

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

B5 a

Construction-Related Contracts

I. Agency: ASU - Jonesboro	Contractor: Ruby Architects, Inc.	State: AR
	Location: Little Rock	
Total Authorized: \$441,890.83	Org. Term: 09/17/2010 06/30/2011	Procurement: RFQ
Total After Review: \$467,855.06	Funding: Other - 100% - Arkansas Natural & Cultural Resources Council Grant	
Total Projected: \$1,500,000.00	Contract Number: RA10125001	
Org/Amt:	Amount	Paid To Date
		Objective:
		New Exp Date
Amd. 13	25,964.23	224,861.88 Increase fee based on current cost of reconstruction of Dyess Theater based on 7.25% of current cost of construction.
History:		
Amd. 12	2,354.45	220,113.93 Extend contract thru 02/14/2017 to allow for continued architectural services for Dyess Restoration Project phases; fee to be increased by \$2,354.45 for adjusted fee of Dyess Theater Reconstruction. No reimbursable increase is needed at this time. Contractor now Allison Architects.
		02/14/2017
Amd. 11	252,823.19	175,243.82 Purpose is to provide additional architectural design fees for reconstruction of the Dyess Theater based on 7.25% of projected construction cost of \$636,000 for fee of \$46,110. Additional reimbursable allowance of \$20,000 is also requested to cover consultant's fees if needed, postage, printing costs and miscellaneous expenses.
Amd. 10	6,538.36	167,766.79 This amendment increases fees based on final cost of construction for Phase III Dyess Restoration and current cost of construction for Phase IV Dyess Restoration projects.
Amd. 9	29,707.65	136,729.13 This amendment increases fees for Phase IV - Dyess Restoration (Administration Building) based on 9% cost of restoration as well as provides for addition of fees for Phase V - Dyess Restoration (Theater). Reimbursable allowance increase is also requested for both Phase IV and V.
Amd. 8	38,840.00	103,411.12 Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.
Amd. 7	0.00	95,737.33 This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.
		06/30/2015
Amd. 6	29,000.00	75,446.02 Add Phase III of the Dyess Restoration project to the architect's scope of services.
Amd. 5	3,500.00	65,220.39 Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.
Amd. 4	3,000.00	54,694.47 Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.
Amd. 3	41,995.00	31,469.65 Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.
Amd. 2	0.00	27,413.29 Extends contract date.
		06/30/2013

Amd. 1 -3,869.82 26,898.50 Reduces funds
 Original: 38,002.00 Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.

2. Agency: Oil and Gas Commission Contractor: Witsell, Evans & Rasco, P.A. (W.E.R.)
 Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: 08/21/2015 06/30/2017 Procurement: ABA
 Total After Review: \$479,870.00 Funding: Other - 100% - Agency Funds
 Total Projected: \$479,870.00 Contract Number: 4600035038
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 479,870.00 To provide Architect services for the construction of a new office building in Little Rock.

3. Agency: U of A - Pine Bluff Contractor: Cromwell
 Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: 08/24/2015 06/30/2017 Procurement: RFQ
 Total After Review: \$1,000,000.00 Funding: Other - 100% - Special Allocations
 Total Projected: \$1,000,000.00 Contract Number: RA15160980
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,000,000.00 Cromwell Engineering has been selected as an "on-call" design professional. They will be requested to provide both design and consultation services for each project requested. Once the same has been completed, it will be reviewed by both the requesting department and the Director of Facilities Management for compliance and appropriateness to requirements and needs.

4. Agency: University of Central Arkansas Contractor: Taggart Architects
 Location: North Little Rock State: AR

Total Authorized: \$0.00 Org. Term: 08/24/2015 06/30/2016 Procurement: SSJ
 Total After Review: \$960,000.00 Funding: Cash - 100% - Tuition and Fees
 Total Projected: \$960,000.00 Contract Number: RA01416502A
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 960,000.00 To continue using the services of Taggart Architects to complete the the design and construction of the new UCA Nursing & Communication Sciences and Disorders Building on the UCA campus.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

B5 b

Out-of-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Derric McFarland	
		Location: Texarkana	State: TX
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$27,975.00	Funding: State - 100%	
Total Projected:	\$195,825.00	Contract Number: 4600035097	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	27,975.00		To provide indigent parent counsel representation in thirty-three (33%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2016, contingent on annual contract renewal.
2. Agency: Insurance Department		Contractor: PMSI, LLC dba Helios	
		Location: Orlando	State: FL
Total Authorized:	\$0.00	Org. Term: 09/01/2015 06/30/2017	Procurement: RFP
Total After Review:	\$2,378,000.00	Funding: State - 100%	
Total Projected:	\$11,228,000.00	Contract Number: 4600035421	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	2,378,000.00		The purpose of this contract is to provide pharmacy benefit management services for workers' compensation claims filed by Arkansas government employees. This contract provides for transparent administration of pharmaceutical costs with an administrative fee paid per prescription with pass-through of medication costs to the pharmacies.
3. Agency: Mid-South Community College		Contractor: Memphis Bioworks Foundation	
		Location: Memphis	State: TN
Total Authorized:	\$0.00	Org. Term: 08/18/2015 06/30/2017	Procurement: RFP
Total After Review:	\$244,996.00	Funding: Federal - 100% - Dept of Labor TAACCCT Round 4-100	
Total Projected:	\$244,996.00	Contract Number: 01771510	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	244,996.00		Collect data for the customization of the sales force to be mapped out and aligned with data elements established by DOL; establish policies and protocols for data security, integrity, and confidentiality according to DOL and OMB standards; Build and maintain effective collaboration with all Consortium partners. Grant Funds for three years.
4. Agency: Military Department		Contractor: Resource Management Concept, Inc.	
		Location: Lexington Park	State: MD
Total Authorized:	\$239,391.17	Org. Term: 07/01/2013 09/30/2013	Procurement: SSJ
Total After Review:	\$340,983.81	Funding: Federal - 100% - National Guard Bureau (DOD)-100	
Total Projected:	\$24,067.41	Contract Number: 4600029357	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	101,592.64	186,235.65	To extend contract date and add additional funds to support Anti-Terrorism Officer for federal FY16 for the Arkansas Army National Guard.
History:			
Amd. 5	12,800.00	171,988.83	Request to add funds to meet unanticipated salary and travel expenses. These funds were allotted in the federal FY2015 budget but were not utilized in the original contract.

Amd. 4	0.00	146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15)	09/30/2015
Amd. 3	0.00	74,924.39	Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.	
Amd. 2	101,523.76	84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year.	06/30/2015
Amd. 1	101,000.00	0.00	Provides program management and consulting services to Arkansas Army National Guard organizations for Anti-Terrorism Program. Extend contract date and add additional funds for upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016.	09/30/2014
Original:	24,067.41		Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.	

5. Agency: U of A - Fayetteville

Contractor: Janssen Peak Performance

Location: Cary

State: NC

Total Authorized: \$80,000.00 **Org. Term:** 09/21/2013 09/21/2014 **Procurement:** SSJ
Total After Review: \$161,600.00 **Funding:** State - 100%
Total Projected: \$80,000.00 **Contract Number:** RA1143863

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 3	81,600.00	80,000.00	Add funding for continuation of Leadership Development Workshops for coaches, student-athletes, Leadership 360 group, etc.	
--------	-----------	-----------	--	--

History:

Amd. 2	0.00	80,000.00	Extend contract term for continuation of Razorback Leadership Academy project. Amendment 3 will be processed after July 1 to add funding.	06/30/2017
--------	------	-----------	---	------------

Amd. 1	0.00	40,000.00	Time extension for continuation of Leadership Development Workshops for coaches, student athletes, Leadership 360 group, etc.	06/30/2015
--------	------	-----------	---	------------

Original:	80,000.00		Vendor will provide oversight of Razorback Leadership Academy for coaches and student-athletes to include: development workshops, one-on-one consultations, phone/email consultations, follow-up, license to use online feedback assessment tool.	
-----------	-----------	--	---	--

6. Agency: U of A - Little Rock

Contractor: Hanover Research

Location: Arlington

State: VA

Total Authorized: \$0.00 **Org. Term:** 08/21/2015 08/19/2016 **Procurement:** SSJ
Total After Review: \$42,000.00 **Funding:** State - 100%
Total Projected: \$215,000.00 **Contract Number:** RA16145205

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Original:	42,000.00		To provide UALR with a single tier queue system for prospecting and proposal development in the pursuit of extra mural funding; to assist UALR with defining research strengths, interests and locating sources for potential funding; to provide consulting services in locating funding opportunities; to assist in tailoring projects to align with current priority areas and structuring proposals; to increase the UALR's proposal success rate in key research areas.	
-----------	-----------	--	--	--

5. Agency: Education-School for the Blind	Contractor: Kennan A Doan O.D.			
	Location: Maumelle			
	State: AR			
Total Authorized: \$92,679.00	Org. Term: 08/01/2010 06/30/2011			
Total After Review: \$111,571.00	Funding: State - 100%			
Total Projected: \$136,290.00	Contract Number: 4600019922			
Procurement: CB				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	18,892.00	90,819.80	To increase the amount of the contract.	
History:				
Amd. 5	0.00	90,819.80	Extend the contract to cover Fiscal Year 2016.	06/30/2016
Amd. 4	18,862.00	70,044.60	To extend the contract to cover FY2015 for the visual and educational well being for all students at ASB, and also increase the amount of the contract to cover fiscal year 2015	06/30/2015
Amd. 3	18,862.00	53,013.90	To extend the contract to cover FY 2014 for visual and educational well being for all students at ASB, and also increase the amount of the current contract to cover FY 2014.	06/30/2014
Amd. 2	18,862.00	28,767.80	To extend the contract to cover FY2013; and also, increase the amount of the current contract to cover FY2013. This new amount contains an approximate 3% rate increase for COLA	06/30/2013
Amd. 1	18,313.00	14,224.00	Additional Funds, Date Extension	06/30/2012
Original:	17,780.00		To provide clinical eye examinations to clients birth through age 21 for ASB students and students from Arkansas Public Schools.	

6. Agency: Education-School for the Blind	Contractor: Onsite Therapies, Inc.			
	Location: Little Rock			
	State: AR			
Total Authorized: \$723,271.00	Org. Term: 07/01/2011 06/30/2012			
Total After Review: \$934,512.50	Funding: Federal - 60% - ARMAC and Medicaid Reimbursement-60; State - 40%			
Total Projected: \$1,702,897.00	Contract Number: 4600021354			
Procurement: CB				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	211,241.50	723,271.00	To increase the amount of the contract.	
History:				
Amd. 4	0.00	707,035.75	To extend the contract to cover Fiscal Year 2016.	06/30/2016
Amd. 3	160,000.00	492,184.00	To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students	06/30/2015
Amd. 2	160,000.00	301,847.50	To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind's students.	06/30/2014
Amd. 1	160,000.00	115,540.00	To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.	06/30/2013
Original:	243,271.00		To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.	

7. Agency: Human Services Department	Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc			
Div/Prog: Behavioral Health	Location: Jonesboro			
	State: AR			
Total Authorized: \$4,192,786.89	Org. Term: 07/01/2015 06/30/2016			
Total After Review: \$4,353,198.50	Funding: Federal - 19% - Mental Health Block Grant; Social Services Block Grant; PATH Grant-19; State - 81%			
Total Projected: \$4,192,786.89	Contract Number: 4600034447			
Procurement: SSL				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1 160,411.61 0.00 To add funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. (SSBG and PATH). Projected Total Cost updated.

Original: 4,192,786.89 The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.

8. Agency: Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.
Div/Prog: Behavioral Health **Location:** Jonesboro **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$135,500.00 **Funding:** State - 100%
Total Projected: \$135,500.00 **Contract Number:** 4600034705
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 135,500.00 The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.

9. Agency: Human Services Department **Contractor:** Libby Slatton LCSW PA
Div/Prog: Children And Family **Location:** Malvern **State:** AR
Total Authorized: \$0.00 **Org. Term:** 08/24/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$30,000.00 **Funding:** Federal - 75% - Safe & Stable Families, CFDA 93.556-75; State - 25%
Total Projected: \$150,000.00 **Contract Number:** 4600034722
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 30,000.00 To provide Adoption Services.

10. Agency: Human Services Department **Contractor:** Libby Slatton LCSW PA
Div/Prog: Children And Family **Location:** Malvern **State:** AR
Total Authorized: \$0.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$10,000.00 **Funding:** Federal - 100% - SSBG, Title XX, CFDA 93.667-100
Total Projected: \$50,000.00 **Contract Number:** 4600034723
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 10,000.00 To provide Home Studies.

11. Agency: Human Services Department **Contractor:** Northwest AR Childrens Shelter Inc
Div/Prog: Children And Family **Location:** Bentonville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$12,500.00 **Funding:** Federal - 75% - Safe and Stable Families: CFDA 93.556-75; State - 25%
Total Projected: \$62,500.00 **Contract Number:** 4600034746
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 12,500.00 To provide Respite Care for the counties of Benton, Carroll, Madison and Washington.

12. Agency: Human Services Department **Contractor:** Treatment Homes Incorporated
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 08/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$34,000.00 **Funding:** Federal - 75% - CFDA # 93.556 Safe and Stable Families-75; State - 25%
Total Projected: \$170,000.00 **Contract Number:** 4600034747
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 34,000.00 To provide Respite Care Services. Coverage area: Pulaski County

13. Agency: Human Services Department **Contractor:** Fayz Hudefi/Hudefi Mental Health Services
Div/Prog: Developmental Disabilities **Location:** Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/01/2015 06/30/2016 **Procurement:** SSI
Total After Review: \$90,000.00 **Funding:** State - 29%; Other - 71% - Title XIX Reimbursement
Total Projected: \$90,000.00 **Contract Number:** 4600035112
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 90,000.00 The purpose of this contract is to provide psychiatric services to residents of the Booneville Human Development Center.

14. Agency: Judicial Discipline and Disability Commission **Contractor:** Marie B. Miller PA
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/01/2015 08/31/2016 **Procurement:** RFQ
Total After Review: \$24,000.00 **Funding:** State - 100%
Total Projected: \$168,000.00 **Contract Number:** 4600035427
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 24,000.00 Professional Consultant Service Contract to provide Legal Services. Vendor will serve as Commission Counsel to the Judicial Discipline and Disability Commission.

15. Agency: Medical Board **Contractor:** Larry C. Taylor, Jr.
Location: Haskell **State:** AR
Total Authorized: \$96,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSI
Total After Review: \$144,000.00 **Funding:** Cash - 100% - Fees and Dues
Total Projected: \$336,000.00 **Contract Number:** 4600029099
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 48,000.00 336,000.00 Extending time frame and funds. 06/30/2016
History:
Amd. 2 0.00 336,000.00 Extend time frame. 06/30/2016
Amd. 1 48,000.00 44,000.00 Adding funds and extending the date to include FY15. 06/30/2015
Original: 48,000.00 Ensure best practices are followed for software coding & database design allow for rule changes & adjustments conduct informal training, perform code review, & apprise of changing programming and database technologies.

16. Agency: Psychology Board **Contractor:** James M. Ammel, PA
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/01/2015 08/31/2016 **Procurement:** CB
Total After Review: \$9,600.00 **Funding:** Other - 100% - All funding is based on License Renewals, New Licenses, and Miscellaneous Fees
Total Projected: \$67,200.00 **Contract Number:** 4600035030
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 9,600.00 To obtain Investigative Services directed toward Psychologists and Examiners who may have potentially violated the Arkansas Rules and Regulations and the American Psychological Association (APA) Ethical Standards. Competitive bids states: Agency will reimburse vendor, with proper documentation, for travel related expenses (i.e. meals, mileage, etc.,) outside Pulaski County, based on the Arkansas per diem. <http://www.dfa.arkansas.gov/travel/Pages/faqs.aspx#1>.

17. Agency: U of A - Fayetteville **Contractor:** Sources for Community Independent Living Services
Location: Fayetteville **State:** AR
Total Authorized: \$550,000.00 **Org. Term:** 04/19/2014 06/30/2015 **Procurement:** SSJ
Total After Review: \$1,650,000.00 **Funding:** Federal - 100% - US DOE Award H418P130007 - 14-100
Total Projected: \$550,000.00 **Contract Number:** RA1143886

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,100,000.00	96,982.19	Additional funding for continuation of Work Incentives Planning & Assistance Grant project.	
History:				
Amd. 1	0.00	79,900.06	Extend contract term for continuation of the PROMISE Grant Project.	06/30/2017
Original:	550,000.00		Management of Work Incentives Planning & Assistance Grant for Arkansas: provide benefits planning for participants in model demonstration program to develop a customized plan for positive employment outcomes and self sufficiency.	

18. Agency: U of A - Pine Bluff **Contractor:** THE DESIGN GROUP
Location: LITTLE ROCK **State:** AR
Total Authorized: \$349,998.75 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFP
Total After Review: \$1,049,998.75 **Funding:** State - 100%
Total Projected: \$74,998.75 **Contract Number:** RA13160971

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	700,000.00	286,518.37	The funds are needed to inform the public of programs and opportunities at the UAPB to aid in the university's efforts to recruit students to the university. It comes after the institution has experienced several years of declining enrollments.	
History:				
Amd. 2	0.00	267,141.50	To extend the contract date to June 30, 2017 to continue design and consultation services .	06/30/2017
Amd. 1	275,000.00	53,939.01	The projected expenditures through 2015 is \$275,000.00 more which includes customer service workshops, the completion of rebranding and its launch along with new television, radio, print, billboard, web and mobile creative and media buys/advertising.	
Original:	74,998.75		To contract with an experienced Marketing Firm to Reimage the Academic Enterprise of UAPB for success. The project is intended to improve the University of Arkansas's response to ever-changing customer concerns. By enhancing the university's image and communication systems, the university will be more aligned with student/customer's needs and its overall public perceptions. The university's goal is to attract more positive media attention and to recruit as well as retain more students.	

19. Agency: University of Central Arkansas **Contractor:** Startup Junkie Consulting
Location: Fayetteville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 08/24/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$70,000.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$70,000.00 **Contract Number:** RA1616522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,000.00		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.	