



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

B8
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Memorandum

To: Senator Randy Laverty and Representative Larry Cowling, Co-Chairs
 Arkansas Legislative Council, Review Subcommittee

From: Jane Benton, Director *Jane Benton*

Date: August 12, 2011

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

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

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

**FARM FERTILIZER REPORT
 July 2011**

<u>PO #</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>UNIT</u>
4501164773	Retail Agronomy/Altheimer	\$ 38,350.00	Cummins
4501164776	Retail Agronomy/Altheimer	5,670.00	Cummins
4501165885	England Liquid Fertilizer	25,555.20	Tucker
4501170951	Retail Agronomy/Altheimer	23,800.00	Cummins
4501172291	Retail Agronomy/Altheimer	8,260.00	Wrightsville
4501172903	Retail Agronomy/Altheimer	<u>14,750.00</u>	Cummins
TOTAL		\$116,385.20	

**SPECIAL NEEDS UNIT REPORT
 July 2011**

<u>PO #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
4501170952	LCR Corp	Hot water generator/pumps	<u>\$36,841.45</u>
TOTAL			