

Report
ALC/REVIEW Committee
of the
Arkansas Legislative Council
August 21, 2009

Mr. Co-Chairmen:

The Review Committee met on Wednesday, August 5, 2009 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

The Committee Reviewed Various Methods of Finance (Attachment A page 2)

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

1. Arkansas Military Department and CDI Contractors for the Northwest Arkansas Armed Forces Reserve Center \$23,000,000 - ***Item Held for additional information***
2. Arkansas Military Department and Nabholz Construction for the Cabot Army National Guard Readiness Center \$10,000,000 - ***Item Held for additional information***

The Committee Reviewed Various Discretionary Grants (On File)

1. Arkansas Alternative Dispute Resolution Commission
2. Department of Arkansas Heritage - Arkansas Arts Council
3. Department of Health - Heart Disease Stroke Prevention
4. Department of Human Services - Youth Services
5. Department of Human Services - AARA - Developmental Disabilities Services

The Committee Reviewed Various Professional/Consultant Services Contracts
(Attachment B pages 3 through 14)

1. Construction Related Contracts
2. Out-of-State Contracts
3. In-State Contracts

The Committee Suspended the Rules to Review Professional/Consultant Services Contract
(Attachment C Page 15)

1. Agriculture Department with Engineering Consultants, Inc.

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

METHODS OF FINANCE

AGENCY		PURPOSE	ORIGINAL TOTAL PROJECTED COST	REVISED TOTAL PROJECTED COST	TYPE OF FUNDING
1.	Arkansas Department of Correction	Various Construction Projects - Construction/Maintenance Projects	\$695,000.00	\$8,040,475.00	General Improvement Funds - 100%
2.	Arkansas Northeastern College	Nursing and Allied Health Building - New construction on the Blytheville Main Campus for general classrooms and specialty spaces, labs, offices, etc. to centralize the instruction of Practical Nursing, Registered Nursing, Basic Emergency Medical Services, Certified Nursing Assistant and other Allied Health Programs in approximately 10,500 sq. ft.	\$1,500,000.00	\$3,520,000.00	Appropriated Funds - 88% Private Donations - 12%
3.	Arkansas State University	ABI-COM - Finish-out approximately 6,000 sq. ft. basement area for laboratory/office spaces in the Arkansas Biosciences Institute, ASU Campus	\$1,750,000.00		Federal Grant Funds - 100%
4.	Black River Technical College	Academic Complex - Construction of a 16,000 sq. ft. building on the Paragould Campus which will house general classrooms and science lab, lecture hall, faculty offices and restrooms.	\$2,100,000.00	\$2,608,673.00	General Improvement Funds - 9% Agency Bank Funds - Tuition and Fees 6% Higher Education Bonds - 85%
5.	Arkansas Tech University	McEver Hall Expansion Phase II Construct a 12,000 sq. ft. addition to McEver Hall for additional labs, offices and storage space on the Russellville campus.	\$100,000.00	\$2,815,138.00	General Improvement Funds - 28% Bond Proceeds - 72%

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

Construction-Related Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: ASU - Jonesboro

Contractor: AMR Architects, Inc.

Location: Little Rock

Stat AR

Total Authorized: **Org.** 08/21/2009 06/30/2011 **Procurement** Request for Qualification

Total After \$127,450.00 **Funding** Cash - 100% - General Improvement Appropriations

Total Projected: \$2,320,500.00 **Contract Number:** RA09125001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	127,450.00		To provide architectural services to include design, preparation of bid documents and construction inspection of the Liberal Arts Building, ASU Campus, Jonesboro, AR.	

2 . Agency: ASU - Jonesboro

Contractor: Brackett-Krennerich & Associates P.A.

Location: Jonesboro

Stat AR

Total Authorized: **Org.** 09/01/2009 06/30/2011 **Procurement** Request for Qualification

Total After \$145,000.00 **Funding** Federal - 100% - Dept. of Commerce EDA Grant

Total Projected: \$250,000.00 **Contract Number:** RA09125003

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	145,000.00		To provide professional design services and inspection for construction of ABI-COM project.	

3 . Agency: Black River Technical College

Contractor: Jameson Architects, P.A.

Location: Little Rock

Stat AR

Total Authorized: \$346,695.00 **Org.** 09/01/2006 06/30/2007 **Procurement** Request for Qualification

Total After \$484,695.00 **Funding** Other - 100% - NCRC Grant

Total Projected: \$108,000.00 **Contract Number:** ra07067501

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	138,000.00	330,076.55	Increase funds.	
History:				
Amd. 3	0.00	311,251.54	Extend contract date.	06/30/2011
2	123,695.00	183,062.80	Increases funds for additional grant funds received to finish Phase II construction of the Looney French House (Tavern). Additional research of grounds will also be completed.	
1	115,000.00	91,607.27	Increases funds and extends contract date.	06/30/2009
Original:	108,000.00		To provide architectural services to the college for work on two nineteenth century houses, the Rice-Upshaw House & Looney-French House, constructed prior to 1835. Work will include 1. Coordinate and share research with historic archeologists and architects working at the site. 2. Prepare a Historic Structure Report for both houses and one remaining building. 3. Develop a Master Plan that will incorporate these houses as part of a multifunctional educational center to serve Black River Technical College, other educational institutions and the community and state as a whole.	

4 . Agency: Mid-South Community College

Contractor: F & F Construction

Location: Memphis

Stat TN

Total Authorized: **Org.** 09/01/2009 06/30/2011 **Procurement** Competitive Bid

Total After \$40,169.00 **Funding** Cash - 100% - Excess Millage

Total Projected: \$40,169.00 **Contract Number:** 17710-01

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	40,169.00		Add side entrances to the Arkansas Workforce Center.	

5 . Agency: Mid-South Community College

Contractor: F & F Construction

Location: Memphis

Stat TN

Total Authorized: **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification

Total After \$31,431.00 **Funding** Cash - 100% - Excess Millage/Bond Funds

Total Projected: \$31,431.00 **Contract Number:** 17710-05

Original:	31,431.00	Remodeling of the Food Preparation Area in Magruder Hall.
		Original contract began 3/25/2009 - Competitive Bid \$31,431 - total projected.

6 . Agency: Mid-South Community College		Contractor: Hudspeth Garey Architects		
		Location: West Memphis	Stat	AR
Total Authorized:	Org. 08/06/2009 06/30/2011	Procurement Sole Source by Justification		
Total After	\$39,500.00	Funding Cash - 100% - Bond Funds		
Total Projected:	\$500,000.00	Contract Number: 17710-06		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	39,500.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Renovation of Existing Maintenance Facility Converting to Allied Health Facility. Original contract began 8/16/2008 - RFQ for \$39,500 - \$500,000 total projected.	

7 . Agency: Mid-South Community College		Contractor: Pat Kelley Magruder Architects		
		Location: West Memphis	Stat	AR
Total Authorized:	Org. 08/06/2009 06/30/2011	Procurement Sole Source by Justification		
Total After	\$315,000.00	Funding Cash - 100% - Bond Funds and Excess Millage		
Total Projected:	\$315,000.00	Contract Number: 17710-08		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	315,000.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Diesel Technology Bio-Fuel Facility and Maintenance Facility. Original contract began 8/16/2008 - RFQ for \$315,000 - total projected.	

8 . Agency: Mid-South Community College		Contractor: Pat Kelley Magruder Architects		
		Location: West Memphis	Stat	AR
Total Authorized:	Org. 08/06/2009 06/30/2011	Procurement Sole Source by Justification		
Total After	\$76,800.00	Funding Cash - 100% - Millage Funds		
Total Projected:	\$1,000,000.00	Contract Number: 17710-15		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	76,800.00		Architectural services to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Project - Workforce Technology Annex. Original contract began 12/21/2007 - ABA Criteria - \$73,500 - \$1,000,000 total projected.	

9 . Agency: Mid-South Community College		Contractor: Pat Kelley Magruder Architects		
		Location: West Memphis	Stat	AR
Total Authorized:	Org. 08/06/2009 06/30/2011	Procurement Sole Source by Justification		
Total After	\$70,000.00	Funding Cash - 100% - Excess Millage		
Total Projected:	\$70,000.00	Contract Number: 17710-09		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	70,000.00		Architectural and Engineering services on an as needed bases to include funding and program review; cost estimations, schematic designs, design development, construction documents, bidding, construction & administration. Inspection and close-out including site visits in the completion of the project. Original contract began 9/20/2008 - RFQ for \$70,000 total projected.	

10 . Agency: Mid-South Community College		Contractor: R & R General Contractors, Inc.		
		Location: Memphis	Stat	TN
Total Authorized:	Org. 08/06/2009 06/30/2011	Procurement Sole Source by Justification		
Total After	\$589,930.00	Funding Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds		
Total Projected:	\$589,930.00	Contract Number: 17710-10		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	589,930.00		Remodel maintenance building converting to an Allied Health Building. Original contract began 4/22/2009 - Competitive Bid for \$589,930 total projected.	

11 . Agency: Mid-South Community College		Contractor: Roeder Construction Co., Inc.		
		Location: Marion	Stat	AR
Total Authorized:	Org. 08/06/2009 06/30/2011	Procurement Sole Source by Justification		
Total After	\$221,168.00	Funding Cash - 100% - Excess Millage		
Total Projected:	\$221,168.00	Contract Number: 17710-03		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	221,168.00		Demolition and remodel interior of the building at 750 Airport Road according to	

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

12 . Agency: Mid-South Community College **Contractor:** Roeder Construction Co., Inc.
Location: Marion **Stat** AR
Total Authorized: **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification
Total After \$288,000.00 **Funding** Cash - 100% - Excess Millage/Bond Funds
Total Projected: \$288,000.00 **Contract Number:** 17710-04
Org/A **Amount** **Paid To** **Objective** **New Exp**
Original: 288,000.00 Construct a parking lot at 350 College Road - Administration Building according to Architect's plan. Remodel a portion of a building at 450 College Road to be used for Maintenance, IT Department and Receiving.
Original contract began 3/25/2009 - Competitive Bid for \$288,000 total projected.

13 . Agency: Military Department **Contractor:** Benchmark Group
Location: Rogers **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** ABA Criteria
Total After \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017791
Org/A **Amount** **Paid To** **Objective** **New Exp**
Original: 1,000,000.00 To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

14 . Agency: Military Department **Contractor:** Bond Consulting Engineers, Inc.
Location: Jacksonville **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** ABA Criteria
Total After \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017710
Org/A **Amount** **Paid To** **Objective** **New Exp**
Original: 1,000,000.00 To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

15 . Agency: Military Department **Contractor:** Marlar Engineering Company, Inc.
Location: North Little Rock **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** ABA Criteria
Total After \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017795
Org/A **Amount** **Paid To** **Objective** **New Exp**
Original: 1,000,000.00 To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

16 . Agency: Military Department **Contractor:** Pack Engineering, Inc.
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** ABA Criteria
Total After \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00 **Contract Number:** 4600017711
Org/A **Amount** **Paid To** **Objective** **New Exp**
Original: 1,000,000.00 To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.

17 . Agency: Military Department **Contractor:** Robert M. Schelle
Location: Cabot **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** ABA Criteria
Total After \$1,000,000.00 **Funding** Federal - 90% - National Guard Bureau; State - 10%

Total Projected: \$4,000,000.00

Contract Number: 4600017709

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

18 . Agency: Military Department

Contractor: The Benham Companies, LLC

Location: Little Rock

Stat AR

Total Authorized: Org. 08/21/2009 06/30/2010 Procurement ABA Criteria
Total After \$1,000,000.00 Funding Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00

Contract Number: 4600017790

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

19 . Agency: Military Department

Contractor: The Wilcox Group

Location: Little Rock

Stat AR

Total Authorized: Org. 08/21/2009 06/30/2010 Procurement ABA Criteria
Total After \$1,000,000.00 Funding Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00

Contract Number: 4600017793

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

20 . Agency: Military Department

Contractor: TME, Inc.

Location: Little Rock

Stat AR

Total Authorized: Org. 08/21/2009 06/30/2010 Procurement ABA Criteria
Total After \$1,000,000.00 Funding Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00

Contract Number: 4600017794

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

21. Agency: Military Department

Contractor: Wittenberg, Delony & Davidson, Inc.

Location: Little Rock

Stat AR

Total Authorized: Org. 08/21/2009 06/30/2010 Procurement ABA Criteria
Total After \$1,000,000.00 Funding Federal - 90% - National Guard Bureau; State - 10%
Total Projected: \$4,000,000.00

Contract Number: 4600017792

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	1,000,000.00		To provide "Design Professional Contract" architectural and engineering services to support MDA operation and maintenance of properties operated by MDA within the state. Work will consist of "Basic Services" IAW MSC §2-201 and include but not be limited to preparation of feasibility studies, reports, plans, specifications and project administration for capital improvements and maintenance projects.	

22 . Agency: Southern Arkansas University

Contractor: Witsell Evans & Rasco, PA

Location: Little Rock

Stat AR

Total Authorized: Org. 08/15/2009 06/30/2011 Procurement Request for Qualification
Total After \$365,000.00 Funding Other - 100% - Bond proceeds
Total Projected: \$365,000.00

Contract Number: RA10504012

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	365,000.00		To provide professional Architectural services for the construction of a new student activity center.	

23 . Agency: U of A - Fayetteville **Contractor:** Crafton, Tull & Associates, Inc.
Location: Rogers **Stat** AR
Total Authorized: **Org.** 08/02/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$250,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$750,000.00 **Contract Number:** ra103707
Org/A Amount Paid To Objective New Exp
Original: 250,000.00 To conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

24 . Agency: U of A - Fayetteville **Contractor:** McGoodwin, Williams And Yates Inc.
Location: Fayetteville **Stat** AR
Total Authorized: **Org.** 08/22/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013702
Org/A Amount Paid To Objective New Exp
Original: 250,000.00 Conduct necessary studies and perform civil engineering services, professional design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

25 . Agency: U of A - Fayetteville **Contractor:** Perry Dean Rogers/Partners Architects
Location: Boston **Stat** MA
Total Authorized: \$197,249.00 **Org.** 02/09/2009 06/30/2009 **Procurement** Request for Qualification
Total After \$369,051.00 **Funding** Cash - 100% - AR Student Union Revenues
Total Projected: \$197,249.00 **Contract Number:** RA0913676
Org/A Amount Paid To Objective New Exp
Am 2 171,802.00 185,249.00 Increase funds.
History:
Amd. 1 0.00 176,769.62 Adjust funds and extend contract date. 06/30/2011
Original: 197,249.00 To provide financial and market analysis, code, life safety, and fire protection analysis of existing building, and conceptual design based on bulk programming.

26 . Agency: U of A - Fayetteville **Contractor:** Pettit & Pettit Consulting Engineers
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 08/22/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013701
Org/A Amount Paid To Objective New Exp
Original: 250,000.00 Conduct necessary studies and perform Mechanical Electrical Plumbing services design including program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out documents, as required to assist Facilities Management in maintenance or minor renovation projects.

27 . Agency: U of A - Fayetteville **Contractor:** Polk Stanley Rowland Curzon Porter Architects,
Location: Fayetteville **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013700
Org/A Amount Paid To Objective New Exp
Original: 250,000.00 Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.

28 . Agency: U of A - Fayetteville **Contractor:** Steelman Connel Moseley Architects
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$250,000.00 **Funding** Cash - 100% - Tuition & Fees
Total Projected: \$750,000.00 **Contract Number:** RA1013705

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	250,000.00		Conduct necessary studies, providing technical data, conceptual, schematic and design development, construction documents, etc., as required to assist Facilities Management in maintenance or minor renovation projects.	
29 . Agency: U of A - Fayetteville			Contractor: Witsell Evans & Rasco, PA	
			Location: Little Rock	Stat AR
Total Authorized:		Org. 08/22/2009 06/30/2011	Procurement Request for Qualification	
Total After	\$390,000.00	Funding Cash - 100% - Misc sales, Investment, F & A recovery fees.		
Total Projected:	\$390,000.00	Contract Number: RA1013709		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	390,000.00		Remodeling of the Agri Coop Warehouse Building including reconfiguration of existing spaces, and relocation of some functions from the Administrative Building. Reconfiguration and expansion of parking, loading and access to the Warehouse Building. Possible small additions(s) to the Warehouse Building and refurbishment of its exterior to better blend with the neighboring Administrative Building. Remodeling/reconfiguration of some designated spaces within the Administrative Building. Energy audit for possible energy conservation in both buildings.	
30 . Agency: U of A - Pine Bluff			Contractor: Cromwell & Associates	
			Location: Little Rock	Stat AR
Total Authorized:		Org. 09/01/2009 06/30/2010	Procurement	
Total After	\$250,000.00	Funding Other - 100% - Special Allocations		
Total Projected:	\$500,000.00	Contract Number: ra09160966		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000 or less.	
31 . Agency: U of A - Pine Bluff			Contractor: Nelson Architectural Group, Inc.	
			Location: Pine Bluff	Stat AR
Total Authorized:		Org. 09/01/2009 06/30/2010	Procurement Request for Qualification	
Total After	\$250,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$500,000.00	Contract Number: RA09160920		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.	
32 . Agency: U of A - Pine Bluff			Contractor: Polk Stanley Rowland Curzon Porter Architects,	
			Location: Little Rock	Stat AR
Total Authorized:		Org. 09/01/2009 06/30/2010	Procurement Request for Qualification	
Total After	\$250,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$500,000.00	Contract Number: RA09160940		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.	

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

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Human Services Department		Contractor: Alternative Opportunities, Inc.			
Div/Prog Behavioral Health		Location: Springfield		Stat	MO
Total Authorized:	Org.	09/01/2009 06/30/2010	Procurement	Request for Proposal	
Total After	\$50,000.00	Funding Other - 100% - AR Dept of Health Tobacco Cessation Funds			
Total Projected:	\$350,000.00	Contract Number: 4600017855			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Garland county.		
2 . Agency: Human Services Department		Contractor: Alternative Opportunities, Inc.			
Div/Prog Behavioral Health		Location: Springfield		Stat	MO
Total Authorized:	Org.	09/01/2009 06/30/2010	Procurement	Request for Proposal	
Total After	\$50,000.00	Funding Other - 100% - ADH-Tobacco Cessation Funds			
Total Projected:	\$350,000.00	Contract Number: 4600017854			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 10th Judicial District and Ashley, Bradley, Chicot, Desha and Drew counties.		
3 . Agency: Information Systems		Contractor: AJS Consulting, LLC			
		Location: Baton Rouge		Stat	LA
Total Authorized:	Org.	08/24/2009 08/24/2010	Procurement	Sole Source by Justification	
Total After	\$72,000.00	Funding State - 100%			
Total Projected:	\$75,000.00	Contract Number: 4600018030			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	72,000.00		Assistance in reviewing existing processes and reporting to ensure GAAP financial standards and other internal requirements for financial management reporting and structure under internal services fund requirements are adhered to under state and federal rules and guidelines. Specifically, cost allocation reporting, rate development, customer impact analysis and other reporting requirements of DIS.		
4 . Agency: U of A - Monticello		Contractor: Synchronous Solutions, Inc.			
		Location: Chicago		Stat	IL
Total Authorized:	Org.	08/21/2009 06/30/2011	Procurement	Request for Proposal	
Total After	\$2,194,025.00	Funding Cash - 47% - Tuition & Fees; Other - 53% - Bond proceeds			
Total Projected:	\$2,194,025.00	Contract Number: RA09155001			
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	2,194,025.00		To replace existing administrative software with a new relational data based software system. This contract is for the Synchronous Solutions to implement the new software, which includes training, analysis of functional and technical designs, development of integration and conversion processes, validations and implementation.		

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

In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Administrative Office of the Courts

Contractor: Tina Yerby

Location: Van Buren

Stat AR

Total Authorized: \$57,862.59 **Org.** 08/01/2007 06/30/2008 **Procurement** Request for Qualification

Total After \$73,911.81 **Funding State - 100%**

Total Projected: \$140,000.00

Contract Number: 4600013838

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	16,049.22	57,862.59	Increase funds.	
History:				
Amd. 3	22,009.31	34,414.07	Increases funds and extends contract date.	06/30/2010
2	15,831.32	16,381.62	Increase funds and extend contract date.	06/30/2009
1	0.00		Extend contract date.	07/30/2008
Original:	20,021.96		To provide indigent parent counsel representation in dependency-neglect cases in Crawford county.	

2 . Agency: Ark. Heritage - Delta Center

Contractor: Sonny Boy Blues Society

Location: Helena

Stat AR

Total Authorized: \$145,000.00 **Org.** 10/01/2007 06/30/2008 **Procurement** Sole Source - Contract Extension

Total After \$215,000.00 **Funding State - 100%**

Total Projected: \$75,000.00

Contract Number: 4600013934

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	70,000.00	145,000.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 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.	

3 . Agency: Department of Workforce Services

Contractor: Arkansas Human Development Corporation

Location: Little Rock

Stat AR

Total Authorized: \$248,188.00 **Org.** 07/01/2009 06/30/2011 **Procurement** Request for Proposal

Total After \$358,188.00 **Funding Federal - 100% - TANF Block Grant US Dept Hlth & Human Svcs**

Total Projected: \$248,188.00

Contract Number: 4600017186

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	110,000.00		Increases funds and extends contract date.	
Original:	248,188.00		To provide services to improve outcomes for youth, including but not limited to academic achievement, job skills, civic participation, community involvement and reducing risky behaviors such as sexual activities, drug use and criminal behavior for persons in Crittenden, Lee, Phillips and St. Francis counties.	

4 . Agency: DFA-Racing

Contractor: Mitchel, Williams, Selig, Gates, Woodyard

Location: Little Rock

Stat AR

Total Authorized: \$70,000.00 **Org.** 10/01/2007 09/30/2008 **Procurement** Request for Qualification - Contract Extension

Total After \$105,000.00 **Funding State - 100%**

Total Projected: \$175,000.00

Contract Number: 4600013937

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	35,000.00	23,070.00	Increases funds and extends contract date.	06/30/2010
History:				
Amd. 1	35,000.00	8,835.00	Increases funds and extends contract date.	09/30/2009
Original:	35,000.00		To act as legal council representing the Arkansas Racing Commission.	

5 . Agency: Disability Determination

Contractor: Goldie Michelle LeCompt

Location: Benton

Stat AR

Total Authorized: \$83,200.00 **Org.** 11/21/2008 11/20/2010 **Procurement** Competitive Bid

Total After \$141,600.00 **Funding Federal - 100% - SSA**

Total Projected: \$83,200.00

Contract Number: 4600016150

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	58,400.00	18,867.98	Increase funds.	
History:				
Amd. 1	0.00	18,867.98	Extend contract date.	06/30/2011

Original: 83,200.00 Determination of Disability.

6 . Agency: Health Department **Contractor:** The Communications Group, Inc.
Div/Prog Center for Health Advancement, BreastCare **Location:** Little Rock **Stat** AR
Section

Total Authorized: \$200,000.00 **Org.** 08/01/2008 06/30/2009 **Procurement** Request for Proposal
Total After \$317,996.00 **Funding** State - 100%
Total Projected: \$1,400,000.00 **Contract Number:** 4600015275

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	117,996.00	200,000.00	Increase funds.	
History:				
Amd. 1	0.00	194,250.07	Extend contract date.	06/30/2010
Original:	200,000.00		Media and marketing campaign in response to RFP for BreastCare Program. To encourage all Arkansas women to get regular breast and cervical screening, as appropriate, in order to reduce the morbidity and mortality from breast and cervical cancer, have not had a mammogram in over two years or have little or no Health insurance to cover these screenings; and reach more minority women, both African American and Hispanic, who are at greater risk of dying of breast or cervical cancer because of late stage diagnoses. Services will be rendered statewide.	

7 . Agency: Health Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog Office of Rural Health and Primary Care **Location:** Fort Smith **Stat** AR

Total Authorized: \$194,000.00 **Org.** 09/01/2007 08/31/2008 **Procurement** Sole Source by Justification - Contract Extension
Total After \$287,011.00 **Funding** Federal - 100% - Medicare Rural Hospital Flexibility Prgm Grant
Total Projected: \$679,000.00 **Contract Number:** 4600012506

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	93,011.00	135,949.08	Increases funds and extends contract date.	08/31/2010
History:				
Amd. 1	97,000.00	66,738.67	Increases funds and extends contract date.	08/31/2009
Original:	97,000.00		To provide information for the State's Critical Access Hospitals addressing patient safety issues and implementation of patient safety best practice strategies.	

8 . Agency: Human Services Department **Contractor:** Counseling Associates, Inc.
Div/Prog Behavioral Health **Location:** Russellville **Stat** AR

Total Authorized: **Org.** 09/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$50,000.00 **Funding** Other - 100% - ADH-Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017858

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 20th Judicial District and Faulkner, Searcy and Van Buren counties.	

9 . Agency: Human Services Department **Contractor:** Counseling Clinic, Inc.
Div/Prog Behavioral Health **Location:** Benton **Stat** AR

Total Authorized: **Org.** 09/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$50,000.00 **Funding** Other - 100% - ADH-Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017860

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 22nd Judicial District and Saline County.	

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

Total Authorized: **Org.** 09/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$50,000.00 **Funding** Other - 100% - ADH-Tobacco Cessation Funds
Total Projected: \$350,000.00 **Contract Number:** 4600017863

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 16th Judicial District and Cleburne, Fulton, Independence, Izard, and Stone counties.	

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

Total Authorized: **Org.** 09/01/2009 06/30/2010 **Procurement** Request for Proposal
Total After \$50,000.00 **Funding** Other - 100% - ADH-Tobacco Cessation Funds

Total Projected: \$350,000.00

Contract Number: 4600017862

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 1st Judicial District and Cross, Lee, Monroe, Phillips, St. Francis and Woodruff counties.	

12 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: South Arkansas Youth Services, Inc.
Location: Magnolia

Stat AR

Total Authorized: Org. 09/01/2009 06/30/2010 Procurement Request for Proposal

Total After \$50,000.00 Funding Other - 100% - ADH-Tobacco Cessation Funds

Total Projected: \$350,000.00

Contract Number: 4600017865

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 13th Judicial District and Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	

13 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Southeast Arkansas Behavioral HealthCare System, Inc.
Location: Pine Bluff

Stat AR

Total Authorized: Org. 09/01/2009 06/30/2010 Procurement Request for Proposal

Total After \$50,000.00 Funding Other - 100% - ADH-Tobacco Cessation Funds

Total Projected: \$350,000.00

Contract Number: 4600017866

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 11th Judicial District and Jefferson and Lincoln counties.	

14 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Youth Bridge, Inc.
Location: Fayetteville

Stat AR

Total Authorized: Org. 09/01/2009 06/30/2010 Procurement Request for Proposal

Total After \$50,000.00 Funding Other - 100% - ADH-Tobacco Cessation Funds

Total Projected: \$350,000.00

Contract Number: 4600017867

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 4th Judicial District and Washington and Madison counties.	

15 . Agency: Human Services Department
Div/Prog Behavioral Health

Contractor: Youth Bridge, Inc.
Location: Fayetteville

Stat AR

Total Authorized: Org. 09/01/2009 06/30/2010 Procurement Request for Proposal

Total After \$50,000.00 Funding Other - 100% - ADH-Tobacco Cessation Funds

Total Projected: \$350,000.00

Contract Number: 4600017868

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	50,000.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs for the 18th Judicial District and Benton county.	

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

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

Stat AR

Total Authorized: \$47,500.00 Org. 07/01/2009 06/30/2010 Procurement Request for Qualification

Total After \$100,500.00 Funding Federal - 75% - Safe and Stable Families; State - 25%

Total Projected: \$332,500.00

Contract Number: 4600016806

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	53,000.00	0.00	Increase funds.	
Original:	47,500.00		To provide Substance Abuse Treatment Services statewide.	

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

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

Stat AR

Total Authorized: Org. 07/01/2009 06/30/2010 Procurement Competitive Bid

Total After \$25,000.00 Funding State - 27%; Other - 73% - Title XIX Reimbursement

Total Projected: \$175,000.00

Contract Number: 4600017639

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	25,000.00		To provide Licensed Practical Nurses (LPN) and Registered (RN) supplemental staff for the Alexander Human Development Center, Alexander AR, as needed to meet minimum nursing coverage per State and Federal regulations. All licensed staff will operate within the scope of practice. Work will be performed in Saline county.	

18 . Agency: Legislative Audit **Contractor:** Hudson, Cisne & Co., LLP
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 09/01/2009 03/31/2010 **Procurement** Request for Qualification
Total After \$28,250.00 **Funding** State - 100%
Total Projected: \$28,250.00 **Contract Number:** 4500966091
Org/A Amount Paid To Objective New Exp
Original: 28,250.00 To perform an audit of the financial statements and the Schedule of Expenditures of Federal Awards of the Bryant School District for the year ended June 30, 2009.

19 . Agency: Mid-South Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc.
Location: Bella Vista **Stat** AR
Total Authorized: **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification
Total After \$100,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$100,000.00 **Contract Number:** 17710-12
Org/A Amount Paid To Objective New Exp
Original: 100,000.00 To provide technical assistance in eligibility requirements. Assistance with activity design, definition of data, data collection methodology, data analysis, proposal development and planning, extensive writing services and preparation of the final proposal for online submission. Assistance in interpreting and understanding all applicable federal regulations, assistance in preparation of required interim, annual and final performance reports. Assistance with grant management and preparing for any official site visits or audits.
Original contract began 5/17/2008 - RFP for \$100,000 - \$100,000 total projected.

20 . Agency: Mid-South Community College **Contractor:** Ramona Munsell & Associates Consulting, Inc.
Location: Bella Vista **Stat** AR
Total Authorized: **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification
Total After \$40,000.00 **Funding** Cash - 100% - Tuition and Fees and/or Excess Millage
Total Projected: \$200,000.00 **Contract Number:** 17710-11
Org/A Amount Paid To Objective New Exp
Original: 40,000.00 To provide consultation services to assist in establishing eligibility and developing a Title III application and other grants as they come available. Grant management assistance in establishing appropriate program and fiscal controls, technical assistance for project implementation and assistance with annual performance reports during the term of the grant.
Original contract began 3/24/2009 - RFP for \$40,000 - \$200,000 total projected.

21 . Agency: Parks & Tourism **Contractor:** Keep Arkansas Beautiful Foundation
Div/Prog Keep Arkansas Beautiful Division **Location:** Little Rock **Stat** AR
Total Authorized: \$50,000.00 **Org.** 07/01/2007 06/30/2009 **Procurement** Sole Source by Justification
Total After \$100,000.00 **Funding** State - 100%
Total Projected: \$50,000.00 **Contract Number:** 4600012948
Org/A Amount Paid To Objective New Exp
Am 2 50,000.00 50,000.00 Increases funds.
History:
Amd. 1 0.00 50,000.00 Extend contract date. 06/30/2011
Original: 50,000.00 To permit the Commission to realize a greater broadcasting reach and frequency than could be gained by purchasing an equal dollar amount of broadcast time from individual stations, resulting in greater financial efficiency and extending its broadcast media presence.

22 . Agency: Parks & Tourism **Contractor:** Mangan Holcomb & Partners
Div/Prog Keep Arkansas Beautiful Division **Location:** Little Rock **Stat** AR
Total Authorized: **Org.** 08/21/2009 06/30/2011 **Procurement** Request for Proposal
Total After \$40,000.00 **Funding** State - 100%
Total Projected: \$40,000.00 **Contract Number:** 4600017985
Org/A Amount Paid To Objective New Exp
Original: 40,000.00 To conduct statewide coordination of Keep Arkansas Beautiful two annual volunteer-led cleanup campaigns, the Great American cleanup, each spring and the Great Arkansas cleanup each fall.

23 . Agency: Science & Technology Authority **Contractor:** Dr. Cecil McDermott
Location: Conway **Stat** AR
Total Authorized: \$39,248.50 **Org.** 08/01/2005 06/30/2007 **Procurement** Sole Source - Contract Extension
Total After \$78,497.00 **Funding** Other - 100% - Winthrop Rockefeller Grant

Total Projected:**Contract Number:** 3270500001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	39,248.50	66,028.00	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 2	18,248.50	20,755.90	Increases funds for expanded scope adding second Grant (SMART Project) to evaluation process.	
1	244.10	20,755.90	Increases funds for additional expenses related to increased travel costs and extends contract date.	06/30/2009
Original:	20,755.90		Evaluation of both the effectiveness of the program and performance of Affiliate and Resource Centers will be made by an outside consultant/evaluator. This evaluator will review the program, observe classrooms which have been awarded mini-grants and STUART Grants, and will prepare an evaluation summary of the success of the program in promoting student enthusiasm through inquiry-based learning and interactive technology. This outside consultant will also evaluate the Authority performance, that of the Resource Centers and of the Affiliates in administration of the program. This portion of the evaluation will focus on efficiency of the Authority in the transition of administration to the local level and the competency of local community Affiliates and Math/Science Resource Centers in management of such programs. This outside review will occur yearly with a written report submitted annually to the Winthrop Rockefeller Foundation.	

24 . Agency: U of A - Fayetteville**Contractor:** Comfort Systems USA Energy Services**Location:** Little Rock**Stat** AR**Total Authorized:** **Org.** 08/22/2009 06/30/2010 **Procurement** Request for Qualification**Total After** \$250,000.00 **Funding** Cash - 100% - Tuition & Fees**Total Projected:** \$750,000.00**Contract Number:** RA1013704

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and	

25 . Agency: U of A - Fayetteville**Contractor:** Regions Insurance, Inc**Location:** Little Rock**Stat** AR**Total Authorized:** \$107,050.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal**Total After** \$214,100.00 **Funding** Cash - 100% - Campus contributions**Total Projected:** \$535,250.00**Contract Number:** RA0813647

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	107,050.00	107,050.00	Increase funds.	
History:				
Amd. 1	0.00	91,000.00	Extend contract date.	06/30/2010
Original:	107,050.00		To provide brokerage services that will assist with identifying exposures to loss; conduct self-insurance feasibility studies; Assist with developing and maintaining a cost efficient risk financing structure; assist procurement of insurance; and provide certain administrative services.	

26 . Agency: U of A - Fayetteville**Contractor:** Viridian**Location:** Little Rock**Stat** AR**Total Authorized:** **Org.** 08/22/2009 06/30/2010 **Procurement** Request for Qualification**Total After** \$250,000.00 **Funding** Cash - 100% - Tuition & Fees**Total Projected:** \$750,000.00**Contract Number:** RA1013706

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	250,000.00		Documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent. Develop detailed commissioning specifications and will review the building design as it is developed for compliance with the design intent. Develop and coordinate a testing plan and provide construction observation reports. Review and comment on the certified testing procedures. Document systems performance and verify that the systems are functioning in accordance with the design intent and contract documents. Confirm that the building operation and maintenance (O&M) systems manuals are complete and will verify that system operations' training is conducted to owner satisfaction.	

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

Suspension of Rules Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Agriculture Department

Contractor: Engineering Consultants, Inc.

Div/Prog Livestock & Poultry

Location: Little Rock

Stat AR

Total Authorized: **Org.** 08/05/2009 06/30/2010 **Procurement** Sole Source by Justification

Total After \$29,568.63 **Funding** Federal - 46% - Grant High Path Avian Influenza; State - 54%

Total Projected: \$29,568.63 **Contract Number:** 4600017284

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	29,568.63		To provide engineering services for the design of plans and supervision of the construction of a storage facility to house emergency disease response equipment and supplies adjacent to the agency's headquarters.	