

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

October 17, 2014

Co-Chairs:

The Review Subcommittee met on Wednesday, October 1st, 2014 in Room A 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 Reviewed Professional/Consultant Services Contract

- a. DHS Medical Services and Qualis Health (Action Final by ALC Motion – October 1, 2014)

The Committee Reviewed Various Methods of Finance (On File)

- a. Henderson State University – Various Campus Improvements - \$37,869,000.00
- b. National Park Community College – Head Start Building Purchase - \$538,000.00
- c. Southern Arkansas University – Engineering Building Construction/Renovation - \$1,500,000.00
- d. U of A Community College – Batesville – Cosmetology Building Construction - \$971,600.00
- e. U of A Community College – Hope – Texarkana Classroom Building Construction - \$4,810,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (1 Grant)

The Committee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 – 4)
- b. Out - of - State Contracts (Page 5)
- c. In - State Contracts (Pages 6 – 8)

Respectfully Submitted,

Senator David Sanders

Representative Jeff Wardlaw

Construction-Related Contracts

1. Agency:		Ark. Heritage - Old State House		Contractor:		Jameson Architects			
				Location:		Little Rock		State: AR	
Total Authorized:		\$0.00		Org. Term:		10/17/2014 06/30/2015		Procurement: ABA	
Total After Review:		\$63,650.00		Funding:		Other - 100% - AR Natural & Cultural Resources Council			
Total Projected:		\$63,650.00				Contract Number:		4600032909	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		63,650.00				To provide Old State House Museum with architectural & related services for projects as needed			
2. Agency:		ASU - Jonesboro		Contractor:		AECOM Design Services, Inc.			
				Location:		Kansas City		State: MO	
Total Authorized:		\$653,600.00		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$1,522,100.00		Funding:		Other - 100% - Red Wolf Club Donation			
Total Projected:		\$900,000.00				Contract Number:		RA12514002	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 1		868,500.00		49,000.00		To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.			
Original:		653,600.00				Provide design services thru construction documents phase of Centennial Expansion Project.			
3. Agency:		ASU - Jonesboro		Contractor:		Ruby Architects, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$186,713.19		Org. Term:		09/17/2010 06/30/2011		Procurement: RFQ	
Total After Review:		\$439,536.38		Funding:		Cash - 8% - General Improvement Funds; Other - 92% - ANCRC Grant Funds ""Special Revenue"" National Endowment for Humanities Donations			
Total Projected:		\$1,500,000.00				Contract Number:		RA10125001	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 11		252,823.19		175,243.82		Purpose is to provide additional architectural design fees for reconstruction of the Dyess Theater based on 7.25% of projected construction cost of \$636,000 for fee of \$46,110. Additional reimbursable allowance of \$20,000 is also requested to cover consultant's fees if needed, postage, printing costs and miscellaneous expenses.			
History:									
Amd. 10		6,538.36		167,766.79		This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.			
Amd. 9		29,707.65		136,729.13		This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.			
Amd. 8		38,840.00		103,411.12		Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.			
Amd. 7		0.00		95,737.33		This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.		06/30/2015	
Amd. 6		29,000.00		75,446.02		Add Phase III of the Dyess Restoration project to the architect's scope of services.			
Amd. 5		3,500.00		65,220.39		Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.			
Amd. 4		3,000.00		54,694.47		Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.			
Amd. 3		41,995.00		31,469.65		Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.			
Amd. 2		0.00		27,413.29		Extends contract date.		06/30/2013	

Amd. 1	-3,869.82	26,898.50	Reduces funds
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.
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4. Agency:	Black River Technical College	Contractor:	Allison Architects, Inc.
		Location:	Little Rock
			State: AR
Total Authorized:	\$0.00	Org. Term:	10/17/2014 06/30/2015
Total After Review:	\$260,000.00	Funding:	Cash - 100% - Tuition & Fees
Total Projected:	\$260,000.00	Procurement:	RFQ
Contract Number:	RA067503		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	260,000.00		On call services may include, but is not limited to, campus master planning, facilities evaluations, renovations projects, feasibility studies, estimating, schematic design and design development with necessary construction documents for bidding including construction administration, building assessment and energy evaluations to include such items as HVAC systems, lighting, and roof structures, parking evaluations, ADA building and grounds accessibility, etc.
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5. Agency:	Parks & Tourism	Contractor:	Allison Architects, Inc.
		Location:	Little Rock
			State: AR
Total Authorized:	\$0.00	Org. Term:	10/25/2014 06/30/2015
Total After Review:	\$98,610.00	Funding:	Other - 100% - FY15 ANCRC
Total Projected:	\$115,762.50	Procurement:	ABA
Contract Number:	4600033145		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	98,610.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.
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6. Agency:	Parks & Tourism	Contractor:	Pollution Management, Inc.
		Location:	Little Rock
			State: AR
Total Authorized:	\$0.00	Org. Term:	10/25/2014 06/30/2015
Total After Review:	\$132,755.00	Funding:	Other - 100% - FY15 ANCRC
Total Projected:	\$160,943.75	Procurement:	ABA
Contract Number:	4600033146		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.
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7. Agency:	Parks & Tourism	Contractor:	The Borne' Firm, P.A.
		Location:	Little Rock
			State: AR
Total Authorized:	\$759,313.81	Org. Term:	09/22/2010 06/30/2011
Total After Review:	\$798,981.47	Funding:	Other - 100% - FY11, FY12, FY13 and FY14 ANCRC
Total Projected:	\$120,881.00	Procurement:	ABA
Contract Number:	4600020280		
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 9	39,667.66	684,482.14	Increase Compensation (\$5,812.66) due to increase in construction cost. Also, increase Compensation (\$33,855.00) for Additional Services for the Principle Architect associated with fire protection issues, mold remediation, warranty items and kitchen upgrades to be included in the Renovation/Upgrading the Lodge located at Queen Wilhelmina State Park.
History:			
Amd. 8	30,906.72	671,633.83	Increase Compensation (\$5,781.72) due to increase in construction cost. Also, increase Compensation (\$25,125.00) for Additional Services for the Principal Architect associated with Mold Remediation, termination of General Contract and re-start of contract with Surety for completion of the Renovation / Upgrading the Lodge located at Queen Wilhelmina State Park.

Amd. 7	27,113.40	618,085.31	Increase Compensation (\$15,113.40) due to increase in construction cost. Also, increase Compensation (\$12,000) for a mold remediation plan for the Lodge renovation project located at Queen Wilhelmina State Park.			
Amd. 6	0.00	596,020.20	Extend time for the construction oversight of the Lodge renovation project located at Queen Wilhelmina State Park.			06/30/2015
Amd. 5	26,445.02	564,310.55	Increase Compensation (\$21,445.02) due to increase in construction cost and increase Expense (\$5,000) for the Lodge renovation project at Queen Wilhelmina State Park.			06/30/2013
Amd. 4	181,922.67	398,920.75	Increase Compensation (\$156,922.67) due to expanded scope and increase in construction cost and increase expense (\$25,000) for the Lodge at Queen Wilhelmina State Park and Plantation Agriculture Museum Residence. Also, extend time to 06/30/2013.			06/30/2013
Amd. 3	86,753.00	109,740.85	Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation.			
Amd. 2	0.00	20,737.31	Extends date.			06/30/2012
Amd. 1	285,292.00	14,438.10	Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis.			
Original:	120,881.00		To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas.			
8.	Agency:	Parks & Tourism		Contractor:	Witsell Evans Rasco	
				Location:	Little Rock	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	10/25/2014	06/30/2015	Procurement: ABA
Total After Review:		\$202,859.00	Funding:	Other - 100% - Amendment 75, FY15 ANCRC		
Total Projected:		\$234,823.75			Contract Number:	4600033144
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.			
9.	Agency:	U of A - Fayetteville		Contractor:	deMx Architecture	
				Location:	Fayetteville	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	10/18/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$195,844.00	Funding:	Cash - 100% - Donations/University Reserves		
Total Projected:		\$1,192,946.00			Contract Number:	RA1153904
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	195,844.00		Services to include planning/programming, Arkansas Research & Technology Park site options/site selection, early schematic design, & fundraising support images for the Civil Engineering Research & Education Center project.			
10.	Agency:	U of A - Ft. Smith		Contractor:	Witsell Evans and Rasco P.A.	
				Location:	Little Rock	
					State: AR	
Total Authorized:		\$0.00	Org. Term:	10/20/2014	06/30/2015	Procurement: RFQ
Total After Review:		\$823,500.00	Funding:	Other - 100% - Bond Funds		
Total Projected:		\$823,500.00			Contract Number:	RA01951501
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	823,500.00		Development of plans, specifications and construction observation for the new UA Fort Smith Recreation and Wellness Center.			

Out-of-State Contracts

1.	Agency:	Economic Development Commission			Contractor:	TRIDENT ENERGY SERVICES		
					Location:	LONGMONT		State: CO
	Total Authorized:	\$0.00	Org. Term:	10/20/2014	06/30/2015	Procurement:	RFP	
	Total After Review:	\$212,400.00	Funding:	Federal - 100% - STATE ENERGY PROGRAM-100				
	Total Projected:	\$212,400.00				Contract Number:	4600033207	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Original:	212,400.00		Trident Energy Services, Inc. will assist the Arkansas Energy Performance Contracting (AEPC) as an owner's representative on behalf of state agencies through the negotiation of the Energy Performance Contracting (EPC) process with Energy Service Companies (ESCOs) as required in Act 554 of 2013. This includes program development/improvement and outreach support directly to Arkansas Energy Office (AEO), and client monitoring services throughout the EPC process to state agencies on behalf of AEO.				

2.	Agency:	Human Services Department			Contractor:	Community Care of North Carolina Inc		
	Div/Prog:	Medical Services			Location:	Raleigh		State: NC
	Total Authorized:	\$0.00	Org. Term:	11/01/2014	06/30/2015	Procurement:	RFQ	
	Total After Review:	\$290,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%				
	Total Projected:	\$750,000.00				Contract Number:	4600033027	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Original:	290,000.00		To provide care coordination services to Patient Centered Medical Homes (PCMH) to prioritize patient needs, create and implement care plans, coordinate activities among all providers with input in each patient's health, educate patients, and to identify and close gaps in care to improve the efficiency of care as part of the Arkansas State Health Care Innovation Plan (ASHCIP). The service delivery area is statewide.				

3.	Agency:	U of A - Fayetteville			Contractor:	Hanover Research			
					Location:	Washington		State: DC	
	Total Authorized:	\$48,000.00	Org. Term:	08/19/2013	08/18/2014	Procurement:	SSJ		
	Total After Review:	\$59,933.00	Funding:	State - 100%					
	Total Projected:	\$96,000.00				Contract Number:	RA1143871		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
	Amd. 2	11,933.00	38,000.00	Increase funding for continuation of research development services which will bolster the UA's competitiveness in winning research grants.					
	History:								
	Amd. 1	0.00	38,000.00	Amendment 1 to extend date; original contract reported in the \$10-50K report on Sept 4, 2013. Amendment 2 will now be processed which will put total over \$50K. Contract is for support of UA's Top 50 goal to include comprehensive research services to increase competitiveness in winning research grants awards.					06/30/2015
	Original:	48,000.00		This was reported in the \$10-50K Report on Sept 4, 2013. Amendment now being processed which will put total over \$50K. Contract is for conducting projects to support UA's Top 50 goal including comprehensive research services to increase competitiveness in winning research grants awards.					

In-State Contracts

1. Agency:		Health Department		Contractor:		Qsource of Arkansas			
				Location:		Little Rock		State: AR	
Total Authorized:		\$499,404.09		Org. Term:		07/01/2013 02/28/2015		Procurement: RFP	
Total After Review:		\$582,737.42		Funding:		State - 100%			
Total Projected:		\$1,811,904.09				Contract Number:		4600029267	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		83,333.33		302,527.47		Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.			
History:									
Amd. 1		0.00		300,677.14		Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.			
Original:		499,404.09				Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System;assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide			
2. Agency:		Human Services Department		Contractor:		AmiCare of Arkansas LLC dba Piney Ridge Treatment Center			
Div/Prog:		Children And Family		Location:		Fayetteville		State: AR	
Total Authorized:		\$247,143.00		Org. Term:		07/01/2011 06/30/2012		Procurement: RFP	
Total After Review:		\$341,811.00		Funding:		State - 100%			
Total Projected:		\$400,000.00				Contract Number:		4600021773	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 6		94,668.00		234,269.00		To add \$94,668.00 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to over-utilization of non Medicaid approved clients. Revising the Budget and Funding Availability attachments. The contract liability is \$341,811.00 Service area:Statewide			
History:									
Amd. 5		40,474.00		198,597.00		To amend to extend and add \$40,474.00 for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$247,143.00. The name of the vendor has changed from AmiCare of Arkansas LLC dba Piney Ridge Treatment Center in Amendment 4 to Piney Ridge Treatment Center LLC dba Piney Ridge Treatment Center in Amendment 5.			
Amd. 4		40,474.00		145,785.00		To amend to extend and add funding for Sexual Rehabilitation Program (SRP) Comprehensive Residential Treatment for Division of Children Family Services clients statewide and revising the Budget and Funding Availability attachments. The contract liability is \$206,669.00.			
Amd. 3		-85,000.00		144,746.00		To reduce \$85,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide due to under-utilization. Revising budget and funding availability attachments. The contract liability is \$166,195.00.			
Amd. 2		125,195.00		83,349.00		To amend to extend for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide and revise the Budget attachment. The contract liability is \$251,195.00.			
Amd. 1		26,000.00		73,402.00		To add \$26,000 for Sexual Rehabilitative Program (SRP) Comprehensive Residential Treatment for DCFS clients statewide for over-utilization of current funding and revise the Budget attachment. The new contract liability is \$126,000.			
Original:		100,000.00				To purchase Sexual Rehabilitative Program (SRP)Comprehensive Residential Treatment for DCFS clients statewide. The total contract liability is \$100,000.00.			
3. Agency:		Human Services Department		Contractor:		Centers for Youth and Families, Inc.			
Div/Prog:		Children And Family		Location:		Little Rock		State: AR	
Total Authorized:		\$21,000.00		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$74,550.00		Funding:		State - 100%			
Total Projected:		\$147,000.00				Contract Number:		4600031699	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	

Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services" clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY"2015 contract liability is \$74,550.00. Counties: Statewide
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY""2015 contract liability is \$21,000.00.

4. Agency: Human Services Department			Contractor: Counseling Associates, Inc.	
Div/Prog: Children And Family			Location: Russellville	State: AR
Total Authorized:	\$2,194,210.00	Org. Term: 07/01/2011 06/30/2012	Procurement: RFQ	
Total After Review:	\$2,248,230.00	Funding: Federal - 41% - Title IVE, CFDA 93.658-41; State - 59%		
Total Projected:	\$2,376,880.00		Contract Number: 4600025185	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 12	54,020.00	1,616,086.00	To amend to add \$54,020.00 for Therapeutic Foster Care Services for DCFS clients statewide due to client need. Revising the budget and funding availability attachments. Total contract liability is \$2,248,230.00.	
History:				
Amd. 11	540,200.00	1,399,858.00	To amend to extend and add \$540,200.00 for Therapeutic Foster Care Services for DCFS clients statewide and revise the budget and funding availability attachments. Total contract liability is \$2,194,210.00.	06/30/2015
Amd. 10	-20,000.00	1,399,858.00	To reduce \$20,000.00 for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,654,010.00	
Amd. 9	-31,640.00	1,360,120.00	To reduce \$31,640.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization and revise the Budget attachment. The contract liability is \$1,674,010.00	
Amd. 8	0.00	1,131,090.00	To revise the Performance Indicators and Certification of Compliance for Therapeutic Foster Care Services for DCFS clients statewide.	
Amd. 7	594,220.00	858,696.00	To amend to extend until 6/30/2014 and add \$594,220.00 for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget/Payment Schedule and Funding Availability attachments. The new contract liability is \$1,705,650.00	06/30/2014
Amd. 6	-24,000.00	776,704.00	To reduce \$24,000.00 due to under-utilization for Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The new contract liability is \$1,111,430.00.	
Amd. 5	0.00	360,824.00	Transparency conversion 4600021476 CHRIS/PIE	
Amd. 4	0.00	360,824.00	Transparency Conversion- Original Contract number 4600021476	
Amd. 3	567,210.00	360,824.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The total contract liability is \$1,135,430.00	06/30/2013
Amd. 2	-26,000.00	319,310.00	Reduces Funds.	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	594,220.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$594,220.00.	

5. Agency: Human Services Department			Contractor: DataPath, Inc.	
Div/Prog: Medical Services			Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/17/2014 06/30/2015	Procurement: SSJ	
Total After Review:	\$9,283,620.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%		
Total Projected:	\$9,283,620.00		Contract Number: 4600033211	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	9,283,620.00		To provide comprehensive financial health care account management services needed to implement and operate a Health Independent Account (HIA) for Private Option enrollees. To initiate a new contract. Service coverage area is Statewide.	

6. Agency:	Natural Resources Commission		Contractor:	Thomas and Thomas, LLP		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	10/17/2014	06/30/2015	Procurement:	SSJ	
Total After Review:	\$175,000.00	Funding:	Cash - 100% - General Obligation Bonds - Bond Proceeds				
Total Projected:	\$175,000.00				Contract Number:	4600033221	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	175,000.00		This contract is necessary to enable the vendor perform arbitrage rebate calculation, consulting and compliance services for the Commission's General Obligation Bond Program.				

7. Agency:	Northwest Arkansas Community College		Contractor:	Arkansas Association of Two Year Colleges		State:	AR
			Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	10/17/2014	06/30/2015	Procurement:	SSJ	
Total After Review:	\$86,816.00	Funding:	Federal - 100% - Department of Labor PACE Grant-100				
Total Projected:	\$86,816.00				Contract Number:	RA15001	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	86,816.00		AATYC will provide professional service to NWACC to support implementation of the US Dept. of Labor PACE Grant. AATYC will oversee quality control for all 22 participating colleges in the planning and implementation stages of the Grant				