

Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council

September 28, 2012

Co-Chairs:

The Review Subcommittee met on Wednesday, September 5, 2012 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Received a Report of Review of an Emergency Contract (Attachment A Pages 2 - 5)

- a. University of Arkansas – Pine Bluff and The Compliance Group for \$32,000 to hire an experienced company or individual to audit varsity records at the request of the NCAA

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Department of Correction – Construction Maintenance Projects - \$1,487,000.00
- b. Arkansas State University – Jonesboro – ASU Football Operations/Indoor Practice Facility - \$485,100.00
- c. Arkansas Tech University – Ozark Data Center - \$380,072.00
- d. National Park Community College – Gym Renovation - \$775,000.00
- e. University of Arkansas Division of Agriculture – Soil Testing Laboratory - \$2,344,738.81
- f. U of A Fort Smith – Master Plan Development - \$430,000.00
- g. U of A Fort Smith – Business Center HVAC Upgrade –\$377,000.00
- h. Southern Arkansas University – University Agriculture Center - \$6,510,000.00
- i. SAU – Tech – Environmental Academy Lab Addition - \$475,000.00
- j. University of Central Arkansas – Stone Dam Creek Trail - \$315,175.00

The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars (On File)

- a. University of Arkansas, Fayetteville – Hotz Hall Renovation – with Kinco Contractors, LLC - \$17.2 Million

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (6 grants)
- b. Arkansas Department of Human Services (6 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment B Pages 6 - 12)

- a. Construction Related Contracts
- b. Out - of - State Contracts

Contract #5 Page 9 - Referred to Arkansas Legislative Council without Review

- c. In - State Contracts

The Committee Reviewed Special Procurements (On File)

- a. Arkansas Department of Corrections – Agriculture Farm Fertilizer Report

The Committee Reviewed Commodities Contracts including Services of \$250,000 or More (On File)

- a. Statewide for Wireless Communications with AT&T - \$8,000,000.00
- b. Statewide for Wireless Communications with Tescos - \$1,000,000.00
- c. Statewide for Wireless Communications with Discount Cell - \$1,000,000.00
- d. Statewide for Wireless Communications with Sprint - \$1,000,000.00
- e. Statewide for Wireless Communications with Verizon - \$4,000,000.00

Respectfully Submitted,

Senator Randy Lavery

Representative Larry Cowling

ALC Review Subcommittee Report For Emergency Review of Professional Consultant Services (PCS) Contract

August 8, 2012

On August 7th, 2012 Senator Mary Anne Salmon and Representative Tommy Lee Baker, Co-Chairs of the Legislative Council and Senator Randy Laverty and Representative Larry Cowling, Co-Chairs of the Review Subcommittee received written notification from Mr. Richard Weiss, Chief Fiscal Officer of the State that review of a professional consultant services contract for University of Arkansas at Pine Bluff required immediate action. The University needed an independent compliance auditor.

Under Rule 17 of the Rules of the Arkansas Legislative Council, the Co-Chairs of the Legislative Council and the Co-Chairs of the Review Subcommittee unanimously determined that emergency review of the professional consultant services contract was essential to enable the agency to perform essential services. A summary of the contract that was given emergency review follows along with the letters from DFA and the agency.

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

Out-of-State Contracts

1 . Agency: U of A - Pine Bluff

Contractor: The Compliance Group

Location: Lenexa

State: KS

Total Authorized:

Org.

08/10/2012 10/15/2012

Procurement: Sole Source by Justification

Total After Review:

\$32,000.00

Funding: State - 100%

Total Projected:

\$32,000.00

Contract Number: RA12160970

Org/Am

Amount

Paid To

Objective

New Exp Date


Original:

32,000.00

To hire an experienced company or individual to audit at the request of the NCAA all varsity records from 2007- 2010 for compliance with NCAA standards. Audit must be completed by September 27, 2012 to avoid severe penalties for the UAPB program and its athletes. The Company selected is The Compliance Group.

Respectfully Submitted,


 Senator Randy Laverty, Co-Chair
 ALC Review Subcommittee


 Representative Larry Cowling, Co-Chair
 ALC Review Subcommittee



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

OFFICE OF THE DIRECTOR

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August 7, 2012

Senator Mary Anne Salmon, Co-Chair
Representative Tommy Lee Baker, Co-Chair
Arkansas Legislative Council
Room 171, State Capitol
Little Rock, AR 72201

RE: Contract No. RA12160970
University of Arkansas at Pine Bluff

Dear Senator Salmon and Representative Baker:

This is to inform you that the University of Arkansas at Pine Bluff has a professional-consultant contract that requires your immediate attention. Because of the time-sensitive nature of this contract, the Office of State Procurement of the Department of Finance and Administration respectfully requests a prompt review of this professional-service contract. We believe this contract serves the best interest of the State.

The University of Arkansas at Pine Bluff is in need of an independent compliance auditor. The National Collegiate Athletic Association (NCAA) is requiring UAPB to have this audit completed by September 27, 2012, at an estimated cost of \$32,000. There are approximately 200 records that must be reviewed for each of the academic years in question, 2007-08, 2008-09, and 2009-10. The audit must also include a review of seven (7) areas for all student athletes.

Should you have any questions or require additional information, please contact Lonza Hardy, Jr., Athletic Director, with UAPB at (870) 575-7184. Thank you in advance for your consideration of this request.

Sincerely,

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

Richard A. Weiss
Director



ATTACHMENT

July 30, 2012

Dr. Calvin Johnson
Chancellor
University of Arkansas at Pine Bluff
1200 North University Drive
Pine Bluff, Arkansas 71601

**RE: Request for Emergency Approval for Auditing Services
for the NCAA-Required Independent Compliance Audit**

Dear Chancellor Johnson:

The Arkansas Procurement Law provides that the head of an agency or his/her designee may declare a situation an emergency if it meets the following criteria:

From the Arkansas Procurement Laws and Regulations, September 2007-19-11-233 defines "Emergency procurements" as "the acquisition of commodities or services, which if not immediately initiated, will endanger human life or health, state property, or the functional capability of a state agency."

In light of the above-referenced statutes, I am herein requesting that you declare the services of an independent compliance auditor who has proven experience in auditing athletics records to be paid in the estimated amount of \$20,000-\$30,000 without going through the Request for Proposal or Request for Qualifications method of Procurement (the bid time would be approximately 4-to-6 weeks). These are the constraints that are upon us that precludes not only the bid requirement, but also any other time delays:

- ***Time is of the essence.*** This audit must be completed by September 27, 2012;
- The auditor will have to work through nearly 200 records for each of the academic years in question (2007-08, 2008-09 and 2009-10), a total of nearly 600 records, in order to do a thorough assessment;
- The compliance audit must include a review of seven (7) areas for all of the students who competed, including:
 1. Fulfillment of credit-hour requirements;
 2. Hours earned during the regular academic year;
 3. Designation of degree documentation;

**UNIVERSITY OF
ARKANSAS PINE BLUFF**
DEPARTMENT OF ATHLETICS

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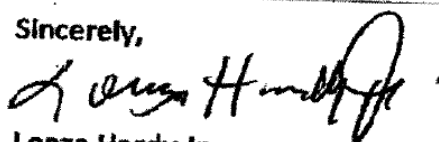
4. Fulfillment of percent-of-degree requirements;
5. Progress-toward-degree requirements;
6. Athletically related financial aid award;
7. Book list review

If we are unable to meet the requirement from the NCAA to have this audit done by the required deadline, the adverse ramifications which will greatly impact the UAPB athletics program's ***functional capability include multiple violations by several sports, including rendering numerous student-athletes ineligible for competition, teams receiving post-season championship bans, scholarship reductions and teams being placed on probation by the NCAA.***

While the above law also requires we get three (3) quotes (competitive prices), I am requesting that you wave this requirement and accept this one price from The Compliance Group (TCG), a reputable company which has provided these service for member colleges around the country and in the SWAC. Please note that securing additional quotes for performing this task was not possible due to the extensive amount of records which must be reviewed in a short span of time; thus, this work must commence immediately.

Thank you, Chancellor Johnson, for your approval of this emergency request.

Sincerely,



Lonza Hardy Jr.
Director of Athletics

/lhj

Attachments:

- Quote from the SWAC-recommended independent compliance auditing firm
- Completed Contractors Grant and Disclosure
- Illegal Immigrant Certification
- EEO Policy of Firm

Approval: Calvin Johnson 1 8/6/12
Dr. Calvin Johnson, Interim Chancellor/UAPB



Construction-Related Contracts

1 . Agency: ASU - Jonesboro

Contractor: Development Consultants, Inc.

Location: Little Rock

State: AR

Total Authorized: \$250,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$400,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00 **Contract Number:** RA11125010

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	150,000.00	174,669.56	Increase fees to allow for continued on-call services for a variety of small projects as designed by the ASU-J administration.	

History:

Amd. 1 150,000.00 45,796.80 Additional Funds

Original: 100,000.00 Provide on-call civil engineering services as requested by ASU-J administration.

2 . Agency: Henderson State University

Contractor: SCM Architects PLLC

Location: Little Rock

State: AR

Total Authorized: \$297,060.00 **Org.** 05/01/2011 04/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$321,090.00 **Funding:** Other - 100% - 50% private donation and 50% loan

Total Projected: \$297,060.00 **Contract Number:** RA1210001

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	24,030.00	265,873.76	To increase architect fees and to adjust the reimbursable expense categories. The original contract fees were based on 6.5% of the construction estimate. This amendment will increase fees to 6.5% of the actual construction contract.	

Original: 297,060.00 To provide full architectural services to Henderson State University for construction of a new +/- 21,000 sq. ft. campus dining facility. Services will include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.

3 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruder Architects AIA PA

Location: West Memphis

State: AR

Total Authorized: **Org.** 09/01/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$250,000.00 **Funding:** Cash - 100% - Millage

Total Projected: \$600,000.00 **Contract Number:** 1771209

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	250,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project: Aviation Annex	

4 . Agency: Southeast Arkansas College

Contractor: Nelson Architectural Group, Inc

Location: Pine Bluff

State: AR

Total Authorized: \$184,200.00 **Org.** 07/17/2010 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$264,558.00 **Funding:** Other - 100% - Reserves, Tuition, Fees

Total Projected: \$2,600,000.00 **Contract Number:** RA06910510

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	80,358.00	134,980.00	Continue Phase II Construction and redesign-Administration Building	

History:

Amd. 1 0.00 134,980.00 Extends contract date.

06/30/2013

Original: 184,200.00 Architectural service for an IS/IT/Admin Building

5 . Agency: U of A - Fayetteville

Contractor: Polk Stanley Wilcox Architects

Location: Fayetteville

State: AR

Total Authorized: \$337,883.60 **Org.** 03/22/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$404,823.20 **Funding:** Cash - 100% - Housing reserves to be replaced by bond proceeds

Total Projected: \$337,883.60 **Contract Number:** RA1123813

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	66,939.60	0.00	Increase in fees/expenses for additional scope added to the Housing Administrative Office project.	

Original: 337,883.60 Architectural services for Housing Administrative Office Building and a Welcome/Resource Center for parents and students. Bldg approx. 20,000 sq ft.

6 . Agency: U of A - Ft. Smith

Contractor: Crafton, Tull Associates, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. 09/24/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$381,000.00 **Funding:** Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement

Total Projected: \$381,000.00 **Contract Number:** RA1951302

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	381,000.00		Development of a master-plan including utilization and space needs analysis and recommendations, campus site analyses, framework plan, campus design guidelines and implementation strategies.	

7 . Agency: U of A - Medical Sciences

Contractor: TME, Inc.

Location: Little Rock

State: AR

Total Authorized: \$1,272,527.00 **Org.** 02/01/2011 06/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$1,869,932.00 **Funding:** Cash - 100% - Hospital Clinical Revenue, Tuition, Professional Fees

Total Projected: \$1,817,895.00 **Contract Number:** RA11150428

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	597,405.00	1,233,185.60	Increase of funds is necessary to provide for modifications of the west central energy plant electrical system in order to improve the reliability of the electrical service to the Arkansas State Hospital, UAMS Ward Tower, and the Arkansas Department of Health.	

History:

Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
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Original:	1,272,527.00		Conduct necessary architectural studies and provide advice, plan, and specification as required by the Standard Form of Agreement between TMS, Inc, & UAMS that pertain to the construction of the District Energy System Modifications - Replace inefficient H	
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8 . Agency: Veterans Affairs

Contractor: Ecological Design Group, Inc.

Location: Little Rock

State: AR

Total Authorized: **Org.** 09/01/2012 06/30/2013 **Procurement:** ABA Criteria

Total After Review: \$75,148.00 **Funding:** Cash - 100% - 100% reimbursed with federal grant funds

Total Projected: \$75,148.00 **Contract Number:** 4600027450

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	75,148.00		This contract is needed to provide professional architectural and engineering landscape design services for maintenance involved in the reconfiguration of headstones at the Arkansas State Veterans Cemetery in accordance with accepted standards as put forth by the VA National Cemetery Administration.	

Out-of-State Contracts

1 .Agency: Ark. Heritage - Historic Preservation

Contractor: National Trust for Historic Preservation

Location: Washington

State: DC

Total Authorized: \$221,126.00 **Org.** 09/30/2008 06/26/2009 **Procurement:** Sole Source by Justification

Total After Review: \$281,498.00 **Funding:** State - 100%

Total Projected: \$400,000.00 **Contract Number:** 4600015849

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 8	60,372.00	154,558.03	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount by adding \$60,372.00 for a new total of \$281,498.00.	06/30/2013

History:

Amd. 7	0.00	146,416.47	Extends contract date.	06/30/2013
6	60,372.00	128,715.73	Additional Funds	
5	0.00	88,552.05	Extends contract date.	06/30/2012
4	60,373.00	78,176.62	Additional Funds	06/30/2011
3	0.00	78,176.62	Extends contract date.	06/30/2011
2	40,008.00	40,056.69	Increases funds.	
1	0.00	28,216.69	Extend contract date.	06/30/2010

Original: 60,373.00 State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.

2 .Agency: DFA-Child Support Enforcement

Contractor: Center for Policy Research

Location: Denver

State: CO

Total Authorized: **Org.** 09/21/2012 02/06/2013 **Procurement:** Request for Proposal

Total After Review: \$32,270.00 **Funding:** Federal - 66% - Administration for Children and Families-66%; State - 34%

Total Projected: \$32,270.00 **Contract Number:** 4600027541

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	32,270.00		A general discussion of economic data on child-rearing expenditures, recent economic research funded by the Federal Department of Health and Human Services, and the expenditures on children as a proportion of net income; Proposed revision of the existing support schedules contained in the Arkansas Child Support Guidelines with a description of the steps involved in developing the schedule from estimates of child-rearing expenditures.	

3 .Agency: Henderson State University

Contractor: Credo LLC

Location: Whitsett

State: NC

Total Authorized: \$25,000.00 **Org.** 07/16/2012 09/30/2012 **Procurement:** Request for Proposal

Total After Review: \$82,500.00 **Funding:** Cash - 100% - Tuition and Fees

Total Projected: \$83,000.00 **Contract Number:** RA1310001

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	57,500.00	23,500.00	To revise the rendering of compensation, objectives and scope, performance standards, fees and reimbursable expense to include Admission ACE services..	06/30/2013
Original:	25,000.00		Provide predictive modeling one year subscription to PowerPREDICT. Service provides mathematical projection of enrollment behavior for inquiring student population. Analysis produces numerical rank for each student in the inquiry pool that indicates his-her likelihood to enroll at HSU with respect to all other current inquiries for a respective term. Provide Admitted Student Research (ASR) services that reveals key information about matriculating and non-matriculating students admitted to HSU.	

4 .Agency: Human Services Department

Contractor: Compass Group dba Compass Clinical Consulting

Div/Prog: Behavioral Health

Location: Cincinnati

State: OH

Total Authorized: \$250,000.00 **Org.** 07/01/2012 12/31/2012 **Procurement:** Sole Source by Justification

Total After Review: \$719,123.40 **Funding:** State - 62%; Other - 38% - Medicaid/Medicare Reimbursement

Total Projected: \$250,000.00 **Contract Number:** 4600023833

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	469,123.40	0.00	Amend to add additional funding due to the extension of the original end date for the Systems Improvement Agreement (SIA) until September 18, 2012, Consultant will continue to assist with implementation of the SIA agreement with CMS. The coverage area is Statewide.	
Original:	250,000.00		To provide independent consultative experts for a comprehensive hospital wide analysis on Arkansas State Hospital, (ASH). This contract will implement Phase III for the	

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This Contract Not Reviewed by Subcommittee – Referred to ALC –

5 . Agency: Insurance Department

Contractor: Manatt Health Solutions

Location: New York

State: NY

Total Authorized:

Org.

10/01/2012 09/30/2013

Procurement: Sole Source by Justification

Total After Review:

\$1,200,000.00

Funding:

Federal - 100% - DHHS-CMS-Center for Consumer Information and Insurance Oversight-100%

Total Projected:

\$1,200,000.00

Contract Number: ID120003

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	1,200,000.00		The purpose of the contract is to conduct expedited research on options for continuous health coverage to Arkansas residents; to define the options for Arkansas and recommend the best strategy for aligning purchasing across Insurance Affordability Programs (IAPs) and private QHPs sold through FFE in Arkansas; and to assist the state with implementing the chosen strategy in time for FFE Partnership open enrollment October 1, 2013.	

6 . Agency: U of A - Fayetteville

Contractor: Greenwood/Asher & Associates Inc

Location: Miramar Beach

State: FL

Total Authorized:

Org.

09/22/2012 06/30/2013

Procurement: Request for Proposal

Total After Review:

\$80,000.00

Funding:

Cash - 100% - Sales and services

Total Projected:

\$90,000.00

Contract Number: RA1133834

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	80,000.00		Expert services in the search process for new Chancellor at UA Pine Bluff.	

7 . Agency: U of A - Fayetteville

Contractor: Hogan Taylor LLP

Location: Tulsa

State: OK

Total Authorized:

Org.

09/01/2012 06/30/2013

Procurement: Request for Proposal

Total After Review:

\$31,500.00

Funding:

State - 100%

Total Projected:

\$201,728.00

Contract Number: RA1133832

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	31,500.00		Issuance of agreed-upon procedures reports in accordance with NCAA requirements for the UofA's three Div I and two Div II intercollegiate athletics programs.	

8 . Agency: U of A - Medical Sciences

Contractor: Kurt Salmon

Location: Atlanta

State: GA

Total Authorized:

\$565,000.00

Org.

05/18/2012 06/30/2013

Procurement: Request for Qualifications

Total After Review:

\$805,000.00

Funding:

Cash - 100% - Clinical Revenues

Total Projected:

\$565,000.00

Contract Number: RA12150472

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	240,000.00	212,872.00	Amendment to add additional assessment and analysis of the current ambulatory & inpatient services provided by the UAMS Psychiatric Research Institute, to include evaluating environmental opportunities, profile peer institutions related to the delivery of psychiatric care, and develop a strategy plan including the financial implications.	

Original: 565,000.00

Mr. Salmon will develop a set of fact based strategies to expand and optimize UAMS' ambulatory services to include assessment of the market and UAMS' current outpatient clinics. This assessment will form the basis for strategy development to better utilize current clinic space and plan optimal use of the property UAMS holds in the western part of Little Rock.

In-State Contracts

1 .Agency: Administrative Office of the Courts

Contractor: Brian Butler, P.A.

Location: Benton

State: AR

Total Authorized: \$54,677.77 **Org.** 11/12/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$61,644.43 **Funding:** State - 100%

Total Projected: \$113,165.99 **Contract Number:** 4600022828

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 3	6,966.66	25,870.15	To amend the contract to increase the average number of cases from 42 to 53 in the 10th Division in the 6th Judicial District; effective September 1, 2012, and to keep all other contract terms intact.	06/30/2013

History:

Amd. 2	34,380.96	9,316.36	To extend the contract for (1) year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
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1	4,769.54	9,316.36	Adds Funds.	
Original:	15,527.27		To provide indigent parent counsel representation in 100% of dependency-neglect cases in Scott and Logan counties in the 15th Judicial District.	

2 .Agency: Administrative Office of the Courts

Contractor: Dale Arnold

Location: Fort Smith

State: AR

Total Authorized: \$270,099.32 **Org.** 10/01/2007 06/30/2008 **Procurement:** Request for Qualifications

Total After Review: \$279,997.70 **Funding:** State - 100%

Total Projected: \$172,437.00 **Contract Number:** 4600014183

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 7	9,898.38	213,895.50	To amend the contract to increase the average number of cases from 60 to 75 in the 12th Judicial District; and to keep all other contract terms intact.	06/30/2013

History:

Amd. 6	67,350.48	170,072.96	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 12th Judicial District; an average of 27 cases in the 21st Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
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5	43,567.84	146,178.51	Additional Funds, Date Extension	06/30/2012
4	52,009.95	89,104.29	To extend the contract for one (1) year to continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 50% of the indigent parent dependency/neglect cases in the 21st	06/30/2011
3	43,360.21	60,197.49	Increases funds and extends contract date.	06/30/2010
2	39,746.85	18,716.39	Increases funds and extends contract date.	06/30/2009
1	0.00	18,716.39	Extend contract date.	07/30/2008
Original:	24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.	

3 .Agency: Administrative Office of the Courts

Contractor: Lee H. Linzay, Jr

Location: Fayetteville

State: AR

Total Authorized: \$159,239.49 **Org.** 08/01/2007 06/30/2008 **Procurement:** Request for Qualifications

Total After Review: \$159,319.49 **Funding:** State - 100%

Total Projected: \$151,018.35 **Contract Number:** 4600013790

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 7	80.00	132,846.16	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013

History:

Amd. 6	28,800.00	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
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5	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
4	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.	06/30/2011
3	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
2	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009

1 0.00 21,574.05 To transfer expenses from contract to compensation.
Original: 21,574.05 To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.

4 . Agency: Administrative Office of the Courts **Contractor:** The Law Office of Martha Carder, LLC
Location: Bryant **State:** AR
Total Authorized: \$38,940.96 **Org.** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$46,540.96 **Funding:** State - 100%
Total Projected: \$194,704.80 **Contract Number:** 4600024091

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	7,600.00	6,333.34	To amend the contract to add the representation of parents in dependency neglect cases in an average of 12 cases in the 11th Division in the 6th Judicial District and to keep all other contract terms intact, effective September 1, 2012.	06/30/2013
Original:	38,940.96		To provide attorney representation for indigent parents in dependency/neglect cases in an average of 48 cases in Div. 8; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available. The agency and contractor also agree to the objectives and scope outlined in Attachment No. 1 – Agreement.	

5 . Agency: Ark. Heritage - Delta Center **Contractor:** Sonny Boy Blues Society
Location: Helena **State:** AR
Total Authorized: \$310,000.00 **Org.** 10/01/2007 06/30/2008 **Procurement:** Sole Source
Total After Review: \$340,000.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **Contract Number:** 4600013934

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 6	30,000.00	310,000.00	The purpose of this amendment is to add additional fund to cover the upcoming 2013 fees and to extend the end date of the contract into the next fiscal year. Additional fees were anticipated and are within the scope of the current contract. No changes to the contract specs have been made.	06/30/2014
History:				
Amd. 5	45,000.00	265,000.00	Additional Funds	
4	50,000.00	215,000.00	Additional Funds, Date Extension	06/30/2012
3	70,000.00	145,000.00	Increases funds and extends contract date.	06/30/2011
2	70,000.00		Increases funds and extends contract date.	06/30/2010
1	0.00	75,000.00	Extends contract date.	06/30/2009
Original:	75,000.00		To manage the Arkansas Blues & Heritage Festival, will provide all logistics for all the performances during the 2007 Arkansas Blues & Heritage Festival.	

6 . Agency: DFA-Racing **Contractor:** Mitchell, Williams, Selig, gates, Woodyard PLLC
Location: Little Rock **State:** AR
Total Authorized: \$35,000.00 **Org.** 10/01/2012 09/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$35,000.00 **Funding:** State - 100%
Total Projected: \$35,000.00 **Contract Number:** 4600027142

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	35,000.00		Attends Racing Commission Meetings and acts as legal counsel, representing the Commission. Attends Meetings at all three locations - the two tracks and Little Rock Office. Conduct hearings and appeals of Rulings made by the stewards and/or judges at the race tracks.	

7 . Agency: Human Services Department **Contractor:** Robert A. Kaloghirou
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR
Total Authorized: \$26,500.00 **Org.** 10/01/2012 06/30/2013 **Procurement:** Competitive Bid
Total After Review: \$236,250.00 **Funding:** State - 29.69%; Other - 70.31% - Medicaid (Title XIX)
Total Projected: \$236,250.00 **Contract Number:** 4600027249

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.	

8 . Agency: Minority Health Commission **Contractor:** The Design Group
Location: Little Rock **State:** AR
Total Authorized: \$174,000.00 **Org.** 08/24/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$174,000.00 **Funding:** State - 100%
Total Projected: \$174,000.00 **Contract Number:** 4600027252

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	174,000.00		Coordinate and implement marketing, advertising and/or promotion strategies for the Southern Ain't Fried Sundays Outreach and Awareness Program (SAFS) including, but not limited to, the listed items below. The contractor will execute, design and develop all deliverables required and will provide timelines for review, edit and approval of each deliverable.	

9 .Agency: U of A - Fayetteville

Contractor: JPMS Cox PLLC

Location: Little Rock

State: AR

Total Authorized:

Org.

09/01/2012 06/30/2013

Procurement: Request for Proposal

Total After Review:

\$40,500.00

Funding: State - 100%

Total Projected:

\$219,361.00

Contract Number: RA1133833

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	40,500.00		Issuance of agreed-upon procedures reports on the Federal time and effort reporting control systems within the campuses of the UofA System.	

10 .Agency: U of A - Ft. Smith

Contractor: Stephens Insurance LLC

Location: Little Rock

State: AR

Total Authorized:

Org.

09/24/2012 06/30/2013

Procurement: Request for Qualifications

Total After Review:

\$40,000.00

Funding: Cash - 100% - Miscellaneous income, university reserves

Total Projected:

\$220,000.00

Contract Number: RA1951301

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	40,000.00		Insurance brokerage services including analysis of in-force policies and conducting loss control and risk assessment.	