



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

OFFICE OF STATE PROCUREMENT
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Memorandum

To: Senator David Johnson and Representative Barry Hyde, Co-Chairs
 PEER Review Sub-Committee, Arkansas Joint Budget Committee

From: Jane Benton, Director *Jane Benton*

Date: April 8, 2011

Subject: **Special Procurements—0480 Arkansas Department of Corrections Agricultural
 Fertilizer and the Ouachita Special Needs Unit**

Under the provisions of Ark. Code Ann. § 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements.

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA § 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market. The provisions of this section of the Procurement Law will be used in the procurement of commodities that are generally standard in the correctional construction market for the exclusive use in the construction of the Ouachita Special Needs Unit due to uncertainty in the petroleum industry and the volatility in these markets. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

**March 2011
 FARM FERTILIZER REPORT**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501131402	Retail Agronomy	\$ 69,600.00	Cummins
4501132179	Helena Chemical Co.	78,680.28	Cummins
4501132487	England Liquid Fertilizer	24,920.00	Tucker
4501136204	Retail Agronomy	6,497.50	Cummins
4501136484	CPS	652.40	Pine Bluff
4501138637	Retail Agronomy	68,250.00	Cummins
4501139586	Agriliance Altheimer	443.00	Wrightsville
4501139967	North Arkansas Farm Supply	<u>1,635.00</u>	Newport
TOTAL		\$205,678.18	

SPECIAL NEEDS UNIT REPORT

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4501135726	Treadway Electric	Electrical Supplies	\$ 68,649.05
4501137354	Binswanger Glass Co	Windows	<u>45,372.08</u>
TOTAL			\$114,021.13



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Memorandum

To: Senator David Johnson and Representative Barry Hyde, Co-Chairs
 PEER Review Sub-Committee, Arkansas Joint Budget Committee

From: Jane Benton, Director *Jane Benton*

Date: May 6, 2011

Subject: **Special Procurements—0480 Arkansas Department of Corrections Agricultural Fertilizer and the Ouachita Special Needs Unit**

Under the provisions of Ark. Code Ann. § 19-11-263, Special Procurements, this report reflects the Department of Corrections' Special Procurements.

Based on justification provided by the Arkansas Department of Correction (ADC), it is my determination that an unusual or unique situation exists that makes the application of all requirements of competitive bidding, competitive sealed bidding, or competitive sealed proposals contrary to the public interest. The provisions of this section of the Procurement Law, ACA § 19-11-263, will be used in the procurement of agricultural fertilizer for ADC farms units due to the volatility in the market. The provisions of this section of the Procurement Law will be used in the procurement of commodities that are generally standard in the correctional construction market for the exclusive use in the construction of the Ouachita Special Needs Unit due to uncertainty in the petroleum industry and the volatility in these markets. Other provisions of the Procurement Law did not allow the flexibility required by ADC to properly purchase those items in a timely manner or at a cost most beneficial to the State.

**FARM FERTILIZER REPORT
 April 2011**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501142115	Retail Agronomy/Altheimer	\$181,070.00	Cummins
4501145159	Helena Chemical/Sherill	150,010.00	Tucker
4501146597	Retail Agronomy/Altheimer	<u>361,500.00</u>	Cummins
TOTAL		\$692,580.00	

**SPECIAL NEEDS UNIT REPORT
 April 2011**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
There are no expenses against this category for the month of April 2011.			

**COMMODITIES CONTRACTS INCLUDING SERVICES WITH A PROJECTED COST OF \$250,000 OR MORE
MAY 2010**

Contractor	Agency	Agency Contact	Total Cost	Commodity Cost	Services Cost	Type of Commodity	Procurement Method	Brief Description	Notes
CH Mack	DHS	Suzanne Bierman	\$ 2,140,000.00	\$ 2,140,000.00		Universal Assessment System	RFQ	1 year term contract for the development of a universal assessment system for the Division of Aging and Adult Services	
Fast Enterprises LLC	DFA	Grace Nobles	\$ 20,376,712.00			Driver's Services and Motor Vehicle Systems	SS	5 year term contract for GenTax proprietary software and support	Current systems must be replaced to meet federal and state requirements and will be incorporated into the AIRS System