010.			

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

Agency #	Agency Name	Contract #	Vendor Name	Total Amount	Contract Start	Contract End	Method	Contact	Phone	Submitted
145	University of Arkansas at Little Rock	RA10145130	Joyce VanTassel-Baska	\$12,444.00	2/19/2010	6/30/2010	SS	Ann Robinson	(501) 569-3410	1/22/2010
0960	Arkansas State Police	102	Delta Dental of Arkansas	\$19,278.00	1/1/2010	6/30/2010	CB	Linda Armstrong	(501) 618-8182	2/18/2010
0960	Arkansas State Police	103	DataPath Administrative Services	\$10,800.00	1/1/2010	6/30/2010	CB	Linda Armstrong	(501) 618-8182	2/18/2010
470	Dept. of Information Systems	4501020388	Pink Elephant Corporation	\$24,999.00	2/8/2010	3/19/2010	CB	Mike Hill	(501) 683-3290	3/4/2010

MONTHLY REPORT OF FEDERAL GRANT APPLICATIONS BY STATE AGENCIES, BOARDS AND COMMISSIONS FOR THE MONTH OF FEBRUARY 2010

ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION - OFFICE OF INTERGOVERNMENTAL SERVICES
STATE CLEARINGHOUSE 2010

Item #	Date of Application	State Agency	Project Description	Area of Impact	Federal Funding Agency	Funding Amounts
(1)	01-19-2010	Arkansas State Parks	Historical Research and Archeological Studies to Delineate Battlefield Features. Specifically features in the historical records of the Dec 7, 1862 battle such as Borden homestead, burial trenches, Aday post office, Cane Hill/Fayetteville road, Morton & Rogers homesteads. Results will be (a) enhanced interpretation of the battle. (b) Preservation of major battlefield features in conjunction with future park developments per the Master Plan. Cultural Resource Reports, increased tourism to area.	City of Prairie Grove, Washington County, AR	U.S. Department of Interior/National Park Service	Federal Applicant \$81,591.00 State \$20,000.00 Other Total \$101,591.00
(2)	01-27-2010	Arkansas Department of Health/Chronic Disease Division	CDC funded programs for Healthy Communities, Tobacco Control, Diabetes Prevention and Control, and BRFS - This grant will fund activities to improve health in three communities, tobacco control programs, diabetes programs and the Behavioral Risk Factor Surveillance System Survey.	Statewide	U.S. Department of Health/Centers for Disease Control and Prevention	Federal Applicant \$2,367,133.00 State Other Total \$2,367,133.00
(3)	01-27-2010	Arkansas Department of Human Services/Aging and Adult Services	Senior Community Service Employment Program (SCSEP) - This project will use the additional funds to support additional training and employment opportunities for unemployed low-income seniors, especially to those who cannot be served by regular funding or when ARRA funding expires.	Statewide	U.S. Department of Labor, Employment and Training Administration	Federal Applicant \$645,921.00 State \$71,769.00 Other Total \$717,690.00
(4)	01-27-2010	Arkansas State Plant Board	Cooperative Pesticide Recordkeeping Program - The mission of this grant is to collect usage data of restricted use pesticides by private applicators for the Agricultural Marketing Service to compile information on what restricted use pesticides are being used by the private applicators across the nation.	Statewide	U.S. Department of Agriculture/ Agriculture Marketing Services	Federal Applicant \$69,825.00 State \$3,675.00 Other Total \$73,500.00
(5)	02-02-2010	Arkansas Department of Emergency Management	FY10 Emergency Management Performance Grant - Improve State Emergency preparedness and mitigation capability and ensure the States, Commonwealths, and/or Territories encourage and establish and accelerated pattern of all-hazard risk reduction within their jurisdictions.	Statewide	U.S. Department of Homeland Security/ FEMA	Federal Applicant \$4,304,577.00 State \$4,304,577.00 Other Total \$8,609,154.00

(6)	02-02-2010	Arkansas Livestock & Poultry Commission	Classical Swine Fever Surveillance – Obtain a more widespread sampling for the presence of Classical Swine Fever by our livestock inspection staff. The herds sampled will include both licensed garbage feeding and transition-type swine operations. Overall purpose is to safeguard swine health	Statewide	U.S. Department of Agriculture/APHIS Veterinary Services	Federal Applicant State Other Total	\$15,000.00 \$15,000.00
(7)	02-02-2010	Arkansas Livestock & Poultry Commission	Foreign Animal Disease Surveillance – The emerging threat of the introduction and spread of foreign animal disease makes it necessary to employ all protective disease control measures available. A strong team of state livestock inspectors will be engaged in enhanced surveillance activities designed to address prevention, preparedness, response and recovery. Overall purpose is to safeguard animal health for our livestock industries	Statewide	U.S. Department of Agriculture/APHIS Veterinary Services	Federal Applicant State Other Total	\$39,000.00 \$39,000.00
(8)	02-02-2010	Arkansas Livestock & Poultry Commission	Swine Health Protection – Conduct monitoring activities what will provide information to federal and state authorities for enhanced surveillance of swine garbage feeding operations.	Statewide	U.S. Department of Agriculture/APHIS Veterinary Services	Federal Applicant State Other Total	\$40,000.00 \$40,000.00
(9)	02-04-2010	Arkansas State Plant Board	Light Brown Apple Moth Survey – The Light Brown Apple Moth (LBAM) has recently been found in California. Arkansas receives considerable nursery stock from California. The insect is capable of damaging many of Arkansas's crops. Early detection will be very beneficial in eliminating this potential pest.	Statewide	U.S. Department of Agriculture	Federal Applicant State Other Total	\$60,713.00 \$60,713.00

(10)	02-16-2010	Arkansas Department of Finance and Administration/ Office of Intergovernmental Services	Improve the Quality of Forensic Science and Medical Examiner Services – The Arkansas State Crime Laboratory is proposing to use the funding received for training of laboratory personnel, training for the coroners in Arkansas and to purchase mobile morgue refrigerator units. The objective is to improve the quality and timeliness of forensic science and medical examiner service. The goals for achieving this objective are (1) To increase the analysts' knowledge of new methods and instrumentation and keep the analyst abreast with the latest forensic techniques and trends. (2) Fulfill the laboratory's training requirements to remain accredited and demonstrate to the general public and the criminal justice system that the laboratory output is of the highest quality and that the procedures used meet established standards. (3) Keep coroners in Arkansas up to date on medical legal issues as it relates to deaths in Arkansas and (4) Ensure that counties have adequate refrigeration equipment for post-mortem storage.	Statewide	U.S. Department of Justice	Federal Applicant State Other Total	\$240,724.00 \$240,724.00
(11)	02-20-2010	Arkansas Department of Finance and Administration/ Office of Intergovernmental Services	Residential Substance Abuse Treatment For State Prisoners	Statewide	U.S. Department of Justice	Federal Applicant State Other Total	\$1.00 \$1.00
(12)	02-22-2010	Arkansas State Plant Board	Emerald Ash Borer Survey – The Emerald Ash Borer has recently been in Missouri near the Arkansas Border. This will allow us to participate in the National Emerald Ash Borer Survey program to determine if this potentially damaging insect is present in Arkansas. Early detection of this pest will allow of its eradication and/or regulatory action necessary to protect out susceptible ash trees in the state.	Statewide	U.S. Department of Agriculture	Federal Applicant State Other Total	\$16,863.00 \$16,863.00
(13)	02-22-2010	Arkansas Historic Preservation Program	Arkansas Civil War Sesquicentennial Grant Project – This grant will be used to award subgrants for the Arkansas Civil War Sesquicentennial	Statewide	U.S. Department of Interior/ National Park Service	Federal Applicant State Other Total	\$40,000.00 \$42,347.00 \$82,347.00

ARRA FUNDS CONTRACTS FOR REPORTING
MARCH 2010

Contract #	AMD #	Agcy #	Agency	Prctm Mthd	Increase Amount	Grand Total	Vendor Name	State	Purpose	Review?
RA1010004	100	Henderson State University	RFQ	\$166,400.00	\$466,400.00	SCM Architects PLLC	AR	Full architectural services for renovation of Foster hall and related areas to create a new Tech. Center		
4600016776	1	710 DHS/DST	SSJ	\$0.00	\$6,605,207.00	Northrop Grumman Information Technology, Inc. (Northrop Grumman Systems Corporation)	NM	Contracting entity's name has been changed from Northrop Grumman Information Technology, Inc. to Northrop Grumman Systems Corporation. The tax ID will change and address will change to 1840 Century Park East, Los Angeles, CA. For contract communication purpose, reference the 100 Sun Ave, Ste 300, Albuquerque, NM 87109, ATTN Jim Arndel. For payment direct deposit should go to ACH -JP Morgan Chase, 1 Chase Manhattan Plaza, Fl 7, Mail Code NY 1- A150, New York, NY 10005-1401		
4600017279	2	710 DHS/DYS	SSJ	\$0.00	\$128,908.00	Consolidated Youth Services, Inc.	AR	Extend contract through 12-31-10		
4600017273	2	710 DHS/DYS	SSJ	\$0.00	\$33,858.00	Phoenix Youth and Family Services, Inc.	AR	Extend contract through 12-31-10		
4600017277	2	710 DHS/DYS	SSJ	\$0.00	\$160,311.00	Youth Bridge, Inc.	AR	Extend contract through 12-31-10		
4600017271	2	710 DHS/DYS	SSJ	\$0.00	\$59,985.00	Health Resources of Arkansas, Inc.	AR	Extend contract through 12-31-10		
4600017278	1	710 DHS/DYS	SSJ	\$0.00	\$22,746.00	Professional Counseling Associates	AR	Correct billing codes and service offerings; reduce timeframes		
RA10155003	155	U of A at Monticello	RFQ	\$267,000.00	\$267,000.00	TME, Inc.	AR	Provide engineering design and oversight for energy efficient projects: lighting survey scope services and Scope of engineering services		
RA09160965	1	160 U of A at Pine Bluff	RFQ	\$0.00	\$362,500.00	TME, Inc.	AR	The purpose of this amendment is to extend the terms of the contract in accordance with the policy dedicated engineering projects (Stimulus ARAA)		
4600017270	1	710 DHS/DYS	SSJ	\$0.00	\$46,211.00	East Arkansas Youth Services, Inc.	AR	This action is to amend to extend the contract from July 1, 2010 through December 31, 2010.		
4600017861	1	710 DHS/DCCCE	SSJ	\$0.00	\$83,000.00	White River Planning and Development District	AR	Amend to extend contract to 10/31/2010 to continue regionally located staff to support improvement and expansion of care		
4600017272	2	710 DHS/DYS	SSJ	\$0.00	\$35,116.00	Ouachita Children's Center	AR	This action is to amend to extend the contract from July 1, 2010 through December 31, 2010		
4600017857	1	710 DHS/DCCCE	SSJ	\$0.00	\$180,000.00	White River Planning and Development District	AR	Amend to extend contract to 10/31/2010 to continue program in Business Training to Train the Trainer and for business training for family child care homes		
4600017856	1	710 DHS/DCCCE	SSJ	\$50,000.00	\$158,000.00	Northwest Arkansas Child Care Resource & Referral Center, Inc.	AR	Amend to extend contract to 12/31/10 and add \$50,000 in ARRA funds to this contract in order to start an early child care provider resource library in Northwest Arkansas.		
4600017266	1	710 DHS/DYS	SSJ	\$0.00	\$76,075.00	Comprehensive Juvenile Services, Inc.	AR	This Action is to amend to extend the dates of this contract from July 1, 2010 through December 31, 2010.		
4600017269	1	710 DHS/DYS	SSJ	\$0.00	\$49,233.00	Counseling Clinic, Inc.	AR	To correct codes and service offerings listed in Attachment III to agree with those listed in Rite Track. To extend the contract dates from 7/1/10 through 12/31/10		