# G4a

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

#### Construction-Related Contracts

1. Agency: Arkansas Tech Contractor: CRAFTON TULL & ASSOCIATES INC,

Location: Russellville

tion: Russellville State: AR

Total Authorized: \$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

**Total After Review:** \$240,000.00 **Funding:** Cash - 100% - []

Total Projected: \$240,000.00 MOF: Contract Number: RA19130364

Org/Amt: Amount Paid To Date Objective:

Original: 240,000.00 Provide engineering, planning, survey, and landscape architecture services

for the construction of a new campus entry boulevard and the implementation

		of a campu	us wide wayfinding program.
2. Ag	ency: Parks &	Tourism	Contractor: Allison Architects, Inc.
			Location: Little Rock State: AR
<b>Total Aut</b>	horized:	\$439,569.50 Org. Term:	: 10/25/2014 06/30/2015 <b>Procurement</b> : ABA
Total Afte	er Review:	\$445,319.19 Funding:	Other - 100% - [Amendment 75, FY15 ANCRC, FY16 ANCRC, FY17 ANCRC, FY19 ANCRC]
Total Pro	jected:	\$115,762.50 <b>MOF</b> :	Contract Number: 4600033145
Org/Amt:	Amount	Paid To Date Objective:	New Exp Date
Amd. 10	5,749.69	360,156.33 Increase Co roofing pro	Compensation \$5,749.69 for projects at Mississippi River and ojects at various State Parks.
History:			
Amd. 9	76,200.84	355,090.05 Increase Co located at V various Sta	compensation \$68,700.84 and increase Expense \$7,500 for projects Woolly Hollow, Delta Heritage Trail, and roofing projects at ate Parks.
Amd. 8	6,000.00	Natural Res	Expense for ongoing projects located at Arkansas Museum of 06/30/2019 esources, Cossatot, Lake Chicot, Mississippi River, Prairie Grove y Hollow State Parks
Amd. 7	0.00	Resources,	me for ongoing projects at Arkansas Museum of Natural 06/30/2019, Cossatot, Lake Chicot, Mississippi River, Prairie Grove and llow State Parks.
Amd. 6	27,589.71	projects loc	ompensation \$20,589.71 and increase Expense \$7,000 for ongoing cated at Arkansas Museum of Natural Resources, Cossatot, Lake ississippi River, Prairie Grove and Woolly Hollow State Parks.
Amd. 5	59,911.15	projects at 0	ompensation \$53,911.15 and increase Expense \$6,000 for ongoing Cossatot, Lake Chicot, Mississippi River, Prairie Grove and ollow State Parks. Also, vendor name change.
Amd. 4	14,000.00	137,532.80 Increase Co Hollow Sta	ompensation \$4000 for the new Visitor Center located at Woolly ate Park and increase Expense \$10,000.
Amd. 3	103,457.80	at Arkansas	ompensation \$96,457.80 and increase Expense \$7,000 for projects s Museum of Natural Resources, Lake Chicot, Mississippi River, Grove Battlefield State Parks.
Amd. 2	53,800.00	renovation (	ompensation (+\$43,800) and increase Expense (+\$10,000) for the of the Visitor Center located at Cossatot River State Park and for tor Center located at Woolly Hollow State Park.

Contract	Amd. 1 Original:	0.00 98,610.00	0.00 Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks. To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.	06/30/2017
	3. Age	ncy: Parks &	Tourism Contractor: ALTA PLANNING DESIGN INC	
State   Sta				State: OR
Table   Tab	Total Auth	orized:		
Total Amount   Tot	Total After			
Org/Amit.         Amount         Paid To Date Objectives.         One Exposation \$170,213.73         New Expodate           Amid. 2         170,213.73         278,434.34 Increase Compensation \$170,213.73 for the Rowher to Watson section of 170,012.85 for the Rowher to Watson section at Delta Heritage Trail State Park.         Parks 1         207,002.28 for the Rowher to Watson section of Delta Heritage Trail State Park.           Amid. 1         207,002.28 for the Rowher to Watson section of Delta Heritage Trail State Park.         To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hikebile trail and rehabilitation/replacement of related railroad trestle, beridges, and infrastructure located at Delta Heritage Trail State Park.           4. Agency:         Parks 7 Unrism         Contractor: AMR Architects, Inc.	Total Proje			041492
Amd. 2	1000 AVE 1000		1000	
Amd. 1         207,002.28	Amd. 2	DESCRIPTION PRODUCTION AND ADDRESS.	278,434.34 Increase Compensation \$170,213.73 for the Rowher to Watson section of	New Exp Date
Original   1,126,432.44   Since   Parks & State   Parks & S		207,002.28		
Total Authorized:   S169,251.61 Org. Term:   11/01/2016   06/30/2017   Procurement: ABA	Original:	1,126,432.44	To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle,	
Total Authorized:   S169,251.61 Org. Term:   11/01/2016   06/30/2017   Procurement: ABA	4. Age	ncy: Parks &	Tourism Contractor: AMR Architects Inc.	
Total Authorized   Side   Side   Congress   Side   Congress   Side   Side   Congress   Side   Sid				State: AP
Total After Review:         \$192,634.69 Funding:         Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]           Total Project+:         \$131,519.77 MOF:         Contract Number:         4600038852           Orz/Amt:         Amount Amount         Paid To Date Objective:         New Exp Date           Amd. 4         23,383.08         65,223.51 Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.           History:         Amd. 3         37,735.80         50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.           Amd. 2         20,300.00         24,555.95 Increase Compensation of \$15,300 and increase Expense \$5,000 for a project at Mount Magazine State Park.           Amd. 1         0.00         Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, off-30/2019 and Petit Jean State Parks.           Original:         111,215.81         To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.           5. Agency:         Parks & Tourism         Contractor: AMR Architects, Inc.         State: AR           Total Authorized:         \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA           Total Projecter:         \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA <tr< td=""><td>Total Autho</td><td>orized:</td><td>400000000000000000000000000000000000000</td><td>State. AK</td></tr<>	Total Autho	orized:	400000000000000000000000000000000000000	State. AK
Total Projectet:  S131,519.77 MOF: Contract Number: 4600038852  Ore/Amt: Amount Amd. 4 23,383.08  Faid To Date Objective: Amd. 3 37,735.80  S0,152.86 Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.  Amd. 2 20,300.00  24,555.95 Increase Compensation of \$15, 300 and increase Expense \$10,000 for projects at Mount Magazine State Park.  Amd. 1 0.00  0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.  Amd. 1 111,215.81  To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency:  Parks & Tourism  Contractor: AMR Architects, Inc. Location: Little Rock  State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Org. Projects at Ozark Folk Center and Village Creek State Parks.  Amd. 3 71,274.93  189,076.53 Increase Compensation of ongoing projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00  69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.	Total After	Review:		
New Exp Date			2	
Amd. 4 23,383.08 65,223.51 Increase Compensation of \$23,383.08 for projects at Mount Nebo, Petit Jean and Mount Magazine State Parks.  History:  Amd. 3 37,735.80 50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Parks.  Amd. 2 20,300.00 24,555.95 Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Parks.  Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.  Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism Contractor: AMR Architects, Inc. Location: Little Rock State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030 Org/Amt: Amount Amd. 4 20,037.77 267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and	NAC WATER OF		1000	
History: Amd. 3 37,735.80 50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.  Amd. 2 20,300.00 24,555.95 Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park.  Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.  Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism Contractor: AMR Architects, Inc.  Location: Little Rock State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030 Org/Amt: Amount Amount Paid To Date Objective: New Exp Date  Amd. 4 20,037.77 [27,09.10] Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.		and the second second second		New Exp Date
History: Amd. 3 37,735.80 50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.  Amd. 2 20,300.00 24,555.95 Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park.  Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.  Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism Contractor: AMR Architects, Inc. Location: Little Rock State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030 Org/Amt: Amount 20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  History:  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.	7 mid. 4	25,565.00	and Mount Magazine State Parks	
Amd. 2 20,300.00 24,555.95 Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park.  Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.  Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism Contractor: AMR Architects, Inc. Location: Little Rock State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030 Org/Amt: Amount Amount Amount Amount Amount Amount Amount Amount Center and Village Creek State Parks.  History:  Amd. 2 112,600.00 69,731.03 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.	History:		and the same state of the first	
Amd. 1 0.00 0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, 06/30/2019 and Petit Jean State Parks.  Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism Contractor: AMR Architects, Inc.  Location: Little Rock State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projectet: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Amount Amount Paid To Date Objective: New Exp Date  Amd. 4 20,037.77 267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.	Amd. 3	37,735.80	50,152.86 Increase Compensation of \$27,735.80 and increase Expense \$10,000 for projects at White Oak Lake State Park.	
Original: 111,215.81 To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism  Contractor: AMR Architects, Inc.  Location: Little Rock  State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Paid To Date Objective: New Exp Date  Amd. 4 20,037.77 267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and	Amd. 2	20,300.00	24,555.95 Increase Compensation of \$15, 300 and increase Expense \$5,000 for a project at Mount Magazine State Park.	
production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.  5. Agency: Parks & Tourism  Contractor: AMR Architects, Inc.  Location: Little Rock  State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Amount Amount Center and Village Creek State Parks.  History:  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and	Amd. 1	0.00	0.00 Extend time for ongoing projects located at Lake Dardanelle, Mount Nebo, and Petit Jean State Parks.	06/30/2019
Contractor: AMR Architects, Inc.  Location: Little Rock State: AR  Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Amount Amount Amd. 4 20,037.77 Org. State: Amd. 3 71,274.93 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.	Original:	111,215.81	production of biddable plans and specifications for design of selected	
Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Amount Amount Amount Amount Amount Amount Amount Center and Village Creek State Parks.  History:  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks.	5 400	nove Donles 9- '		
Total Authorized: \$301,474.93 Org. Term: 12/01/2016 06/30/2017 Procurement: ABA  Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Amount 20,037.77 For ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  History:  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and	J. Agei	icy. Parks &		
Total After Review: \$321,512.70 Funding: Other - 100% - [FY17 ANCRC, FY18 ANCRC]  Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount Am				State: AR
Total Projected: \$142,750.00 MOF: Contract Number: 4600039030  Org/Amt: Amount				
Org/Amt:AmountPaid To Date Objective:New Exp DateAmd. 420,037.77267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.History:Amd. 371,274.93189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.Amd. 2112,600.0069,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and			AND ADDRESS OF THE PERSON OF T	
Amd. 4 20,037.77 267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  History:  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and	1.7	cted:	\$142,750.00 MOF: Contract Number: 46000	039030
Center and Village Creek State Parks.  History:  Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and				New Exp Date
Amd. 3 71,274.93 189,076.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and		20,037.77	267,009.10 Increase Compensation \$20,037.77 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.	
Center and Village Creek State Parks.  Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and		71 071 00	100.07/ 52 /	
Amd. 2 112,600.00 69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks	Amd. 3	71,274.93	189,0/0.53 Increase Compensation \$71,274.93 for ongoing cabin projects at Ozark Folk Center and Village Creek State Parks.	
	Amd. 2	112,600.00	69,731.03 Increase Compensation for ongoing projects at Ozark Folk Center and Village Creek State Parks	



Amd. 1	0.00	0.00 Extend time for ongoing projects at Ozark Folk Center and Village Creek State Parks.	5/30/2019
Original:	117,600.00	i i i i i i i i i i i i i i i i i i i	
		(9) rental cabins at Village Creek State Park; and thirty (30) cabins with sixty (60) rental units at Ozark Folk Center State Park.	
6. Age	ency: Parks &	Tourism Contractor: CEI Engineering, Inc.	
		Location: Bentonville Sta	ate: AR
Total Auth	orized:	\$320,537.22 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA	
Total After	r Review:	\$345,940.22 <b>Funding:</b> Other - 100% - [FY17 ANCRC, Amendment 75, FY19 ANCRC]	
Total Proj	ected:	\$53,515.00 MOF: Contract Number: 4600038	355
Org/Amt:	<b>Amount</b>	Hen	Exp Date
Amd. 3	25,403.00	158,145.42 Increase Compensation \$20,403 and increase Expense \$5,000 for a Day-Use project at Withrow Springs State Park.	
History:		• •	
Amd. 2	131,984.32	140,601.21 Increase Compensation \$87,484.32 and increase Expense \$44,500 for projects at DeGray Lake Resort, Hobbs, Lake Catherine, and Mount Magazine State Parks.	
Amd. 1	142,740.90	\$10,000 for ongoing projects at Devil's Den, Hobbs, Lake Fort Smith, Mount	5/30/2019
Original	45 912 00	Magazine, and Withrow Springs State Parks.	
Original:	45,812.00	To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	
7. Age	ncy: Parks &	Tourism Contractor: Polk Stanley Wilcox Architects LTD	
		The state of the s	ite: AR
Total Auth	orized:	\$319,545.92 Org. Term: 10/25/2012 06/30/2013 Procurement: ABA	ite. AK
Total After	Review:	\$323,274.38 <b>Funding:</b> Other - 100% - [Amendment]	
Total Proje	ected:	\$167,750.00 MOF: Contract Number: 46000276	587
Org/Amt:	Amount	Bold To Date Obligation	Exp Date
Amd. 7	3,728.46		
History:		production cost.	
Amd. 6	6,234.72	266,547.69 Increase Compensation \$6,234.72 for the completion of construction administration of a new Visitor Center located at Jacksonport State Park due to increase in construction cost.	
Amd. 5	0.00	251,853.82 Extend time for the completion of construction administration for a new Visitor Center located at Jacksonport State Park.	5/30/2019
Amd. 4	5,000.00	135,634.66 Increase Expense \$5,000 for a new Visitor Center located at Jacksonport State Park.	
Amd. 3	48,586.20	135,634.66 Increase Compensation \$48,586.20 for a new Visitor Center located at Jacksonport State Park.	
Amd. 2	121,225.00	119,725.11 Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.	/30/2017
Amd. 1	0.00	4,387.50 Extend time for the continuation of design of a new Visitor Center located at  Jacksonport State Park.	//30/2015

To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located

Jacksonport State Park.

at Jacksonport State Park.

Original:

138,500.00

8. Agend	cy: Parks &	Tourism Contractor: Pollution Management, Inc.	
		Location: Little Rock	State: AR
Total Authorized:		\$273,603.38 Org. Term: 10/25/2014 06/30/2015 Procurement: ABA	
Total After F	Review:	\$304,461.16 <b>Funding:</b> Other - 100% - [FY15 ANCRC, FY16 ANCRC, FY17 ANCRC	C, Amendment ]
Total Project	ted:	\$160,943.75 MOF: Contract Number: 460	0033146
Org/Amt:	<b>Amount</b>	Paid To Date Objective:	New Exp Date
Amd. 7 History:	30,857.78	218,683.34 Increase Compensation \$25,857.78 and increase Expense \$5,000 for ongoin projects located at Bull Shoals and DeGray Lake Resort State Parks.	
Amd. 6	0.00	216,421.52 Move \$6,000 from Compensation to Expense for ongoing projects located a Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	t
Amd. 5	0.00	207,968.33 Extend time for the completion of design and construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	r 06/30/2019
Amd. 4	15,000.00	167,405.46 Increase Expense \$15,000 for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	
Amd. 3	72,996.26	137,733.59 Increase Compensation \$72,996.26 due to increase in construction estimate and adding construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	:
Amd. 2	37,852.12	54,166.63 Increase Compensation \$37,852.12 for projects at Bull Shoals-White River, Cossatot River, and DeGray Lake Resort State Parks.	
Amd. 1	15,000.00	0.00 Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.	or 06/30/2017
Original:	132,755.00	To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.	
9. Agend	ey: Parks &	,,,,,,,,,,,,	
		Location: Little Rock	State: AR
Total Author		\$178,046.04 Org. Term: 11/01/2016 06/30/2017 Procurement: ABA	
Total After R		\$254,612.62 <b>Funding:</b> Other - 100% - [FY16 ANCRC, FY17 ANCRC, FY18 ANCRC	
Total Project	ed:	\$71,151.31 MOF: Contract Number: 460	0038857
Org/Amt: Amd. 7	Amount 76,566.58	Paid To Date Objective:  144,831.33 Increase Compensation \$66,566.58 and increase Expense \$10,000 for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, and Pinnacle Mountain State Parks.	New Exp Date
History:			
Amd. 6	25,500.00	84,599.23 Increase Compensation \$25,500 for ongoing projects at Cossatot, Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, Village Creek State Parks and War Memorial Stadium.	<u>:</u>
Amd. 5	9,275.00	67,160.62 Increase Compensation \$9,275 for trail projects at Cane Creek and Pinnacle Mountain State Parks.	
Amd. 4	28,600.00	51,587.69 Increase Compensation \$13,600 and increase Expense \$15,000 for a trail project located at Pinnacle Mountain State Park.	
Amd. 3	43,990.00	25,455.93 Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks	

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Amd. 2	0.00	0.00 Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lak Ouachita, Pinnacle Mountain, and Village Creek State Parks.	e 06/30/2019	
Amd. 1	10,760.00	0.00 Increase Compensation \$5,760 and increase Expense \$5,000 for the design for repairs to Lake Dunn dam located at Village Creek State Park.		
Original:	59,921.04	To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.		
10. Agei	icy: Parks &	Tourism Contractor: Witsell Evans Rasco		
		Location: Little Rock	State: AR	
Total Autho	3000 00 00 00 00 00 00 00 00 00 00 00 00	\$507,918.02 Org. Term: 10/25/2014 06/30/2015 Procurement: ABA		
Total After		\$515,008.02 <b>Funding:</b> Other - 100% - [FY15-FY16-FY17-FY18-FY19 ANCRC, An		
Total Proje		\$234,823.75 MOF: Contract Number: 46	00033144	
Org/Amt: Amd. 10	Amount	Paid To Date Objective:	New Exp Date	
History:	7,090.00	337,898.54 Increase Compensation \$7,090 for ongoing projects at Historic Washington and Queen Wilhelmina State Parks.	1	
Amd. 9	30,664.36	321,571.60 Increase Compensation \$30,664.36 for ongoing projects at Devil'"'s Den, Pinnacle Mountain, and Queen Wilhelmina State Parks.		
Amd. 8	4,123.94	285,828.18 Increase Compensation \$4,123.94 for ongoing projects at Crowley""s Ridg and Devil""s Den State Parks due to increase in construction cost.	2	
Amd. 7	8,171.14	284,919.81 Increase Compensation \$8, 171.14 for ongoing projects at Crowley""s Ridg Devil""s Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.	ee,	
Amd. 6	41,000.00	246,818.08 Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks		
Amd. 5	11,795.63	222,766.49 Increase Compensation \$11,795.63 for ongoing projects at Crowley""s Ridge, Devil""s Den, Historic Washington, Parkin Archeological, Powhatar Prairie Grove and Queen Wilhelmina State Parks.	1,	
Amd. 4	0.00	165,682.90 Extend time for ongoing projects at Crowley""s Ridge, Devil""s Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.	06/30/2019	
Amd. 3	99,820.75	133,815.57 Increase Compensation \$94,820.75 and increase Expense \$5000 for project at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeologica and Prairie Grove Battlefield State Parks.	s nl	
Amd. 2	109,483.20	32,018.46 Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.		
Amd. 1	0.00	0.00 Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017	
Original:	202,859.00	To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Park System.		
11. Ager	icy: U of A -	Fayetteville Contractor: WER NORTHWEST ARKANSAS I	PLC	
		Location: Fayetteville	State: AR	
Total Autho	orized:	\$0.00 <b>Org. Term:</b> 02/01/2019 06/30/2019 <b>Procurement:</b> RFQ	State. AIX	
Total After	Review:	\$1,643,832.00 <b>Funding:</b> Other - 100% - [Gifts]		
Total Projected: \$1,643,832.00 MOF: Contract Number: RA1194068				
Org/Amt: Amount Paid To Date Objective: New Exp Date				

Construction-Related Contracts

Page 5

Original: 1,643,832.00

Professional design services for Baseball Clubhouse project to include working with UA building committee, general contractor/construction manager, third party commissioning agent, and Facilities Mgmt to advance campus master planning and design principles, and sustainability requirements.

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

#### **Out-of-State Contracts**

1. Agency: Human Services Department

Contractor: SAINT FRANCIS COMMUNITY SERVICES INC

Div/Prog: Children And Family

Location: SALINA

State: KS

**Total Authorized:** 

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

Total After Review:

\$559,666.67 Funding:

State - 100%

**Total Projected:** 

\$8,618,866.67 MOF:

Contract Number: 4600043779

Org/Amt:

**Amount** Paid To Date Objective:

**New Exp Date** 

Original:

559,666.67

To purchase intensive In-Home Services for Division of Children and Family Services clients. Service Area: Arkansas, Ashley, Chicot, Desha, Drew, Fulton, Izard, Lawrence, Lee, Monroe, Phillips, Randolph, St. Francis, Sharp,

and Stone Counties.

Agency: Human Services Department

Contractor: YOUTH ADVOCATE PROGRAMS

Div/Prog: Children And Family

Location:

**HARRISBURG** 

State: PA

**Total Authorized:** 

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

Total After Review:

\$601,641.67 Funding:

State - 100%

**Total Projected:** 

\$9,265,281.67 MOF:

Contract Number: 4600043769

Org/Amt:

Amount Paid To Date Objective:

**New Exp Date** 

Original:

601,641.67

To purchase Intensive In-Home Services for Division of Children and Family Services clients. Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton, Ouachita, and

Union Counties.

3. Agency: Human Services Department

Contractor: YOUTH VILLAGES INC

Div/Prog: Children And Family

**MEMPHIS** \$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

Total Authorized: **Total After Review:** 

\$839,500.00 Funding:

State - 100%

Location:

**Total Projected:** 

\$12,928,300.00 MOF:

Contract Number: 4600043780

Org/Amt:

Amount

Paid To Date Objective:

**New Exp Date** 

State: TN

Original:

839,500.00

To purchase Intensive In-Home Services for Division of Children and Family

Services clients. Coverage Area: Cleburne, Crittenden, Cross,

Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.

Agency: Sentencing Commission

Contractor: JFA ASSOCIATES

Location:

State - 100%

DENVER

State: CO

**Total Authorized:** 

**Total Projected:** 

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFP

**Total After Review:** 

\$71,000.00 Funding: \$71,000.00 MOF:

Contract Number: 4501855479

Org/Amt:

Amount

Paid To Date Objective:

**New Exp Date** 

Original:

71.000.00

Adoption of the state contract with JFA Associates LLC for Prison

Population Projections and Sentencing Guidelines Compliance Reporting.

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

#### Contracts Between State Agencies or Institutions

1. Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

**SCIENCES** 

Div/Prog: Division of Aging Adults & Behavioral Health Location: LITTLE ROCK State: AR

Services

**Total Authorized:** \$707,700.00 Org. Term: 12/15/2017 06/30/2018 Procurement: IGV

Total After Review: \$1,665,400.00 Funding: Federal - 100% - [Opioid State Targeted Response - CFDA]

**Total Projected:** \$1,400,000.00 MOF: Contract Number: 4600041592

Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 2 957,700.00 06/30/2019

152,504.18 Amend to add funding and State Opioid Response (SOR) Medication Assisted Treatment Recovery initiative for Arkansas rural communities (MATRIARC) & Project ECHO funding to provide medical professional training to encourage Drug Enforcement Agency waivered physicians of

prescribing FDA approved drugs to funded substance disorder treatment facilities in order to maintain MAT services. Also to update total projected

History: Amd. 1

329,075.00 19,629.74 Amend to add funding, extend and continue the agreement with UAMS to

06/30/2019 provide medical professional training to encourage DEA-waivered medical

professional to perform MAT services, understand the requirements,

protocols, and benefits.

Original: 378,625.00 To provide medical professional training to encourage Drug Enforcement

Agency-waivered medical professionalsto perform Medication Assisted Therapy services, understand the requirements, protocols, and benefits. Training with substance use treatment providers about relationships with waivered medical professionals. Recruitment of medical professionals with the possibility of waiver or encouragement of waivered personnel to begin

prescribing. Statewide coverage area.

2. Agency: Human Services Department Contractor: UNIVERSITY OF ARKANSAS-MEDICAL

**SCIENCES** 

Div/Prog: Division of Aging Adults & Behavioral Health Location: LITTLE ROCK

\$253,828.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IGV **Total Authorized:** 

Total After Review: \$483,395.00 Funding: Federal - 100% - [STP Opiod Response (CFDA 93.788)]

**Total Projected:** \$507,656.00 MOF: Contract Number: 4600042041

Org/Amt:

Paid To Date Objective: Amount **New Exp Date** Amd. 1 229,567.00

22,734.17 Amend to update the Performance Indicators and add State Opioid Response 06/30/2019 (SOR) funding for treatment and optimize treatment procedures for opioid

use disorder in under served pregnant adolescent and adult women 13 years

of age and older with opioid use disorder living in rural Arkansas.

Original: To initiate an agreement with UAMS to expand the availability of treatment 253,828.00

and optimize treatment procedures for opioid use disorder in under served pregnant adolescent and adult women 13 years of age and older with opioid use disorder living in rural Arkansas. The service coverage area is statewide.

State: AR

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

#### **In-State Contracts**

1. Agency: Human Services Department

Contractor: CENTERS FOR YOUTH AND FAMILIES INC

Div/Prog: Children And Family

Location: LITTLE ROCK State: AR

**Total Authorized:** 

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFO

Total After Review:

\$30,000.00 Funding:

Federal - 100% - [Social Services Block Grant ]

**Total Projected:** 

\$462,000.00 MOF:

Contract Number: 4600043855

Org/Amt:

Paid To Date Objective: Amount

**New Exp Date** 

Original:

30,000.00

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10. Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion

counties.

2. Agency: Human Services Department

Contractor: COUNSELING ASSOCIATES INC

Total Authorized:

Div/Prog: Children And Family

Location:

RUSSELLVILLE

State: AR

**Total After Review:** 

\$40,000.00 Funding:

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ Federal - 100% - [Social Service Block Grant CFDA]

**Total Projected:** 

\$616,000.00 MOF:

Contract Number: 4600043856

Org/Amt:

Paid To Date Objective:

**New Exp Date** 

Original:

40,000.00

Amount

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5 and 9. Service Area: Cleburne,

Searcy, Stone, and Van Buren Counties.

3. Agency: Human Services Department

Contractor: DELTA COUNSELING ASSOCIATES

Div/Prog: Children And Family

Location:

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

**MONTICELLO** 

**Total Authorized: Total After Review:** 

\$26,000.00 Funding:

Federal - 100% - [Social Services Block Grant]

**Total Projected:** 

\$400,400.00 MOF:

Contract Number: 4600043857

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

State: AR

State: AR

Original:

26,000.00

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10. Service Area: Ashley, Chicot.

Desha, and Drew counties.

Agency: Human Services Department

Contractor: NORTHEAST ARKANSAS COMMUNITY

**MENTAL** 

Div/Prog: Children And Family

Location:

**JONESBORO** 

**Total Authorized:** 

\$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ Federal - 100% - [Social Services Block Grant ]

**Total After Review:** 

\$45,000.00 Funding: \$693,000.00 MOF:

Contract Number: 4600043858

**Total Projected:** Org/Amt:

Amount

Paid To Date Objective:

**New Exp Date** 

Original:

45,000.00

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 8 & 9. Coverage Area: Fulton.

Independence, Izard, Jackson, Sharp, White, Woodruff counties.

5. Agency: Human Services Department Contractor: OZARK GUIDANCE CENTER INC

Div/Prog: Children And Family Location: SPRINGDALE State: AR

Total Authorized: \$0.00 Org. Term: 02/01/2019 06/30/2019 Procurement: RFQ

**Total After Review:** \$25,000.00 **Funding:** Federal - 100% - [Social Service Block Grant (CFDA 93.667)]

Total Projected: \$385,000.00 MOF: Contract Number: 4600043859

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 25,000.00 To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5. Service area Baxter, Boone,

Marion, and Newton Counties.

History:

6. Agency: Human Services Department Contractor: Riverview Behavioral Health LLC

Div/Prog: Children And Family Location: Texarkana State: AR

**Total Authorized:** \$840,897.00 **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

Total After Review: \$963,567.00 Funding: State - 100%

Total Projected: \$65,870.00 MOF: Contract Number: 4600031738

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 8122,670.00520,540.00 Amend to add funding due to increased utilization for comprehensive06/30/2019

Amd. 8 122,670.00 520,540.00 Amend to add funding due to increased utilization for comprehensive o6/30/2019 residential treatment services statewide.

Amd. 7 50,750.00 467,614.00 Amend to extend and add funding for Comprehensive Residential Treatment 06/30/2019 Services.

Amd. 6 50,000.00 460,102.00 Amend to extend and add funding for Fy""18 for Comprehensive Residential 06/30/2018

Treatment Services statewide.

Amd. 5 -500,000.00 459,476.00 Amend to reduce funding due to decreased utilization; revise budget and funding availability attachments; update Performance Indicators for Comprehensive Residential Treatment Services.

Amd. 4 636,945.00 408,964.00 Amend to extend and add funding; revise budget and funding availability 06/30/2017

attachments; update total projected cost for Comprehensive Residential

Treatment Services statewide.

Amd. 3 300,000.00 248,659.00 Add new fund and additional funding, revise the budget and funding

availability attachments and update the total projected cost for

Comprehensive Residential Treatment services.

Amd. 2 284,382.00 9,364.00 Add additional funding, revise the budget and funding availability

attachments and update the total projected cost for Comprehensive

Residential Treatment services.

Amd. 1 9,410.00 4,567.00 To amend to extend and add funding for Comprehensive Residential

0 To amend to extend and add funding for Comprehensive Residential 06/30/2016

Treatment services for DCFS clients statewide; revise the budget attachment

and add a funding availability attachment.

Original: 9,410.00 To purchase Comprehensive Residential Treatment Services for DCFS

clients statewide. Total projected cost is \$65,870.00. Total FY '15 contract

liability is \$9,410.00.