

**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: ASU - Jonesboro		Contractor: Development Consultants, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$250,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$400,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125010		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	174,669.56	Increase fees to allow for continued on-call services for a variety of small projects as designed by the ASU-J administration.	
History:				
Amd. 1	150,000.00	45,796.80	Additional Funds	
Original:	100,000.00	Provide on-call civil engineering services as requested by ASU-J administration.		
2 . Agency: Henderson State University		Contractor: SCM Architects PLLC		State: AR
		Location: Little Rock		
Total Authorized:	\$297,060.00	Org. Term 05/01/2011 04/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$322,540.00	Funding Other - 100% - 50% private donation and 50% loan		
Total Projected:	\$297,060.00	Contract Number: RA1210001		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,480.00	265,873.76	To increase architect fees and to adjust the reimbursable expense categories. The original contract fees were based on 6.5% of the construction estimate. This amendment will increase fees to 6.5% of the actual construction contract.	
Original:	297,060.00	To provide full architectural services to Henderson State University for construction of a new +/- 21,000 sq. ft. campus dining facility. Services will include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.		
3 . Agency: Mid-South Community College		Contractor: Pat Kelley Magruder Architects AIA PA		State: AR
		Location: West Memphis		
Total Authorized:		Org. Term 09/01/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$250,000.00	Funding Cash - 100% - Millage		
Total Projected:	\$600,000.00	Contract Number: 1771209		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	250,000.00	Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project: Aviation Annex		
4 . Agency: Southeast Arkansas College		Contractor: Nelson Architectural Group, Inc		State: AR
		Location: Pine Bluff		
Total Authorized:	\$184,200.00	Org. Term 07/17/2010 06/30/2012	Procurement: Request for Qualifications	
Total After Review:	\$264,558.00	Funding Other - 100% - Reserves, Tuition, Fees		
Total Projected:	\$2,600,000.00	Contract Number: RA06910510		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,358.00	134,980.00	Continue Phase II Construction and redesign-Administration Building	
History:				
Amd. 1	0.00	134,980.00	Extends contract date.	06/30/2013
Original:	184,200.00	Architectural service for an IS/IT/Admin Building		
5 . Agency: U of A - Fayetteville		Contractor: Polk Stanley Wilcox Architects		State: AR
		Location: Fayetteville		
Total Authorized:	\$337,883.60	Org. Term 03/22/2012 06/30/2013	Procurement: Request for Qualifications	

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

Total Projected: \$337,883.60

Contract Number: RA1123813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	66,939.60	0.00	Increase in fees/expenses for additional scope added to the Housing Administrative Office project.	
Original:	337,883.60		Architectural services for Housing Administrative Office Building and a Welcome/Resource Center for parents and students. Bldg approx. 20,000 sq ft.	

6 . Agency: U of A - Ft. Smith

Contractor: Crafton, Tull Associates, Inc.

Location: Little Rock

State: AR

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

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

Total Projected: \$381,000.00

Contract Number: RA1951302

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

7 . Agency: U of A - Medical Sciences

Contractor: TME, Inc.

Location: Little Rock

State: AR

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

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

Total Projected: \$1,817,895.00

Contract Number: RA11150428

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

History:

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

Contractor: Ecological Design Group, Inc.

Location: Little Rock

State: AR

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

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

Total Projected: \$75,148.00

Contract Number: 4600027450

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

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B5 b

Out-of-State Contracts

1 . Agency: Ark. Heritage - Historic Preservation **Contractor:** National Trust for Historic Preservation
Location: Washington **State:** DC

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

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

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	60,372.00	154,558.03	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount by adding \$60,372.00 for a new total of \$281,498.00.	06/30/2013
History:				
Amd. 7	0.00	146,416.47	Extends contract date.	06/30/2013
6	60,372.00	128,715.73	Additional Funds	
5	0.00	88,552.05	Extends contract date.	06/30/2012
4	60,373.00	78,176.62	Additional Funds	06/30/2011
3	0.00	78,176.62	Extends contract date.	06/30/2011
2	40,008.00	40,056.69	Increases funds.	
1	0.00	28,216.69	Extend contract date.	06/30/2010
Original:	60,373.00		State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.	

2 . Agency: DFA-Child Support Enforcement **Contractor:** Center for Policy Research
Location: Denver **State:** CO

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

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

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

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

3 . Agency: Henderson State University **Contractor:** Credo LLC
Location: Whitsett **State:** NC

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

Total After Review: \$107,500.00 **Funding** Cash - 100% - Tuition and Fees

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	82,500.00	23,500.00	To revise the rendering of compensation, objectives and scope, performance standards, fees and reimbursable expense to include Admission ACE services..	06/30/2013
Original:	25,000.00		Provide predictive modeling one year subscription to PowerPREDICT. Service provides mathematical projection of enrollment behavior for inquiring student population. Analysis produces numerical rank for each student in the inquiry pool that indicates his-her likelihood to enroll at HSU with respect to all other current inquiries for a respective term. Provide Admitted Student Research (ASR) services that reveals key information about matriculating and non-matriculating students admitted to HSU.	

4 . Agency: Human Services Department **Contractor:** Compass Group dba Compass Clinical Consulting
Div/Prog: Behavioral Health **Location:** Cincinnati **State:** OH

Total Authorized: \$250,000.00 **Org. Term** 07/01/2012 12/31/2012 **Procurement:** Sole Source by Justification
Total After Review: \$719,123.40 **Funding** State - 62%; Other - 38% - Medicaid/Medicare Reimbursement
Total Projected: \$250,000.00 **Contract Number:** 4600023833

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

5 . Agency: Insurance Department **Contractor:** Manatt Health Solutions
Location: New York **State:** NY

Total Authorized: **Org. Term** 10/01/2012 09/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$1,200,000.00 **Funding** Federal - 100% - DHHS-CMS-Center for Consumer Information and Insurance Oversight-100%
Total Projected: \$1,200,000.00 **Contract Number:** ID120003

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

6 . Agency: U of A - Fayetteville **Contractor:** Greenwood/Asher & Associates Inc
Location: Miramar Beach **State:** FL

Total Authorized: **Org. Term** 09/22/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$80,000.00 **Funding** Cash - 100% - Sales and services
Total Projected: \$90,000.00 **Contract Number:** RA1133834

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

7 . Agency: U of A - Fayetteville **Contractor:** Hogan Taylor LLP
Location: Tulsa **State:** OK

Total Authorized: **Org. Term** 09/01/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$31,500.00 **Funding** State - 100%
Total Projected: \$201,728.00 **Contract Number:** RA1133832

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

8 . Agency: U of A - Medical Sciences **Contractor:** Kurt Salmon
Location: Atlanta **State:** GA

Total Authorized: \$565,000.00 **Org. Term** 05/18/2012 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$805,000.00 **Funding** Cash - 100% - Clinical Revenues
Total Projected: \$565,000.00 **Contract Number:** RA12150472

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	240,000.00	212,872.00	Amendment to add additional assessment and analysis of the current ambulatory & inpatient services provided by the UAMS Psychiatric Research Institute, to include evaluating environmental opportunities, profile peer institutions related to the delivery of psychiatric care, and develop a strategy plan including the financial implications.	
Original:	565,000.00		Mr. Salmon will develop a set of fact based strategies to expand and optimize UAMS' ambulatory services to include assessment of the market and UAMS' current outpatient clinics. This assessment will form the basis for strategy	

development to better utilize current clinic space and plan optimal use of the property UAMS holds in the western part of Little Rock.

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In-State Contracts

1 . Agency: Administrative Office of the Courts **Contractor:** Brian Butler, P.A.
Location: Benton **State:** AR

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

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

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	6,966.66	25,870.15	To amend the contract to increase the average number of cases from 42 to 53 in the 10th Division in the 6th Judicial District; effective September 1, 2012, and to keep all other contract terms intact.	06/30/2013
History:				
Amd. 2	34,380.96	9,316.36	To extend the contract for (1) year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
1	4,769.54	9,316.36	Adds Funds.	
Original:	15,527.27		To provide indigent parent counsel representation in 100% of dependency-neglect cases in Scott and Logan counties in the 15th Judicial District.	

2 . Agency: Administrative Office of the Courts **Contractor:** Dale Arnold
Location: Fort Smith **State:** AR

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

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

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	9,898.38	213,895.50	To amend the contract to increase the average number of cases from 60 to 75 in the 12th Judicial District; and to keep all other contract terms intact.	06/30/2013
History:				
Amd. 6	67,350.48	170,072.96	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 60 cases in the 12th Judicial District; an average of 27 cases in the 21st Judicial District; an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
5	43,567.84	146,178.51	Additional Funds, Date Extension	06/30/2012
4	52,009.95	89,104.29	To extend the contract for one (1) year to continue attorney representation for 15% of the indigent parent dependency/neglect cases in the 12th Judicial District, and 50% of the indigent parent dependency/neglect cases in the 21st	06/30/2011
3	43,360.21	60,197.49	Increases funds and extends contract date.	06/30/2010
2	39,746.85	18,716.39	Increases funds and extends contract date.	06/30/2009
1	0.00	18,716.39	Extend contract date.	07/30/2008
Original:	24,063.99		To provide indigent parent counsel representation in dependency-neglect cases in the 12th Judicial District and the 15th Judicial District.	

3 . Agency: Administrative Office of the Courts **Contractor:** Lee H. Linzay, Jr
Location: Fayetteville **State:** AR

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

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

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

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	80.00	132,846.16	To extend the contract for (1) year to continue attorney representation for indigent	06/30/2013

parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.

History:

Amd.	6	28,800.00	108,313.28	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 38 cases in the 4th Jud. Dist., and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
	5	29,501.61	93,146.13	Additional Funds, Date Extension	06/30/2012
	4	31,167.01	59,729.86	To continue attorney representation for one-third (1/3) of the indigent parent dependency/neglect cases in the 4th Judicial District, and receive one-third (1/3) of the parent counsel funding allocation for that district.	06/30/2011
	3	24,098.41	43,664.26	Increases funds and extends contract date.	06/30/2010
	2	24,098.41	15,690.24	Increases funds and extends contract date.	06/30/2009
	1	0.00	21,574.05	To transfer expenses from contract to compensation.	
Original:		21,574.05		To provide indigent parent counsel representation in dependency-neglect cases primarily in all counties of the 4th Judicial District.	

4 . Agency: Administrative Office of the Courts **Contractor:** The Law Office of Martha Carder, LLC
Location: Bryant **State:** AR

Total Authorized: \$38,940.96 **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$46,540.96 **Funding** State - 100%

Total Projected: \$194,704.80 **Contract Number:** 4600024091

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

5 . Agency: Ark. Heritage - Delta Center **Contractor:** Sonny Boy Blues Society
Location: Helena **State:** AR

Total Authorized: \$310,000.00 **Org. Term** 10/01/2007 06/30/2008 **Procurement:** Sole Source - Contract Extension

Total After Review: \$340,000.00 **Funding** State - 100%

Total Projected: \$75,000.00 **Contract Number:** 4600013934

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd.	6	30,000.00	310,000.00	The purpose of this amendment is to add additional fund to cover the upcoming 2013 fees and to extend the end date of the contract into the next fiscal year. Additional fees were anticipated and are within the scope of the current contract. No changes to the contract specs have been made.	06/30/2014

History:

Amd.	5	45,000.00	265,000.00	Additional Funds	
	4	50,000.00	215,000.00	Additional Funds, Date Extension	06/30/2012
	3	70,000.00	145,000.00	Increases funds and extends contract date.	06/30/2011
	2	70,000.00		Increases funds and extends contract date.	06/30/2010
	1	0.00	75,000.00	Extends contract date.	06/30/2009
Original:		75,000.00		To manage the Arkansas Blues & Heritage Festival, will provide all logistics for all the performances during the 2007 Arkansas Blues & Heritage Festival.	

6 . Agency: DFA-Racing **Contractor:** Mitchell, Williams, Selig, gates, Woodyard PLLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 10/01/2012 09/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$35,000.00 **Funding** State - 100%

Total Projected: \$35,000.00 **Contract Number:** 4600027142

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

7 . Agency: Human Services Department **Contractor:** Robert A. Kaloghrou
Div/Prog: Developmental Disabilities **Location:** Jonesboro **State:** AR

Total Authorized: **Org. Term** 10/01/2012 06/30/2013 **Procurement:** Competitive Bid
Total After Review: \$26,500.00 **Funding** State - 29.69%; Other - 70.31% - Medicaid (Title XIX)
Total Projected: \$236,250.00 **Contract Number:** 4600027249

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

8 . Agency: Minority Health Commission **Contractor:** The Design Group
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 08/24/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$174,000.00 **Funding** State - 100%
Total Projected: \$174,000.00 **Contract Number:** 4600027252

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

9 . Agency: U of A - Fayetteville **Contractor:** JPMS Cox PLLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/01/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$40,500.00 **Funding** State - 100%
Total Projected: \$219,361.00 **Contract Number:** RA1133833

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

10 . Agency: U of A - Ft. Smith **Contractor:** Stephens Insurance LLC
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/24/2012 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$40,000.00 **Funding** Cash - 100% - Miscellaneous income, university reserves
Total Projected: \$220,000.00 **Contract Number:** RA1951301

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