

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

**B5 a**

***Construction-Related Contracts***

**1 . Agency:** ASU - Jonesboro **Contractor:** Wittenberg, Delony & Davidson, Inc., Architects  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$452,000.00 **Org. Term** 07/01/2006 06/30/2007 **Procurement:** Request for Proposal  
**Total After Review:** \$482,000.00 **Funding** Cash - 100% - Tuition & Fees  
**Total Projected:** \$455,000.00 **Contract Number:** ra07125001

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	30,000.00	395,557.95	Additional Funds	
<b>History:</b>				
Amd. 6	22,000.00	340,636.70	Additional Funds to include elevator upgrades, Collegiate Park Security gates, IT Data Center Power and IT Master Plan, Date Extension	06/30/2013
5	120,000.00	257,319.68	Additional Funds	
4	50,000.00	182,767.90	Increases funds and extends contract date.	06/30/2011
3	40,000.00	106,709.20	Increases funds for services.	
2	125,000.00	46,907.88	Increases funds for services.	
1	30,000.00	28,050.00	Increases funds and extends contract date.	06/30/2009
Original:	65,000.00		To provide architectural services for multi projects as selected during the contract period by the President and other administrative officials of the University.	

**2 . Agency:** Building Authority **Contractor:** The Borne' Firm  
**Location:** little Rock **State:** AR

**Total Authorized:** \$55,000.00 **Org. Term** 09/21/2007 06/30/2009 **Procurement:** ABA Criteria  
**Total After Review:** \$127,500.00 **Funding** State - 100%  
**Total Projected:** \$110,000.00 **Contract Number:** 4600013993

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	72,500.00	41,376.07	Additional Funds	
<b>History:</b>				
Amd. 4	0.00	20,681.44	Extends contract date.	06/30/2013
3	0.00	20,681.44	Extends contract date.	06/30/2011
2	0.00	17,692.88	Extends contract date.	06/30/2010
1	0.00	13,558.43	Provide clarification regarding emergency assignments including but not limited to fire or natural disasters.	
Original:	55,000.00		To provide on-call architectural & engineering services to support ABA operations & maintenance of properties owned or operated by ABA in Pulaski & Sebastian Counties in Arkansas.	

**3 . Agency:** Correction Department **Contractor:** Jackson Brown King Architects  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$351,025.00 **Org. Term** 06/01/2010 06/30/2011 **Procurement:** Sole Source by Justification  
**Total After Review:** \$626,142.00 **Funding** Trust - 100% - Prison Trust Fund  
**Total Projected:** \$351,025.00 **Contract Number:** 4600019390

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	275,117.00	181,125.01	Additional Funds, Change Information	
<b>History:</b>				
Amd. 1	0.00	175,071.54	Extends contract date.	06/30/2012
Original:	351,025.00		Architectural fees for design phase of the addition to the North Central Unit. Also, to modify existing space such as kitchen and laundry to support additional inmates.	

**4 . Agency:** Human Services Department **Contractor:** Lockeby & Associates, Inc.  
**Div/Prog:** Developmental Disabilities **Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term** 10/21/2011 06/30/2012 **Procurement:** ABA Criteria

**Total After Review:** \$875,000.00 **Funding** Other - 100% - Federal Depreciation

**Total Projected:** \$875,000.00

**Contract Number:** 4600021588

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	875,000.00		The purpose of this contract is for Engineering, Architectural Design Professional Services as needed for various renovations, repairs, and construction projects on DHS Facilities operated Statewide.	

**5 . Agency:** Human Services Department  
**Div/Prog:** Developmental Disabilities

**Contractor:** Morris and Associates Architects Environmental Consultants

**Location:** Scott **State:** AR

**Total Authorized:** **Org. Term** 10/15/2011 06/30/2012 **Procurement:** ABA Criteria

**Total After Review:** \$500,000.00 **Funding** Other - 100% - Federal Depreciation

**Total Projected:** \$500,000.00

**Contract Number:** 4600021554

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.	

**6 . Agency:** SAU - Tech

**Contractor:** CADM Architecture, Inc.

**Location:** El Dorado **State:** AR

**Total Authorized:** \$210,697.00 **Org. Term** 02/20/2010 06/30/2011 **Procurement:** Request for Qualifications

**Total After Review:** \$235,112.00 **Funding** State - 21%; Other - 79% - Insurance Payment from Tornado Loss (October 2009)

**Total Projected:** \$165,697.00

**Contract Number:** ra10115003

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	24,415.00	201,469.00	Additional Funds	
<b>History:</b>				
Amd. 2	0.00	171,769.83	Extends contract date.	06/30/2012
1	45,000.00	129,795.10	Additional Funds	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.	

**7 . Agency:** South Ark. Community College

**Contractor:** Polk Stanley Wilcox Architects

**Location:** Little Rock **State:** AR

**Total Authorized:** \$84,000.00 **Org. Term** 02/27/2009 06/30/2009 **Procurement:** Request for Qualifications

**Total After Review:** \$184,000.00 **Funding** Cash - 50% - Plant fund reserves; Other - 50% - Local millage funds

**Total Projected:** \$50,000.00

**Contract Number:** RA122008

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	100,000.00	65,908.69	Additional Funds	
<b>History:</b>				
Amd. 4	0.00	17,412.54	Extends contract date.	06/30/2013
3	60,000.00	2,151.60	Additional Funds, Change Information	
2	0.00	0.00	Extends contract date.	06/30/2011
1	0.00	0.00	Extends contract date.	06/30/2010
Original:	24,000.00		To provide services needed to complete small projects, repairs or renovations as the needs arise.	

**8 . Agency:** U of A - Fayetteville

**Contractor:** Crafton Tull Sparks & Associates Inc.

**Location:** Rogers **State:** AR

**Total Authorized:** \$214,000.00 **Org. Term** 09/17/2010 06/30/2011 **Procurement:** Request for Qualifications

**Total After Review:** \$632,052.00 **Funding** Cash - 100% - Bond Proceeds

**Total Projected:** \$214,000.00

**Contract Number:** RA1113755

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	418,052.00	151,737.91	Additional Funds	
<b>History:</b>				
Amd. 1	0.00	151,737.91	Extends contract date.	06/30/2013

Original: 214,000.00 Design services for Lab Upgrades Phase 4 Project

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**9 . Agency:** U of A - Fayetteville

**Contractor:** The Portico Group

**Location:** Seattle

**State:** WA

**Total Authorized:**

**Org. Term** 10/15/2011 06/30/2013 **Procurement:** Request for Qualifications

**Total After Review:** \$77,890.00 **Funding** Cash - 100% - Donations

**Total Projected:** \$77,890.00

**Contract Number:** RA1123800

**Org/Am:** Amount Paid To Date Objective:

New Exp Date

Original: 77,890.00

AE services for Garvan Woodland Gardens Tree Houses Project.

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**B5 b**

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

<b>1 . Agency:</b> Ark. Heritage - Historic Preservation		<b>Contractor:</b> National Trust for Historic Preservation	
		<b>Location:</b> Washington	<b>State:</b> DC
<b>Total Authorized:</b>	\$160,754.00	<b>Org. Term</b> 09/30/2008 06/26/2009	<b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b>	\$221,126.00	<b>Funding</b> State - 100%	
<b>Total Projected:</b>	\$400,000.00		<b>Contract Number:</b> 4600015849
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	60,372.00	128,715.73	Additional Funds
<b>History:</b>			
Amd. 5	0.00	88,552.05	Extends contract date.
4	60,373.00	78,176.62	Additional Funds
3	0.00	78,176.62	Extends contract date.
2	40,008.00	40,056.69	Increases funds.
1	0.00	28,216.69	Extend contract date.
Original:	60,373.00		State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.
<b>2 . Agency:</b> Education Department		<b>Contractor:</b> Leadership and Learning Center	
		<b>Location:</b> Englewood	<b>State:</b> CO
<b>Total Authorized:</b>		<b>Org. Term</b> 10/15/2011 06/30/2012	<b>Procurement:</b> Sole Source by Justification
<b>Total After Review:</b>	\$41,250.00	<b>Funding</b> Federal - 100% - TITLE IIA - COST CENTER 349689, WBS F.0500.S387A10-3-100%	
<b>Total Projected:</b>	\$41,250.00		<b>Contract Number:</b> 4600022655
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	41,250.00		PURSUANT TO ACT 222 OF 2009, FACILITATION OF THE IMPLEMENTATION OF A STATEWIDE PRINCIPAL EVALUATION INSTRUMENT PILOT ON BEHALF OF ARKANSAS' SCHOOL DISTRICTS.
<b>3 . Agency:</b> Education Department		<b>Contractor:</b> Metis Associates, Inc.	
		<b>Location:</b> New York	<b>State:</b> NY
<b>Total Authorized:</b>		<b>Org. Term</b> 10/15/2011 08/16/2012	<b>Procurement:</b> Request for Proposal
<b>Total After Review:</b>	\$119,061.00	<b>Funding</b> Federal - 100% - Title I, Consolidated Administration-100%	
<b>Total Projected:</b>	\$119,061.00		<b>Contract Number:</b> 4600022705
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	119,061.00		To develop a model and plan for evaluating the 2009-2010 and 2010-2011 Public Charter Schools in the domains of efficacy, customer satisfaction and impact on student achievement of Public Charters Schools in Arkansas. Model must also include a regression analysis of the efficacy of Pulic Charter Schools on a school-by-school basis. Annual evaluation of all Public Charter Schools, analyses, comprehensive report, security of all confidential records, and project management.
<b>4 . Agency:</b> Human Services Department Div/Prog: Behavioral Health		<b>Contractor:</b> Compass Group, Inc. dba Compass Clinical Consulting	
		<b>Location:</b> Cincinnati	<b>State:</b> OH
<b>Total Authorized:</b>	\$400,000.00	<b>Org. Term</b> 08/05/2011 06/30/2012	<b>Procurement:</b> Emergency
<b>Total After Review:</b>	\$1,149,500.00	<b>Funding</b> State - 62%; Other - 50% - Medicaid / Medicare Reimbursement	
<b>Total Projected:</b>	\$1,200,000.00		<b>Contract Number:</b> 4600022433
<b>Org/Am:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	749,500.00	0.00	Additional Funds
Original:	400,000.00		To provide independent consultative experts for a comprehensive hospital-wide

analysis of the AR State Hospital-ASH. current operations compared to practices that comply with all the Conditions of Participation COP, to make recommendations for hospital-wide changes and improvements to ensure compliance with all the COP. Service coverage is Statewide.

**5 . Agency:** Human Services Department **Contractor:** Susan L. Rojas  
**Div/Prog:** Medical Services **Location:** Harrisburg **State:** PA  
**Total Authorized:** **Org. Term** 10/21/2011 06/30/2012 **Procurement:** Sole Source by Justification  
**Total After Review:** \$62,386.36 **Funding** Federal - 90% - Medicaid-90%; State - 10%  
**Total Projected:** \$107,387.00 **Contract Number:** 4600022677

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	62,386.36		To engage a qualified and experienced procurement manager as a full time enterprise project manager in an adjunct role for MMIS (Medicaid Management Information Systems) procurement oversight. Service coverage area will be Statewide.	

**6 . Agency:** Insurance Department **Contractor:** First Data Government Solutions LP  
**Location:** Cincinnati **State:** OH  
**Total Authorized:** \$24,500.00 **Org. Term** 09/06/2011 12/31/2011 **Procurement:** Sole Source by Justification - Contract Extension  
**Total After Review:** \$99,500.00 **Funding** Federal - 100% - DHHS - CMS Center for Consumer Information and Insurance Oversight  
**Total Projected:** \$99,950.00 **Contract Number:** 4600022688

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	75,000.00	0.00	Additional Funds	12:00:00 AM
Original:	24,500.00		Requirements Development for Arkansas Health Benefits Exchange Procurement. This will include development and management of a Work Plan that will serve as the foundation and guide for the entire scope of services to be performed for the AID Requirements Development effort. The work plan will contain all tasks and subtasks inclusive of start and end dates, task dependencies, deliverables, milestones, and overall schedule. First Data staff will be available to consult with AID staff as needed.	

**7 . Agency:** Public Employee Retirement **Contractor:** Lombardia Capital Partners, LLC  
**Location:** Pasadena **State:** CA  
**Total Authorized:** **Org. Term** 09/07/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$1,750,000.00 **Funding** Trust - 100% - Investment Portfolio assets held at the custodian bank  
**Total Projected:** \$12,250,000.00 **Contract Number:** 3700402252

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,750,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain Lombardia Capital Partners, LLC as investment counsel with authority to act as a Small Cap Value Equity Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.	

**8 . Agency:** Public Employee Retirement **Contractor:** The Bank of New York Mellon  
**Location:** New York **State:** NY  
**Total Authorized:** **Org. Term** 09/22/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$3,500,000.00 **Funding** Trust - 100% - Investment Portfolio assets held at the custodian bank.  
**Total Projected:** \$24,500,000.00 **Contract Number:** 3700402254

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,500,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) the Bank of New York Mellon Corporation as investment counsel with authority to act as a Global Real Return US dollar Strategy Investment Manager for the Employee Benefit Newton Capital Management Limited Global Real Return Fund, to execute transactions in accordance with the Investment Management Agreement, and the Investment Policy and Guidelines of the APERS Board of Trustees.	

**9 . Agency:** Public Service Commission **Contractor:** Stinson Morrison Hecker LLP  
**Location:** Washington **State:** DC  
**Total Authorized:** \$1,839,606.00 **Org. Term** 01/01/2011 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

**Total After Review:** \$3,679,212.00 **Funding** Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes the Arkansas Public Service Commission to recover those costs directly from the affected utility company up to max of \$3,000,000 annually. Act 647 authorizes the affected utility to recover costs.

**Total Projected:** \$6,000,000.00

**Contract Number:** ARPSC08

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,839,606.00	804,549.00	Additional Funds, Date Extension	12/31/2012
<b>History:</b>				
Amd. 1	0.00	132,666.00	Extends contract date.	12/31/2011
Original:	1,839,606.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

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**B5 c**

***In-State Contracts***

**1 . Agency:** Human Services Department **Contractor:** Counseling Associates, Inc.  
**Div/Prog:** Behavioral Health **Location:** Russellville **State:** AR  
**Total Authorized:** \$2,629,582.04 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-Act 274 of 2010  
**Total After Review:** \$2,764,240.09 **Funding** Federal - 14% - Social Service Block Grant CFDA 93.677, Block Grant-Adult/Children CFDA 93.958; State - 86%  
**Total Projected:** \$2,629,852.04 **Contract Number:** 4600020969

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	134,658.05	215,315.72	Additional Funds	
Original:	2,629,582.04		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. Catchment area includes the following counties: Pope, Yell, Faulkner,	

**2 . Agency:** Human Services Department **Contractor:** Counseling Clinic Inc  
**Div/Prog:** Behavioral Health **Location:** Benton **State:** AR  
**Total Authorized:** \$1,132,489.46 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$1,238,638.35 **Funding** Federal - 13% - SSBG-Adult+Child, CFDA93.958; SSBG-TitleXX+ CASSP, CFDA 93.667; State - 87%  
**Total Projected:** \$1,132,489.46 **Contract Number:** 4600020974

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	106,148.89	88,811.13	Additional Funds	
Original:	1,132,489.46		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. Service area: Saline County	

**3 . Agency:** Human Services Department **Contractor:** Ozark Guidance Center Inc  
**Div/Prog:** Behavioral Health **Location:** Springdale **State:** AR  
**Total Authorized:** \$4,287,816.91 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Sole Source by Law-  
**Total After Review:** \$4,858,106.40 **Funding** Federal - 16% - MH Block Grant CFDA 93.958 SSBG 93.667 PATH Grant 93.150; State - 84%  
**Total Projected:** \$4,287,816.91 **Contract Number:** 4600020985

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	570,289.49	332,611.47	Additional Funds	
Original:	4,287,816.91		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. Catchment area includes the following counties: Benton, Carroll, Madison and Washington.	

**4 . Agency:** Human Services Department **Contractor:** Centers for Youth and Families  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$488,545.20 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal  
**Total After Review:** \$522,341.82 **Funding** Federal - 15.94% - CFDA#93.658-Foster Care-Title IVE; State - 84.06%  
**Total Projected:** \$1,954,180.80 **Contract Number:** 4600021775

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	33,796.62	0.00	Additional Funds	
Original:	488,545.20		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.	

**5 . Agency:** Soybean Promotion Board **Contractor:** The Communications Group, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$300,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal  
**Total After Review:** \$900,000.00 **Funding** Other - 100% - Soybean "Checkoff" Funds

**Total Projected:** \$2,100,000.00

**Contract Number:** SP100217

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	600,000.00	300,000.00	Additional Funds	
<b>History:</b>				
Amd. 1	0.00	300,000.00	Extends contract date.	06/30/2012
Original:	300,000.00		Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.	