

Report
ALC/Review Committee
of the
Arkansas Legislative Council
September 21, 2012

Co-Chairs:

The Review Committee met on Thursday August 2, 2012 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Committee's review and/or approval is complete. Subcommittee actions are final on behalf of and under authority granted by the Legislative Council.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Beebe – Agricultural Technology Building Expansion for \$480,500.00
- b. Arkansas State University – Jonesboro – Greek Housing, Honors and Kays Hall Improvements for \$20, 727,546.01
- c. Henderson State University – Various Projects for 6,000 000.00
- d. Henderson State University – Energy Savings Projects for \$2,576,889.00
- e. North Arkansas College – Chemistry & Science Labs Construction/Renovation for \$3,814,500.00
- f. University of Central Arkansas – Various Campus Improvements Projects for \$4,000,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (9 grants)
- b. Arkansas Department of Workforce Services (1 grant)

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A pages 2 - 7)

- a. Construction Related Contracts
- b. Out - of - State Contracts
- c. In - State Contracts

Review of Special Procurements (On File)

- a. Arkansas Department of Corrections – Agriculture Farm Fertilizer Report

The Committee Reviewed Commodities Contracts (On File)

- a. Arkansas Department of Health with Envision Technology - \$720,840.00
- b. Arkansas Department of Health with Greenway Medical Technology - \$685,577.38
- c. Arkansas Department of Correction with Coreslab Structures Inc. - \$922,822.50

The Committee Reviewed a General Contractors Construction Project Exceeding Five Million Dollars that was Referred to Review Subcommittee by motion at ALC Meeting 7/20/12 (On File)

- a. U of A Founders Hall Project – Revised Transmittal Form

Respectfully Submitted,

Senator Randy Laverty

Representative Larry Cowling

Construction-Related Contracts

1 . Agency: Arkansas Tech			Contractor: AMR Architects		Location: Little Rock		State AR	
Total Authorized:			Org. 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		New Exp		
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. 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		New Exp		
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. 08/01/2011 06/30/2013		Procurement: Request for Qualifications			
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		New Exp		
Amd. 1		158,250.00	38,485.31	To increase contract basis for revised scope of work based on Programming and Project 12/31/2013 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			Contractor: ETI Corporation		Location: Memphis		State TN	
Div/Prog: State Parks Division			Org. 08/06/2012 06/30/2013		Procurement: Sole Source by Justification			
Total Authorized: \$679,746.36			Funding: State - 100%					
Total Projected: \$679,746.36			Contract Number: 4600026774					
Org/Am		Amount	Paid To Date	Objective		New Exp		
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			Contractor: Marlar Engineering Company, Inc.		Location: North Little Rock		State AR	
Div/Prog: State Parks Division			Org. 08/20/2007 06/30/2009		Procurement: ABA Criteria			
Total Authorized: \$136,717.31			Funding: State - 100%					
Total After Review: \$192,497.31			Contract Number: 4600013672					
Total Projected: \$65,475.00								
Org/Am		Amount	Paid To Date	Objective		New Exp		
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.				
		4	0.00	100,244.01	Extends contract date.			
		3	6,767.00	92,431.24	Increases funds and extends contract date.			
		2	0.00	60,389.11	Extends contract date.			
		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

Div/Prog: State Parks Division

Contractor: McClelland Consulting Engineers, Inc.

Location: Little Rock

State AR

Total Authorized: \$99,743.50 **Org.** 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

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>
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
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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

Div/Prog: State Parks Division

Contractor: SCM Architects

Location: Little Rock

State AR

Total Authorized: \$397,548.00 **Org.** 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

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>
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
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4	0.00	260,540.54	Extend contract date for renovation/repair of Mather Lodge at Petit Jean State Park.	06/30/2012
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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.	
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2	48,186.00	77,546.55	Extend time and Add (\$48,186) to Compensation due to increase in construction cost on 06/30/2011 historic CCC structures and increase in construction cost estimate for the renovation of Mather Lodge at Petit Jean State Park.	
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1	0.00	21,086.93	Extends contract date.	06/30/2010
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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.** 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

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>
Amd. 4	438,693.00	733,949.00	Increase funding for Pomfret Hall Renovation project Summer 2012: HVAC, bathroom improvements.	

History:

Amd. 3	0.00	733,949.00	Extends contract date.	06/30/2013
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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
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1	101,150.00	412,278.00	Additional Funds	
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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.** 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</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 Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.	

Out-of-State Contracts

1 . Agency: Economic Development Commission		Contractor: Lindsay Liu (Liu Xiu Ping)	
	Location: Beijing	State	
Total Authorized:	Org. 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.
			New Exp
2 . Agency: Education Department		Contractor: Christine Rossell	
	Location: Brookline	State MA	
Total Authorized:	Org. 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.
			New Exp
3 . Agency: Education Department		Contractor: David Armor	
	Location: Jeffersonton	State VA	
Total Authorized:	Org. 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 whether 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.
			New Exp
4 . Agency: Education Department		Contractor: The Leadership and Learning Center	
	Location: Englewood	State CO	
Total Authorized:	Org. 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
			New Exp
5 . Agency: Education Department		Contractor: William A.V. Clark	
	Location: Los Angeles	State CA	
Total Authorized:	Org. 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.
			New Exp
6 . Agency: Human Services Department		Contractor: Matthew M. McCue	
Div/Prog: Behavioral Health	Location: Albuquerque	State NM	
Total Authorized:	Org. 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
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.
			New Exp

7 . Agency: Public Employee Retirement

Contractor: Linea Solutions Inc.

Location: Los Angeles

State CA

Total Authorized: **Org.** 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

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>
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

Location: Washington

State DC

Total Authorized: \$212,000.00 **Org.** 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

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>
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.

Location: Chicago

State IL

Total Authorized: **Org.** 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

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>
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.	

In-State Contracts

1 . Agency: Administrative Office of the Courts			Contractor: Carrie Galloway		Location: Little Rock		State AR	
Total Authorized:		\$11,874.99	Org.	02/01/2012 06/30/2012	Procurement: Request for Qualifications			
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					
Org/Am	Amount	Paid To Date	Objective			New Exp		
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.	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					
Org/Am	Amount	Paid To Date	Objective			New Exp		
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 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.	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					
Org/Am	Amount	Paid To Date	Objective			New Exp		
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.	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					
Org/Am	Amount	Paid To Date	Objective			New Exp		
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			Contractor: Pine Bluff Psychological Associates, Inc.		Location: Pine Bluff		State AR	
Div/Prog: Medical Services			Org.	09/01/2012 06/30/2013	Procurement: Request for Proposal			
Total Authorized:			Funding: Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%					
Total After Review:		\$730,000.00						
Total Projected:		\$5,110,000.00	Contract Number: 4600025503					
Org/Am	Amount	Paid To Date	Objective			New Exp		
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. 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				
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>	
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. 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				
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>	
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. 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 State Agencies				
Total Projected: \$5,000,000.00	Contract Number: 4600025149				
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp</u>	
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. 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</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. 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</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. 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</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.		