

Report
ALC/REVIEW Committee
of the
Arkansas Legislative Council

Mr. Co-Chairmen:

The Review Committee met on Wednesday, February 3, 2010 in Room 171 of the State Capitol. The actions of the Committee were final and a report will be filed with ALC at its next meeting. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

The Committee Released the hold and reviewed Discretionary Grant for the Health Department and Brothas & Sistas - Diedra J Levi (On File)

The Committee Reviewed Various Methods of Finance (On File)

1. Cossatot Community College UA. C Building Renovations for \$500,000.00.
2. Ouachita Technical College. Roof & Air Conditioner replacement for \$382,691.00.
3. Southeast Arkansas College. Founders Hall Renovation for \$512,576.00.
4. Southern Arkansas University. Overstreet Hall improvements for \$1,500,000.00.
5. Southern Arkansas University. Wilson Hall improvements for \$315,000.00.
6. Southern Arkansas University. Campus roof repairs for \$940,000.00.
7. Southern Arkansas University. Wilson Hall fan coil units for \$500,000.00.
8. Southern Arkansas University. Magale Library Chiller for \$260,000.00.
9. Southern Arkansas University. Harton/Overstreet improvements for \$300,000.00
10. Southern Arkansas University. Auburn Smith Field House improvements for \$650,000.00
11. Southern Arkansas University. Harrod & Bussy renovations for \$600,00.00
12. Southern Arkansas University. W.T. Watson Gym improvements for \$700,000.00

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

1. Arkansas Department of Corrections expansion and renovation of McPherson Unit Project with Nabolz Construction for \$8,827,358.00.

The Committee Reviewed Various Discretionary Grants (On File)

1. Arkansas Contractors Licensing Board
2. Arkansas Department of Health. ***Held Grant Item - White River Rural Health Center for \$1,525,751.00 for additional information.***
3. Arkansas Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A pages 2 through 8)

1. Construction Related Contracts
2. Out-of-State Contracts
3. In-State Contracts
4. Suspension of the rules (Attachment B page 9)

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

**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: Ark. Heritage - Old State House			Contractor: Witsell Evans & Rasco		Stat	AR
			Location: Little Rock			
Total Authorized:	\$186,150.00	Org.	03/19/2004 03/18/2005	Procurement	Request for Proposal	
Total After	\$203,150.00	Funding	Trust - 100% - AR Natural & Cultural Resource Council			
Total Projected:				Contract Number:	4600005847	
Org/A	Amount	Paid To	Objective			New Exp
Am 7	17,000.00	186,150.00	Increases funds for completion of the Old State House Maintenance Facility.			
History:						
Amd. 6	0.00	174,594.64	Extends contract date. 06/30/2010			
5	0.00	116,684.00	Extends contract date. 06/30/2009			
4	89,150.00	97,000.00	Increases funds for services.			
3	0.00	77,843.00	Extends contract date. 03/18/2008			
2	55,000.00	42,000.00	Increases funds for additional projects at the museum and extends contract date. 03/18/2007			
1	0.00		Extends contract date. 03/18/2006			
Original:	42,000.00		To provide on-call architectural and engineering services for projects at the Old State House. These services will include condition assessments and property inspections, design and construction documents, bidding and negotiations, construction administration and general project management.			
2 . Agency: Human Services Department			Contractor: Stuck Associate Architects		Stat	AR
Div/Prog Developmental Disabilities			Location: Little Rock			
Total Authorized:	\$937,527.50	Org.	01/01/2008 06/30/2009	Procurement	Request for Qualification	
Total After	\$955,027.50	Funding	Other - 100% - 1DE Depreciation/ARRA			
Total Projected:	\$150,000.00			Contract Number:	4600014539	
Org/A	Amount	Paid To	Objective			New Exp
Am 2	17,500.00	431,598.86	Increases funds.			
History:						
Amd. 1	787,527.50	133,528.99	Increases funds and extends contract date. 06/30/2010			
Original:	150,000.00		To provide architectural design professional services to the DHS, Division of Developmental Disabilities Services DDS required to construct a new Adolescent Dual Diagnosis Residence Units(s) on the Southeast Arkansas Human Development Center Campus located Warren.			
3 . Agency: Mid-South Community College			Contractor: R & R General Contractors, Inc.		Stat	TN
			Location: Memphis			
Total Authorized:	\$1,631,556.00	Org.	08/06/2009 06/30/2011	Procurement	Sole Source by Justification	
Total After	\$1,721,882.00	Funding	Federal - 85% - CCRAA Grant; Cash - 15% - Excess Millage/Bond Funds			
Total Projected:	\$589,930.00			Contract Number:	17710-10	
Org/A	Amount	Paid To	Objective			New Exp
Am 2	90,326.00	330,972.30	Increases funds.			
History:						
Amd. 1	1,041,626.00	330,972.30	Increases funds.			
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.			
4 . Agency: Mid-South Community College			Contractor: R & R General Contractors, Inc.		Stat	TN
			Location: Memphis			
Total Authorized:	\$178,500.00	Org.	12/18/2009 06/30/2011	Procurement	Request for Proposal	
Total After	\$210,543.00	Funding	Cash - 100% - Excess Millage			
Total Projected:	\$178,500.00			Contract Number:	17710-17	
Org/A	Amount	Paid To	Objective			New Exp
Am 1	32,043.00		Increases funds.			
Original:	178,500.00		Extend a new parking lot on the east side of South Campus and overlay existing parking lot.			

5 . Agency: Southern Arkansas University		Contractor: CADM Architecture, Inc.		
		Location: El Dorado		Stat AR
Total Authorized:		Org. 02/20/2010 06/30/2011	Procurement Request for Qualification	
Total After	\$245,000.00	Funding Cash - 100% - Tuition		
Total Projected:	\$300,000.00	Contract Number: ra105040104		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	245,000.00		Provide on-call architectural services for various campus projects on an as needed basis.	

6 . Agency: Southern Arkansas University		Contractor: Trull-Hollensworth, Architects		
		Location: Magnolia		Stat AR
Total Authorized:		Org. 02/20/2010 06/30/2011	Procurement Request for Qualification	
Total After	\$53,000.00	Funding Cash - 100% - Tuition		
Total Projected:	\$100,000.00	Contract Number: RA10504013		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	53,000.00		To provide on-call services for various campus projects on an as needed basis.	

7 . Agency: U of A - Fayetteville		Contractor: Cannon Design, Inc.		
		Location: St. Louis		Stat MO
Total Authorized:	\$148,508.00	Org. 12/21/2007 06/30/2009	Procurement Request for Qualification	
Total After	\$177,282.00	Funding Cash - 100% - HPER Facilities Fee		
Total Projected:	\$148,508.00	Contract Number: RA0813629		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	28,774.00	124,301.20	Increases funds.	
History:				
Amd. 1	0.00	118,806.40	Extend contract date.	06/30/2011
Original:	148,508.00		To perform a feasibility study for the University of Arkansas, Fayetteville for Intramural/Recreational Sports as follows: Survey existing campus recreation facilities, analysis of site alternatives, development of a campus recreation center building program, master plan level concept diagrams, financial analysis & documentation of final report.	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
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Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Health Department			Contractor: Free & Clear Inc		
Div/Prog Tobacco Prevention & Education			Location: Seattle		Stat WA
Total Authorized:		Org.	03/01/2010 06/30/2010	Procurement	Request for Proposal
Total After	\$58,100.00	Funding	Other - 100% - Master Tobacco Settlement Agreement		
Total Projected:	\$1,900,523.00			Contract Number:	4600018989
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>		<u>New Exp</u>
Original:	58,100.00		To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.		
2 . Agency: Human Services Department			Contractor: MPB Counseling LLC		
Div/Prog Children And Family			Location: Texarkana		Stat TX
Total Authorized:	\$38,000.00	Org.	02/02/2009 06/30/2009	Procurement	Sole Source by Justification
Total After	\$44,000.00	Funding	Federal - 75% - Safe & Stable Families; State - 25%		
Total Projected:	\$56,000.00			Contract Number:	4600016544
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>		<u>New Exp</u>
Am 3	6,000.00	19,801.44	Increases funds.		
History:					
Amd. 2	10,000.00	9,247.02	Increases funds.		
1	14,000.00	1,801.26	Increases funds and extends contract date.		09/30/2010
Original:	14,000.00		To provide intensive family services in Miller County.		

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In-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Administrative Office of the Courts **Contractor:** Grace A. Stramiello
Location: Little Rock **Stat** AR
Total Authorized: \$96,549.90 **Org.** 10/01/2007 06/30/2008 **Procurement** Request for Qualification
Total After \$102,941.34 **Funding** State - 100%
Total Projected: \$104,226.36 **Contract Number:** 4600014211

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	6,391.44	74,179.86	Increases funds.	
History:				
Amd. 3	38,348.64	55,005.54	Increases funds and extends contract date.	06/30/2010
2	38,348.64	9,926.34	Increases funds and extends contract date.	06/30/2009
1	4,963.14	9,926.34	Increase funds.	
Original:	14,889.48		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 10th Division of the 6th Judicial District.	

2 . Agency: Disability Determination **Contractor:** Christal Janssen, Psy.D
Location: Fayetteville **Stat** AR
Total Authorized: **Org.** 03/01/2010 06/30/2011 **Procurement** Request for Qualification
Total After \$176,735.00 **Funding** Federal - 100% - SSA
Total Projected: \$176,735.00 **Contract Number:** 4600019001

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	176,735.00		Determination of Disability.	

3 . Agency: Health Department **Contractor:** Cranford Johnson Robinson Woods
Location: Little Rock **Stat** AR
Total Authorized: \$10,553,000.00 **Org.** 07/01/2005 06/30/2007 **Procurement** Request for Proposal - Contract Extension
Total After \$13,073,000.00 **Funding** Other - 100% - Master Tobacco Settlement
Total Projected: **Contract Number:** 4600008253

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 8	2,520,000.00	9,809,372.35	Increases funds and extends contract date.	06/30/2011
History:				
Amd. 7	1,600,000.00	8,509,112.63	Increases funds and extends contract date.	06/30/2010
6	0.00	8,010,240.23	Revises attachments.	
5	1,750,000.00	6,219,488.95	Increases funds and extends contract date.	06/30/2009
4	558,000.00	4,712,770.62	Increases funds for services.	
3	1,600,000.00	4,189,414.25	Increases funds for services and extends contract date.	06/30/2008
2	125,000.00	2,848,276.89	Increases funds for addition of supplemental federal funding for targeted campaign for rural communities.	
1	120,000.00	24,499.06	To add federal funding to enhance and increase the media and marketing campaign in rural communities; to increase Spanish language advertising and to include spit tobacco messages in quitline promotion.	
Original:	4,800,000.00		To coordinate advertising, marketing and public relations activities for the Department of Health, Tobacco Prevention & Education Program to include placing advertisements, both electronic and print and developing and executing public relations activities.	

4 . Agency: Human Services Department **Contractor:** Black Community Developers
Div/Prog Children And Family **Location:** Little Rock **Stat** AR
Total Authorized: \$25,360.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$42,360.00 **Funding** Federal - 75% - Safe and Stable Families; State - 25%
Total Projected: \$177,520.01 **Contract Number:** 4600016811

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	17,000.00	12,352.60	Increases funds.	
Original:	25,360.00		To purchase substance abuse treatment services statewide.	

5 . Agency: Human Services Department **Contractor:** Charles R. Hoskyn
Div/Prog Children And Family **Location:** North Little Rock **Stat** AR
Total Authorized: \$77,500.00 **Org.** 10/17/2008 06/30/2009 **Procurement** Request for Qualification

Total After \$115,000.00 **Funding State - 100%**
Total Projected: \$280,000.00

Contract Number: 4600015914

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	37,500.00	54,373.10	Increases funds.	
History:				
Amd. 3	37,500.00	10,476.06	Increases funds and extends contract date.	06/30/2010
2	0.00	8,660.31	Adjust funds.	
1	0.00	3,872.70	Adjust funds.	
Original:	40,000.00		To purchase Legal Representation for minor children and clients in the custody of the Division of Children and Family Services.	

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

Contractor: Conway County Community Services, Inc.
Location: Morrilton **Stat** AR

Total Authorized: \$640,914.00 **Org.** 07/01/2007 06/30/2008 **Procurement** Request for Qualification
Total After \$665,630.00 **Funding** Federal - 29% - Title IV E; State - 71%
Total Projected: \$756,280.00

Contract Number: 4600012777

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 9	24,716.00	492,544.00	Increases funds for services.	
History:				
Amd. 8	27,010.00	413,586.00	Increases funds for services.	
7	189,070.00	344,470.00	Increases funds and extends contract date.	06/30/2010
6	0.00	296,518.00	Adjust funds.	
5	7,326.00	261,516.00	Increases funds for services.	
4	208,754.00	136,012.00	Increases funds and extends contract date.	06/30/2009
3	-34,336.00	101,010.00	Reduce funds.	
2	0.00	32,116.00	Adjust funding.	
1	54,020.00	0.00	Increases funds for services.	
Original:	189,070.00		To purchase Therapeutic Foster Care Services for Division of Children and Family Services clients statewide.	

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

Contractor: Health Resources of Arkansas, Inc.
Location: Batesville **Stat** AR

Total Authorized: \$33,990.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$48,990.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$237,930.00

Contract Number: 4600016809

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	15,000.00	12,911.20	Increases funds.	
Original:	33,990.00		To provide statewide substance abuse treatment services.	

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

Contractor: Human Development and Research Services, Inc.
Location: Pine Bluff **Stat** AR

Total Authorized: \$33,190.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$50,190.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$232,330.00

Contract Number: 4600016817

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	17,000.00	22,221.00	Increases funds.	
Original:	33,190.00		To provide substance abuse treatment services for persons statewide.	

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

Contractor: James M. Wunderle, dba NWA Family Counseling Inc.
Stat AR

Total Authorized: \$324,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal
Total After \$344,000.00 **Funding** Federal - 100% - SSBG CFDA **Location:** Springdale
Total Projected: \$400,000.00

Contract Number: 4600014969

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	20,000.00	195,967.26	Increase funds.	
History:				
Amd. 2	162,000.00	58,343.97	Increases funds and extends contract date.	06/10/2010
1	62,000.00	41,748.00	Increase funds.	
Original:	100,000.00		To provide counseling services in Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren counties.	

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

Contractor: Serenity House, Inc.
Location: Little Rock **Stat** AR

Total Authorized: \$79,400.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Qualification
Total After \$96,400.00 **Funding** Federal - 75% - Safe & Stable Families; State - 25%
Total Projected: \$555,800.00 **Contract Number:** 4600016815

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	17,000.00	44,752.20	Increases funds.	
Original:	79,400.00		To provide substance abuse treatment services statewide.	

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

Contractor: Therapeutic Family Services, Inc.
Location: Hot Springs **Stat** AR

Total Authorized: \$48,000.00 **Org.** 07/01/2008 06/30/2009 **Procurement** Request for Proposal
Total After \$60,000.00 **Funding** Federal - 100% - SSBG
Total Projected: \$96,000.00 **Contract Number:** 4600014975

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	12,000.00	28,883.17	Increases funds.	
History:				
Amd. 1	24,000.00	7,206.25	Increases funds and extends contract date.	06/30/2010
Original:	24,000.00		To purchase counseling services for persons in Garland county.	

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

Contractor: Bost, Inc.
Location: Fort Smith **Stat** AR

Total Authorized: \$76,550.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-ACT 1419 of 2009

Total After \$101,550.00 **Funding** Federal - 84% - SSBG, VI-B; State - 16%
Total Projected: \$153,100.00 **Contract Number:** 710DD10007

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	25,000.00	4,999.99	Increases funds.	
Original:	76,550.00		To provide funding for community based services for persons with developmental disabilities in Sebastian county.	

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

Contractor: First Step, Inc.
Location: Hot Springs **Stat** AR

Total Authorized: \$252,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1419 of
Total After \$272,000.00 **Funding** Federal - 100% - VI-B
Total Projected: \$504,000.00 **Contract Number:** 710DD10048

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	20,000.00	107,611.12	Increases funds.	
Original:	252,000.00		To provide community based services in Garland County.	

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

Contractor: Integrity Inc.
Location: Little Rock **Stat** AR

Total Authorized: \$80,000.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1419 of
Total After \$95,000.00 **Funding** Federal - 53% - Integrated Services (CFDA); State - 47%
Total Projected: \$160,000.00 **Contract Number:** 710DD10036

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	15,000.00	24,609.44	Increases funds.	
Original:	80,000.00		To provide Federal Integrated Services for individuals in a community setting.	

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

Contractor: Stepping Stone School for Exceptional Children,
Location: Alma **Stat** AR

Total Authorized: \$30,900.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-Act 1419 of
Total After \$35,900.00 **Funding** Federal - 100% - VI-B
Total Projected: \$61,800.00 **Contract Number:** 710DD10024

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	5,000.00	15,996.35	Increases funds.	
Original:	30,900.00		To provided services for individuals 3-5 years old in Crawford county.	

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

Contractor: The Learning Center of Northeast Arkansas, Inc.
Location: Jonesboro **Stat** AR

Total Authorized: \$38,400.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Sole Source by Law-ACT 1419 of 2009

Total After \$48,400.00 **Funding** Federal - 100% - VI-B

Total Projected: \$76,800.00

Contract Number: 710DD10038

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	10,000.00	15,567.31	Increases funds.	
Original:	38,400.00		To provide Federal funding for individuals 3-5 years-old in Craighead county.	

17 .Agency: Medical Board

Contractor: Software Designers, LLC

Location: Maumelle

Stat AR

Total Authorized: **Org.** 03/01/2010 06/30/2010 **Procurement** Sole Source by Intent to Award

Total After \$100,000.00 **Funding** Cash - 100% - License fees, fines, credentialing & contract fees

Total Projected: \$580,000.00

Contract Number: MB1291

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	100,000.00		To provide software development services, database support, training, network and hardware support to the Arkansas State Medical Board for multiple projects the Information Technology department has relating to online license application and renewal, license and report generation, regulatory/case management tracking, accounting reports and multiple projects associated with C CVS (Centralized Credentials Verification Service) physician profile releases, tracking, audit and quality assurance tools, record locks and miscellaneous tools and reports.	

18 .Agency: Mid-South Community College

Contractor: Ramona Munsell & Associates Consulting, Inc.

Location: Bella Vista

Stat AR

Total Authorized: \$40,000.00 **Org.** 08/06/2009 06/30/2011 **Procurement** Sole Source by Justification

Total After \$300,000.00 **Funding** Cash - 100% - Tuition and Fees and/or Excess Millage

Total Projected: \$200,000.00

Contract Number: 17710-11

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	260,000.00	158,392.00	Increases funds.	
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.

19 .Agency: Student Loan Authority

Contractor: Williams & Anderson

Location: Little Rock

Stat AR

Total Authorized: \$170,000.00 **Org.** 07/01/2009 06/30/2011 **Procurement** Request for Proposal

Total After \$316,000.00 **Funding** Cash - 100% - Student Loan interest & revenue bonds

Total Projected: \$510,000.00

Contract Number: 4600017056

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	146,000.00	145,836.90	Increases funds.	
Original:	170,000.00		To act as general counsel and provide legal services.	

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Suspension of Rules Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: SAU - Tech		Contractor: CADM Architecture, Inc.			
		Location: El Dorado		Stat	AR
Total Authorized:		Org. 02/20/2010 06/30/2011	Procurement Request for Qualification		
Total After	\$165,697.00	Funding Other - 100% - Insurance Recovery Payment (Tornado Loss)			
Total Projected:	\$165,697.00		Contract Number: ra10115003		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.		
2 . Agency: U of A - Little Rock		Contractor: Witsell Evans & Rasco, PA			
		Location: Little Rock		Stat	AR
Total Authorized:		Org. 02/03/2010 06/30/2011	Procurement Request for Qualification		
Total After	\$1,676,061.00	Funding Cash - 100% - Bond Proceeds			
Total Projected:	\$1,676,061.00		Contract Number: ra10145131		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	1,676,061.00		Architectural and engineering services for the UALR Honors Housing.		
3 . Agency: U of A - Monticello		Contractor: SCM Architects PLLC			
		Location: Little Rock		Stat	AR
Total Authorized:		Org. 02/03/2010 06/30/2011	Procurement Request for Qualification		
Total After	\$425,275.00	Funding Cash - 100% - Tuition and Fees			
Total Projected:	\$425,275.00		Contract Number: ra10155002		
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>	
Original:	425,275.00		Provide necessary architect and other services as needed for the Forest Resources Building Renovation and New Annex.		