

**Report
ALC/Review Committee
of the
Arkansas Legislative Council
September 16, 2011**

Co-Chairs:

The Review Committee met on Wednesday September 7, 2011 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.

The Committee Reviewed Various Methods of Finance (On File)

- a. University of Arkansas – Fayetteville – MOF for purchase of property for \$274,000.00
- b. University of Arkansas – Little Rock – MOF for Honor's Housing Grill for \$25,534,811.00
- c. University of Arkansas – Little Rock – MOF for UALR Energy Conservation Projects for \$2,000,000.00
- d. University of Arkansas Community College – Hope – MOF for Texarkana Instruction Services Center for \$1,748,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (1 grant)
- b. Arkansas Department of Human Services (12 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts (*Attachment A- Pages 2 -8*)

- a. Construction Related Contracts
Contract #11, Page 4 withdrawn by Agency – Not Reviewed
- b. Out - of - State Contracts
- c. In - State Contracts
- d. Suspension of Rules Request – Parks & Tourism Contract (*Attachment B – Page 9*)

Respectfully Submitted,

Senator Randy Lavery

Representative Larry Cowling

Professional/Consultant Services Contracts

Construction-Related Contracts

1 . Agency:		Arkansas Tech		Contractor:		AMR Architects, Inc.		Stat		AR	
Total		\$720,400.00		Org. Term:		08/03/200 06/30/2010		Procurement		Request for Qualifications	
Total After Review:		\$927,400.00		Funding		Cash - 100% - Rental Income, facility infrastructure, unexpended plant funds, student tuition & fees					
Total Projected:		\$425,000.00		Contract Number:		RA10130324					
Org/A		Amount		Paid To		Objective		New Exp			
Am 4		207,000.00		551,137.00		Additional Funds					
History:											
Amd. 3		280,400.00		345,986.00		Additional Funds, Date Extension		06/30/2013			
2		160,000.00		205,636.56		Additional Funds					
1		0.00		82,385.98		Extends contract date.		06/30/2011			
Original:		280,000.00				To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.					
2 . Agency:		Henderson State University		Contractor:		SCM Architects		Stat		AR	
Total		\$234,397.00		Org. Term:		01/25/201 11/30/2011		Procurement		Request for Qualifications	
Total After Review:		\$237,588.00		Funding		Federal - 94% - ARRA Funds; Cash - 6% - Student Tuition and Fees					
Total Projected:		\$166,400.00		Contract Number:		RA1010004					
Org/A		Amount		Paid To		Objective		New Exp			
Am 2		3,191.00		214,534.43		Additional Funds					
History:											
Amd. 1		67,997.00		148,403.07		To increase architect's fees to 8% of the construction contract and to decrease architect's reimbursable expenses.					
Original:		166,400.00				Architectural services for renovation of Foster Hall and related areas to create a new Technology Center to 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		Stat		AR	
Total				Org. Term:		10/01/201 06/30/2013		Procurement		Request for Qualifications	
Total After Review:		\$121,000.00		Funding		Cash - 100% - Excess Millage and Interest					
Total Projected:		\$250,000.00		Contract Number:		1771110					
Org/A		Amount		Paid To		Objective		New Exp			
Original:		121,000.00				Architectural services 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 completion of the project for Reynolds Center Kitchen Remodel and Expansion.					
4 . Agency:		Parks & Tourism		Contractor:		Cromwell Architects Engineers		Stat		AR	
Total				Org. Term:		09/19/201 06/30/2012		Procurement		ABA Criteria	
Total After Review:		\$94,275.25		Funding		State - 100%					
Total Projected:		\$111,180.00		Contract Number:		4600022363					
Org/A		Amount		Paid To		Objective		New Exp			
Original:		94,275.25				To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.					
5 . Agency:		Parks & Tourism		Contractor:		Dan F. Stowers, Architect P.A.		Stat		AR	
Total		\$123,038.00		Org. Term:		09/24/200 06/30/2009		Procurement		ABA Criteria	
Total After Review:		\$126,738.00		Funding		State - 100%					
Total Projected:		\$74,687.50		Contract Number:		4600013935					

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 6	3,700.00	121,322.98	Additional Funds for residence project at Lake Fort Smith State Park.	
History:				
Amd. 5	0.00	106,549.85	Extends contract date for close-out of residence project at Lake Fort Smith State Park.	06/30/2012
4	14,796.00	97,404.38	Increases funds and extends contract date.	06/30/2011
3	13,425.50	74,556.12	Increases funds.	
2	0.00	61,312.50	Extend contract date.	06/30/2010
1	20,129.00	61,312.50	Increase funds.	
Original:	74,687.50		To provide full design services for an employee residences including site improvements, access & utilities at Toltec Mound State Park; and, to site adapt a "standard design" for employee residences including site improvements, access and utilities for Bull Shoals-White River, Crater of Diamonds, Lake Fort Smith & Withrow Springs State Parks.	

6 .Agency: Parks & Tourism

Contractor: ETI Corporation

Location: Memphis

Stat TN

Total **Org. Term:** 09/19/201 06/30/2012 **Procurement** ABA Criteria

Total After Review: \$83,333.00 **Funding** State - 100%

Total Projected: \$84,257.95

Contract Number: 4600022362

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	83,333.00		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks.	

7 .Agency: Parks & Tourism

Contractor: Hanson & McLaughlin, LLC

Location: Little Rock

Stat AR

Total **Org. Term:** 09/19/201 06/30/2012 **Procurement** ABA Criteria

Total After Review: \$82,001.25 **Funding** State - 100%

Total Projected: \$96,853.10

Contract Number: 4600022365

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	82,001.25		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks.	

8 .Agency: Parks & Tourism

Contractor: McClelland Consulting Engineers, Inc.

Location: Little Rock

Stat AR

Total **Org. Term:** 09/19/201 06/30/2012 **Procurement** ABA Criteria

Total After Review: \$99,743.50 **Funding** State - 100%

Total Projected: \$116,820.00

Contract Number: 4600022364

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

9 .Agency: U of A - Fayetteville

Contractor: Allison Architects

Location: Little Rock

Stat AR

Total **Org. Term:** 11/20/201 06/30/2011 **Procurement** Request for Qualifications

Total After Review: \$1,007,048.00 **Funding** Cash - 100% - Bond Proceeds

Total Projected: \$682,075.00

Contract Number: RA1113768

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	69,632.00	635,642.75	Additional Funds	
History:				
Amd. 1	324,973.00	311,491.93	Additional Funds, Date Extension	06/30/2013
Original:	682,075.00		Arch/Engr services for the Hillside Auditorium project at UAF.	

10 .Agency: U of A - Fayetteville

Contractor: Allison Architects, Inc.

Location: Little Rock

Stat AR

Total **Org. Term:** 07/18/200 06/30/2011 **Procurement** Request for Qualifications

Total After Review: \$1,059,656.00 **Funding** Cash - 100% - Bond Funds

Total Projected: \$786,212.00

Contract Number: RA1013692

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	101,281.00	785,976.01	Additional Funds	
History:				
Amd. 2	57,448.00	741,146.91	Additional Funds, Date Extension	06/30/2013
1	114,715.00	548,423.32	Additional Funds	
Original:	786,212.00		Renovation and remodeling of Peabody Hall on the U of A campus in Fayetteville, Arkansas. Exterior of the building to be restored including removal of existing paint from masonry surfaces and replacement of windows and doors. Interior to be remodeled to accommodate new classrooms, offices and meeting rooms with all new building systems and elevator.	

~~11 . Agency: U of A - Fayetteville Contractor: Brungardt Honomichl & Company PA~~
~~Location: Overlank Park Stat KS~~
~~Total: \$5,362,362.00 Org. Term: 01/21/201 06/30/2011 Procurement Request for Qualifications~~
~~Total After Review: \$5,468,712.00 Funding Federal 100% ARRA/DOC Grant~~
~~Total Projected: \$5,362,362.00 Contract Number: RA1113777~~

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	106,350.00	977,726.14	Additional Funds	

~~History:~~
~~Amd. 1 0.00 977,726.14 Extends contract date: 06/30/2013~~
~~Original: 5,362,362.00 Provide engineering, permitting, environmental services, easement acquisition and construction administration services for ARE-ON expansion of approx 900 miles of new fiber optic cable linking various colleges to existing ATOM network.~~

12 . Agency: U of A - Little Rock Contractor: Wittenberg Delony & Davidson, Inc. Architects
Location: Little Rock Stat AR
Total Org. Term: 09/16/201 06/30/2013 Procurement Request for Qualifications
Total After Review: \$183,500.00 Funding Federal - 100% - ARRA-100%
Total Projected: \$183,500.00 Contract Number: RA12145146

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	183,500.00		To provide architect services for the UALR District Cooling System and Building Lighting Retrofit projects	

13 . Agency: U of A - Pine Bluff Contractor: The Woods Group
Location: Little Rock Stat AR
Total Org. Term: 09/15/201 06/30/2013 Procurement Request for Qualifications
Total After Review: \$414,693.00 Funding Federal - 100% - Title III funds-100%
Total Projected: \$414,693.00 Contract Number: RA11160968

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	414,693.00		To secure the services of a design professional for the New Stem Complex building on the campus.	

Out-of-State Contracts

1 . Agency: Human Services Department			Contractor: Developmental Disabilities Health Management,		
Div/Prog: Developmental Disabilities			Location: Bloomfield		
			Stat NJ		
Total			Org. Term: 10/01/201 06/30/2012 Procurement Sole Source by Justification		
Total After Review: \$435,465.00			Funding Other - 100% - Gifts and Bequests (75%) - Oil and Gas Leases (25%)		
Total Projected: \$435,465.00			Contract Number: 4600022090		
Org/A	Amount	Paid To	Objective	New Exp	
Original:	435,465.00		To provide technical assistance and consultation services at all Human Development Centers (HDCs) in order to ensure the implementation of best practices related to administration and clinical services in regards to primary health care, dental services, psychiatry, and mental health services. The service coverage area is statewide.		
2 . Agency: Sentencing Commission			Contractor: JFA Associates, Inc.		
Correction Department			Location: Denver		
Community Correction			Stat CO		
Total \$259,544.00			Org. Term: 08/21/201 06/30/2011 Procurement Request for Proposal		
Total After Review: \$305,544.00			Funding State - 100%		
Total Projected: \$179,316.00			Contract Number: 4600020197		
Org/A	Amount	Paid To	Objective	New Exp	
Am 2	46,000.00	58,772.00	Additional Funds		
History:					
Amd. 1	199,772.00	0.00	Additional Funds, Date Extension	06/30/2012	
Original:	59,772.00		Contractor shall assist in developing 10-year population projections of the adult and community supervision populations in State custody.		
3 . Agency: U of A - Fayetteville			Contractor: Van Scoyoc Associates, Inc.		
			Location: Washington		
			Stat DC		
Total \$760,000.00			Org. Term: 07/01/200 06/30/2009 Procurement Request for Proposal		
Total After Review: \$1,140,000.00			Funding Cash - 100% - Sti Research		
Total Projected: \$1,330,000.00			Contract Number: RA0713606		
Org/A	Amount	Paid To	Objective	New Exp	
Am 4	380,000.00	729,447.78	Additional Funds		
History:					
Amd. 3	0.00	729,447.78	Extends contract date.	06/30/2013	
2	22,000.00	409,454.52	Increases funds.		
1	358,000.00	319,287.52	Increases funds and extends contract date.	06/30/2011	
Original:	380,000.00		To continue to build upon current activities in working with congress, federal agencies, and federal administration to increase funding opportunities in key areas of importance.		

In-State Contracts

1 . Agency: Agriculture Department		Contractor: Clifton Edward Tuck			
		Location: Gameliel		Stat	AR
Total		Org. Term: 09/16/201 06/30/2012	Procurement	Request for Qualifications	
Total After Review:	\$34,999.00	Funding	State - 100%		
Total Projected:	\$244,993.00		Contract Number:	4600022479	
Org/A	Amount	Paid To	Objective		New Exp
Original:	34,999.00		To restore original General Land Office (GLO) corners as authorized by the Arkansas State Land Surveyors Office and to prepare required records and submit these records to the Office of the Arkansas Department of Agriculture, Land Survey Division for approval and recording.		
2 . Agency: Ark. Heritage - Delta Center		Contractor: Jerome Jerry Pillow			
		Location: Helena		Stat	AR
Total	\$45,500.00	Org. Term: 02/01/201 06/30/2011	Procurement	Sole Source by Law- - Contract Extension	
Total After Review:	\$92,350.00	Funding	State - 88%; Cash - 12% - Donations/Contributions/Public Use Fees/Museum Store Sales		
Total Projected:	\$227,500.00		Contract Number:	4600020923	
Org/A	Amount	Paid To	Objective		New Exp
Am 2	46,850.00	41,850.00	Additional Funds, Date Extension		06/30/2013
History:					
Amd. 1	0.00	0.00	Extends contract date.		06/30/2012
Original:	45,500.00		Reimbursement for artists fees & services related to the upcoming 11th Annual Arkansas Delta Family Gospel Festival to be held May 28, 2011.		
3 . Agency: Ark. Heritage - Delta Center		Contractor: Sonny Boy Blues Society			
		Location: Helena		Stat	AR
Total	\$265,000.00	Org. Term: 10/01/200 06/30/2008	Procurement	Sole Source	
Total After Review:	\$310,000.00	Funding	State - 100%		
Total Projected:	\$75,000.00		Contract Number:	4600013934	
Org/A	Amount	Paid To	Objective		New Exp
Am 5	45,000.00	265,000.00	Additional Funds		
History:					
Amd. 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.		
4 . Agency: Correction Department		Contractor: Functional Testing Centers, Inc.			
		Location: Mountain Home		Stat	AR
Total	\$173,110.00	Org. Term: 07/01/200 06/30/2010	Procurement	Competitive Bid	
Total After Review:	\$223,110.00	Funding	State - 100%		
Total Projected:	\$581,875.00		Contract Number:	4600016939	
Org/A	Amount	Paid To	Objective		New Exp
Am 3	50,000.00	172,060.00	Additional Funds		
History:					
Amd. 2	0.00	142,870.00	Extends contract date.		06/30/2012
1	89,985.00	54,775.00	Additional Funds, Date Extension		06/30/2011
Original:	83,125.00		A post offer screen ADA compliant will be performed. The screen will consistent with business necessity, test the essential job function, and the passing will be based on the job specific portion. Conduct physical assessments on new incumbent employees. Provide appropriate health care personnel and all necessary equipment to perform the physicals. To allow the ADC to conduct a post offer medical screen of prospective employees. Approximately 2375 employees.		
5 . Agency: Disability Determination		Contractor: Ramona L. Bates			
		Location: Little Rock		Stat	AR
Total		Org. Term: 10/03/201 06/30/2013	Procurement	Request for Qualifications	
Total After Review:	\$320,840.00	Funding	Federal - 100% - Social Security Administration-100%		
Total Projected:	\$320,840.00		Contract Number:	4600022520	
Org/A	Amount	Paid To	Objective		New Exp
Original:	320,840.00		To Provide Disability Determinations for Social Security Administration.		

6 . Agency: Education Department		Contractor: BEHAVIOR MANAGEMENT SYSTEMS, INC. (BOB DOYLE)		
		Location: SHERWOOD	Stat	AR
Total		Org. Term: 08/19/201 06/30/2013	Procurement	Request for Qualifications
Total After Review:	\$150,000.00	Funding	Federal - 100% - U.S. DEPT OF EDUCATION PART 6B FUNDS-100%	
Total Projected:	\$450,000.00		Contract Number:	4600022371
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	150,000.00		HEARING OFFICERS PRESIDE OVER HEARING REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.	

7 . Agency: Education Department		Contractor: Danna Young		
		Location: Maumelle	Stat	AR
Total		Org. Term: 08/19/201 06/30/2013	Procurement	Request for Qualifications
Total After Review:	\$150,000.00	Funding	Federal - 100% - US Dept of Education, Part 6B-100%	
Total Projected:	\$450,000.00		Contract Number:	4600022400
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	150,000.00		Hearing Officers preside over hearing requested pursuant to the IDEA and its provisions of procedural safeguards. Duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.	

8 . Agency: Education Department		Contractor: GARRY CORROTHERS		
		Location: LITTLE ROCK	Stat	AR
Total		Org. Term: 08/19/201 06/30/2013	Procurement	Request for Qualifications
Total After Review:	\$150,000.00	Funding	Federal - 100% - U.S. DEPT OF EDUCATION PART 6B FUNDS-100%	
Total Projected:	\$450,000.00		Contract Number:	4600022369
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	150,000.00		HEARING OFFICERS PRESIDE OVER HEARINGS REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.	

9 . Agency: Education Department		Contractor: MICHAEL LEE MCCAULEY		
		Location: BENTONVILLE	Stat	AR
Total		Org. Term: 08/19/201 06/30/2013	Procurement	Request for Qualifications
Total After Review:	\$150,000.00	Funding	Federal - 100% - U.S. DEPT OF EDUCATION PART 6B FUNDS-100%	
Total Projected:	\$450,000.00		Contract Number:	4600022370
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	150,000.00		HEARING OFFICERS PRESIDE OVER HEARING REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.	

10 . Agency: Human Services Department		Contractor: UAMS Partners for Inclusive Communities		
Div/Prog: Behavioral Health		Location: North Little Rock	Stat	AR
Total		Org. Term: 10/01/201 06/30/2012	Procurement	Intergovernmental
Total After Review:	\$91,531.00	Funding	State - 100%	
Total Projected:	\$91,531.00		Contract Number:	4600022414
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	91,531.00		To host and run the Arkansas Family Youth Assistance Network Resource Center (FYAN Center). The FYAN Center will provide services to support families with children and youth with behavioral health needs. Services available statewide.	

11 . Agency: Human Services Department		Contractor: The BridgeWay, Inc.		
Div/Prog: Children And Family		Location: North Little Rock	Stat	AR
Total	\$284,690.00	Org. Term: 07/01/200 06/30/2008	Procurement	Request for Qualifications
Total After Review:	\$332,026.00	Funding	State - 100%	
Total Projected:	\$153,720.00		Contract Number:	4600012813
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am	8 47,336.00	274,653.13	Additional Funds	
History:				
Amd.	7 50,000.00	214,301.15	Additional Funds, Date Extension 06/30/2012	
	6 10,000.00	207,693.15	Additional Funds	
	5 40,000.00	72,163.15	Additional Funds, Date Extension 06/30/2011	
	4 103,000.00	51,657.15	Increase funds.	
	3 15,000.00	51,657.15	Increases funds.	

2	22,770.00	26,740.55	Increases funds and extends contract date.	06/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

12 . Agency: U of A - Medical Sciences

Contractor: Jan Elizabeth Alexander

Location: Jacksonville

Stat AR

Total **Org. Term:** 09/19/201 06/30/2013 **Procurement** Request for Qualifications

Total After Review: \$360,000.00 **Funding** Cash - 100% - Professional Fees

Total Projected: \$720,000.00

Contract Number: RA12150461

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	360,000.00		Psychiatrist experienced in the treatment of persons with disabilities will provide subspecialty care to patients at the Human Development Centers state-wide. The Primary Care Provide (PCP) will determine the patients to be served after which the Psychiatrist will provide the subspecialty clinic care.	
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13 . Agency: University of Central Arkansas

Contractor: Jack Nelson Jones & Bryant

Location: Little Rock

Stat AR

Total **Org. Term:** 09/19/201 06/30/2013 **Procurement** Request for Qualifications

Total After Review: \$26,000.00 **Funding** Other - 100% - Bond Issue

Total Projected: \$26,000.00

Contract Number: RA01216501

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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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.	
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Suspension of Rules Contracts

1 . Agency: Parks & Tourism	Contractor: Taylor / Kempkes Architects, PA	
	Location: Hot Springs	Stat AR
Total	Org. Term: 09/19/201 06/30/2012	Procurement ABA Criteria
Total After Review: \$101,471.25	Funding State - 100%	
Total Projected: \$118,550.00		Contract Number: 4600022366

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	