

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

B5 a

Construction-Related Contracts

1 . Agency: Arkansas Tech		Contractor: AMR Architects	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term 08/01/2012 06/30/2013	Procurement: Request for Qualifications
Total After Review:	\$340,000.00	Funding Cash - 100% - Rental income, student meals income, unexpended plant funds, facility infrastructure	
Total Projected:	\$5,000,000.00	Contract Number: RA13130336	
Org/Am:	Amount	Paid To Date	Objective:
Original:	340,000.00		Expand Chambers Cafeteria Remodel
2 . Agency: Education Department		Contractor: Smith Associates Architects, PA	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term 07/15/2012 06/30/2014	Procurement: ABA Criteria
Total After Review:	\$44,000.00	Funding Trust - 100% - building fund monies for renovations and repairs	
Total Projected:	\$50,000.00	Contract Number: 4600025355	
Org/Am:	Amount	Paid To Date	Objective:
Original:	44,000.00		Architect for renovation of bathrooms at Arch Ford Building, 4 Capitol Mall, Little Rock, AR Per minimum standards and criteria, ss2-308.
3 . Agency: North Arkansas College		Contractor: Whittenberg, Delony & Davidson, Inc.	
		Location: Fayetteville	State: AR
Total Authorized:	\$44,000.00	Org. Term 08/01/2011 06/30/2013	Procurement: Request for Qualifications - Contract Extension
Total After Review:	\$202,250.00	Funding State - 4%; Other - 96% - Bond Proceeds & Donations	
Total Projected:	\$44,000.00	Contract Number: NAC010	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	158,250.00	38,485.31	To increase contract basis for revised scope of work based on Programming and Project needs review.
Original:	44,000.00		To design and oversee renovation of existing Chemistry and Science Labs within the main campus building and to possibly design and oversee construction of a small Agriculture Science Building.
4 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: ETI Corporation	
		Location: Memphis	State: TN
Total Authorized:		Org. Term 08/06/2012 06/30/2013	Procurement: Sole Source by Justification
Total After Review:	\$679,746.36	Funding State - 100%	
Total Projected:	\$679,746.36	Contract Number: 4600026774	
Org/Am:	Amount	Paid To Date	Objective:
Original:	679,746.36		To provide professional engineering design services for the production of biddable Plans and Specifications for the construction of trail and trailhead improvements at Delta Heritage Trail State Park, Desha County, Arkansas.
5 . Agency: Parks & Tourism Div/Prog: State Parks Division		Contractor: Marlar Engineering Company, Inc.	
		Location: North Little Rock	State: AR
Total Authorized:	\$136,717.31	Org. Term 08/20/2007 06/30/2009	Procurement: ABA Criteria
Total After Review:	\$192,497.31	Funding State - 100%	
Total Projected:	\$65,475.00	Contract Number: 4600013672	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 6	55,780.00	110,928.21	Increase Compensation (+\$47,780.00) and increase Expense (+\$8,000) for the design of Phase II construction / renovation of new walkways, drainage improvements and barrier-free access in the upper level of the Craft Village located at Ozark Folk Center State Park.

History:

Amd.	5	30,663.31	104,484.86	Extend time for remaining construction oversight on Phase I walkway and barrier free access improvements at the Ozark Folk Center State Park, increase Compensation (27,663.31) and increase Expense (3,000) due to increase in construction cost.	06/30/2013
	4	0.00	100,244.01	Extends contract date.	06/30/2012
	3	6,767.00	92,431.24	Increases funds and extends contract date.	06/30/2011
	2	0.00	60,389.11	Extends contract date.	06/30/2010
	1	33,812.00	51,351.68	To Increase funds.	
Original:		65,475.00		To provide basic professional engineering services for the design & construction of an expansion of the Wastewater Treatment Plant & Lift Station at Mt. Magazine State Park, Logan County, AR; the design for access improvements, drainage & irrigation system in the Craft Village Area to include improved walkways & ADA access to Craft buildings, & design & install new sewer distribution lines at Ozark Folk Center State Park, Stone County AR.	

6 . Agency: Parks & Tourism		Contractor: McClelland Consulting Engineers, Inc.		
Div/Prog: State Parks Division		Location: Little Rock	State: AR	
Total Authorized:	\$99,743.50	Org. Term 09/19/2011 06/30/2012	Procurement: ABA Criteria	
Total After Review:	\$110,118.50	Funding State - 100%		
Total Projected:	\$116,820.00		Contract Number: 4600022364	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	2	10,375.00	0.00 Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	
History:				
Amd.	1	0.00	0.00 Extends contract date.	06/30/2013
Original:		99,743.50	To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	

7 . Agency: Parks & Tourism		Contractor: SCM Architects		
Div/Prog: State Parks Division		Location: Little Rock	State: AR	
Total Authorized:	\$397,548.00	Org. Term 07/01/2007 06/30/2009	Procurement: ABA Criteria	
Total After Review:	\$421,687.78	Funding State - 100%		
Total Projected:	\$242,148.00		Contract Number: 4600013076	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	6	24,139.78	392,049.55 Increase Compensation due to increase in construction cost of the Mather Lodge Renovation / Expansion project located at Petit Jean State Park.	
History:				
Amd.	5	0.00	392,049.55 Extend contract date for renovation/repair of Mather Lodge at Petit Jean State Park.	06/30/2013
	4	0.00	260,540.54 Extend contract date for renovation/repair of Mather Lodge at Petit Jean State Park.	06/30/2012
	3	107,214.00	260,540.54 Increase Compensation based upon construction contract award for the renovation/repair of Mather Lodge at Petit Jean State Park.	
	2	48,186.00	77,546.55 Extend time and Add (\$48,186) to Compensation due to increase in construction cost on historic CCC structures and increase in construction cost estimate for the renovation of Mather Lodge at Petit Jean State Park.	06/30/2011
	1	0.00	21,086.93 Extends contract date.	06/30/2010
Original:		242,148.00	To provide professional architectural design services for Petit Jean State Park.	

8 . Agency: U of A - Fayetteville		Contractor: Wittenberg, Delony & Davidson, Inc.		
		Location: Fayetteville	State: AR	
Total Authorized:	\$796,128.00	Org. Term 07/18/2009 06/30/2011	Procurement: Request for Qualifications	
Total After Review:	\$1,234,821.00	Funding Cash - 100% - Bond Proceeds		
Total Projected:	\$3,045,187.00		Contract Number: RA1013691	
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd.	4	438,693.00	733,949.00 Increase fundings for Pomfret Hall Renovation project Summer 2012: HVAC, bathroom improvements.	
History:				
Amd.	3	0.00	733,949.00 Extends contract date.	06/30/2013
	2	192,250.00	579,500.43 Additional Funds for renovation project of UAF Housing Dept. Summer 2011 Improvements and Date Extension	06/30/2012

1 101,150.00 412,278.00 Additional Funds

Original: 502,728.00 To provide professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for Pomfret Hall - Honors dormitory.

9 . Agency: University of Central Arkansas Contractor: Caradine Companies Architecture Location: Little Rock State: AR

Total Authorized: Org. Term 08/20/2012 06/30/2013 Procurement: Request for Qualifications

Total After Review: \$294,200.00 Funding Cash - 100% - Housing Funds

Total Projected: \$294,200.00 Contract Number: RA01316501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	294,200.00		To provided professional architectural design and engineering services for the site work and construction of UCA Greek Village. This will be Phase 1 Site Development and Infrasture of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.	

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Out-of-State Contracts

1 . Agency: Economic Development Commission		Contractor: Lindsay Liu (Liu Xiu Ping)	
		Location: Beijing	State:
Total Authorized:	Org. Term 09/01/2012 06/30/2013	Procurement: Sole Source by Justification	
Total After Review: \$154,166.60	Funding State - 100%		
Total Projected: \$1,295,000.00		Contract Number: 4600026578	
Org/Am:	Amount	Paid To Date	Objective:
Original:	154,166.60		Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.
2 . Agency: Education Department		Contractor: Christine Rossell	
		Location: Brookline	State: MA
Total Authorized:	Org. Term 08/17/2012 06/30/2013	Procurement: Sole Source by Justification	
Total After Review: \$75,000.00	Funding State - 100%		
Total Projected: \$150,000.00		Contract Number: 4600024604	
Org/Am:	Amount	Paid To Date	Objective:
Original:	75,000.00		To determine whether and in what respects the Pulaski County school districts are unitary, have complied with their respective consent decrees, and whether court supervision over the districts or the State should end in the case and to provide testimony regarding research as needed.
3 . Agency: Education Department		Contractor: David Armor	
		Location: Jeffersonton	State: VA
Total Authorized:	Org. Term 08/17/2012 06/30/2013	Procurement: Sole Source by Justification	
Total After Review: \$75,000.00	Funding State - 100%		
Total Projected: \$75,000.00		Contract Number: 4600024808	
Org/Am:	Amount	Paid To Date	Objective:
Original:	75,000.00		To determine whetehr and in what respects the Pulaski County school districts are unitary or have complied with their respective consent decrees, and whether court supervision over the districts or the State should end in the case. To provide testimony regarding research as needed.
4 . Agency: Education Department		Contractor: The Leadership and Learning Center	
		Location: Englewood	State: CO
Total Authorized:	Org. Term 09/01/2012 06/30/2013	Procurement: Sole Source by Justification	
Total After Review: \$43,800.00	Funding Federal - 100% - Title II-A - cost center 349789 WBS F0500S367A11-3-100%		
Total Projected: \$43,800.00		Contract Number: 4600026200	
Org/Am:	Amount	Paid To Date	Objective:
Original:	43,800.00		Pursuant to Act 222 of 2009, facilitation on the implementation of a statewide principal evaluation instrument pilot on behalf of Arkansas' public school districts
5 . Agency: Education Department		Contractor: William A.V. Clark	
		Location: Los Angeles	State: CA
Total Authorized:	Org. Term 08/17/2012 06/30/2013	Procurement: Sole Source by Justification	
Total After Review: \$25,000.00	Funding State - 100%		
Total Projected: \$25,000.00		Contract Number: 4600026281	
Org/Am:	Amount	Paid To Date	Objective:
Original:	25,000.00		To conduct a study and provide testimony as needed regarding residential segregation allegations in the Pulaski County desegregation case.

6 . Agency: Human Services Department		Contractor: Matthew M. McCue		State: NM
Div/Prog: Behavioral Health		Location: Albuquerque		
Total Authorized:	Org. Term 08/17/2012 06/30/2013	Procurement: Sole Source by Justification		
Total After Review: \$132,550.00	Funding State - 62%; Other - 38% - ASH Clinical Support Services			
Total Projected: \$132,550.00	Contract Number: 4600026582			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	132,550.00		Provide Consulting Services to the Arkansas State Hospital (ASH) in the Areas of Dual Diagnosis Day Programs, Staff Training, Master Treatment Plans, Individual Case Consultation, Transition and other Areas.	
7 . Agency: Public Employee Retirement		Contractor: Linea Solutions Inc.		State: CA
Location: Los Angeles				
Total Authorized:	Org. Term 08/01/2012 06/30/2013	Procurement: Request for Qualifications		
Total After Review: \$569,960.00	Funding Trust - 100% - Pension Fund Investment Income			
Total Projected: \$5,867,097.00	Contract Number: 3700402259			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection	
8 . Agency: U of A - Medical Sciences		Contractor: Hogan Lovells US LLP		State: DC
Location: Washington				
Total Authorized: \$212,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications		
Total After Review: \$737,000.00	Funding Cash - 100% - Hospital Clinical Revenue/Professional Fees			
Total Projected: \$424,000.00	Contract Number: RA12150438			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	525,000.00	128,547.93	To add compensation/reimbursable expenses for legal advice concerning potential transactions with other healthcare organizations.	
Original:	212,000.00		Provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, reimbursement issues, federal agency audits and reviews, graduate medical education issues, and research compliance.	
9 . Agency: U of A - Medical Sciences		Contractor: PD Kim Consulting, Inc.		State: IL
Location: Chicago				
Total Authorized:	Org. Term 09/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review: \$116,250.00	Funding Cash - 100% - UAMS Investment Income and Facility and Administrative Cost Recovery			
Total Projected: \$116,250.00	Contract Number: RA13150482			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	116,250.00		PD Kim Consulting will provide assistance with the preparation of the Facilities and Administrative Cost proposal to the US Department of Health and Human Services Division of Cost Allocation. Assistance will include review of space study, analysis of various cost pools, review of financial records, and compliance with federal submission guidelines.	
10 . Agency: University of Central Arkansas		Contractor: SEM Works, LLC		State: NC
Location: Greensboro				
Total Authorized: \$406,000.00	Org. Term 12/19/2011 08/31/2012	Procurement: Request for Proposal - Contract Extension		
Total After Review: \$760,000.00	Funding Cash - 100% - Fees and Tuition			
Total Projected: \$1,534,000.00	Contract Number: RA01216504			
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	354,000.00	398,898.62	To continue the implementation of the Strategic Enrollment plan for the 2nd year.	06/30/2013
Original:	406,000.00		To provide technical consulting services for the University of Central Arkansas for Enrollment Management for enrollment planning.	

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In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Carrie Galloway
Location: Little Rock **State:** AR

Total Authorized: \$11,874.99 **Org. Term** 02/01/2012 06/30/2012 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$27,496.99 **Funding** Federal - 100% - US Department of Health and Human Services, Childrens Bureau - Court Improvement Program

Total Projected: \$28,500.00 **Contract Number:** 4600023252

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	15,622.00	8,332.00	To extend the contract for six months.	01/31/2013
History:				
Amd. 1	0.00	8,332.00	To extend the contract for six months of additional services.	01/31/2013
Original:	11,874.99		The contractor will develop a social work consultation program to assist attorneys who represent parents and children who are involved in the court system as a result of child abuse or neglect.	

2 . Agency: AR Development Finance Authority **Contractor:** BKD LLP
Location: Little Rock **State:** AR

Total Authorized: \$185,000.00 **Org. Term** 06/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$364,000.00 **Funding** Cash - 100% - Bond and Program Administration Fees

Total Projected: \$1,700,000.00 **Contract Number:** 0002388audit2011

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	179,000.00	174,300.00	To correct amendment 2. Original contract (which was to audit fiscal year ending June 30, 2011) extended to including auditing fiscal year ending June 30, 2012. Amount corrected to provide for the cost of the second year's audit.	
History:				
Amd. 2	6,000.00	174,300.00	To update the contract amount for the audit period June 1, 2012, through June 30, 2013.	
1	0.00	174,300.00	Extends contract date.	06/30/2013
Original:	179,000.00		Examine and submit independent auditor's report on the financial statements and programs as of and for the the year ending June 30, 2011	

3 . Agency: Contractors Licensing Board **Contractor:** The Phoenix Group Investment, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$36,000.00 **Org. Term** 07/01/2009 06/30/2011 **Procurement:** Sole Source by Justification

Total After Review: \$48,000.00 **Funding** State - 100%

Total Projected: \$12,000.00 **Contract Number:** 4600017967

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	12,000.00	36,000.00	Add additional funds for upcoming year of services.	
History:				
Amd. 3	0.00	36,000.00	Clarifies objectives and standards in original contract and extends contract date.	06/30/2013
2	12,000.00	24,000.00	Additional Funds, Date Extension	06/30/2012
1	12,000.00	12,000.00	Adds Funds.	
Original:	12,000.00		To represent the agency on all matters connected to the legislature. To track and monitor all legislative initiatives that would impact the agency.	

4 . Agency: Economic Development Commission **Contractor:** Stone Ward
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$1,110,000.00 **Funding** Federal - 6% - Annual State energy Programs and ARRA Act of 2009; State - 92%; Cash - 2% - PVE funds (Stripper Well)

Total Projected: \$5,700,000.00 **Contract Number:** 4600024772

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 1,110,000.00

Due to a coding mistake in AASIS, contract# 4600017032 had to be converted to new contract in AASIS. This contract is to market the State of Arkansas as a site for location of new businesses and the expansion of existing businesses, and creating jobs for Arkansas.

5 . Agency: Human Services Department
Div/Prog: Medical Services

Contractor: Pine Bluff Psychological Associates, Inc.
Location: Pine Bluff **State:** AR

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

Total After Review: \$730,000.00 **Funding** Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%

Total Projected: \$5,110,000.00 **Contract Number:** 4600025503

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 730,000.00

To manage the assessment process of approximately 5000 individuals receiving developmental disabilities services in Arkansas. Service Area is Statewide.

6 . Agency: Minority Health Commission

Contractor: Northeast Arkansas Regional AIDS Network
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 08/24/2012 06/30/2013 **Procurement:** Request for Proposal

Total After Review: \$49,382.40 **Funding** State - 100%

Total Projected: \$49,382.40 **Contract Number:** 4600026818

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 49,382.40

Increase HIV-AIDS screenings, knowledge regarding disease process prevention through education; conduct all screening and educational activities in Craighead, Crittenden, Cross, Lee, Mississippi, Monroe, Phillips and St. Francis counties; provide blood pressure, glucose and cholesterol screenings; provide screening data; reports; maintain notes, time sheets, travel sheets; document grant activities; report challenges and develop action plans.

7 . Agency: Natural Resources Commission

Contractor: CDM Smith Inc.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$2,750,000.00 **Funding** State - 100%

Total Projected: \$2,750,000.00 **Contract Number:** 4600025071

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 2,750,000.00

Work with the Commission and other interested parties to identify the primary goals and objectives of the State Water Plan revision; Identify and quantify water supply, demand, quality, and conservation opportunities; Develop and evaluate water supply and water management alternatives consisting of structural and non-structural measures in each water resource region of the state; Formulate water development strategies to implement the most promising alternatives in each basin or region.

8 . Agency: Natural Resources Commission

Contractor: FTN Associates, LTD.
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$2,000,000.00 **Funding** Federal - 75% - Federal Grant from US Dept of Homeland Security - FEMA - 75%; Other - 25% - Local Communities, Other Federal Entities and/or Other State Agencies

Total Projected: \$5,000,000.00 **Contract Number:** 4600025149

Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 2,000,000.00

Contractor will develop and prepare the AR State Floodplain Mapping Business Plan and Annual Program Management Plan; provide updates and progress reports to FEMA; prepare Mapping Activity Statements (MAS); review FEMA Coordinated Needs Management Strategy (CNMS) database to identify Arkansas watersheds that need to be studied and updated; prepare Digital Flood Insurance Rate Maps (DFIRMs) and Flood Insurance Study (FIS) reports and develop new hydrologic or hydraulic data .

9 . Agency: Natural Resources Commission

Contractor: Thomas and Thomas, LLP
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 08/18/2012 06/30/2013 **Procurement:** Sole Source by Justification

Total After Review: \$80,000.00 **Funding** Cash - 100% - General Obligation Bonds - Bond Proceeds (1EEP/TWP)

Total Projected: \$80,000.00

Contract Number: 4600027001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	80,000.00		In connection with the Commission's General Obligation Bond Programs, the contractor will perform the following services on the mutually selected bond issues: Arbitrage rebate calculation, consulting and compliance services and submit reports to ANRC.	

10 . Agency: U of A - Medical Sciences

Contractor: Plum Run, Inc.

Location: Conway

State: AR

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

Total After Review: \$90,000.00 **Funding** Cash - 100% - Professional Fees

Total Projected: \$180,000.00

Contract Number: RA13150480

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	90,000.00		Plum Run will provide a Psychiatrist experienced in the treatment of persons with disabilities and each Human Development Center (HDC) will be visited to ensure subspecialty services. The Primary Care provider (PCP) will determine HDC patients to be serviced and the Psychiatrist will provide specialty care.	

11 . Agency: University of Central Arkansas

Contractor: Jack Nelson Jones & Bryant

Location: Little Rock

State: AR

Total Authorized: \$26,000.00 **Org. Term** 09/19/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$154,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: \$26,000.00

Contract Number: RA01216501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	128,000.00	26,000.00	To increase the contract amount for additional potential UCA bond issues for various projects, such as housing renovations, Greek Village, Weight Training, etc.	
Original:	26,000.00		To hire Bond Counsel for the University's \$18 million bonds for the Health Physical Education and Recreation facility addition. May also include other construction projects as deemed necessary for this bond issue.	