

**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: Witsell Evans Rasco Architects		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 11/21/2011 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$55,500.00	Funding Cash - 100% - Reserves		
Total Projected:	\$80,000.00	Contract Number: RA11125012		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	
2 . Agency: Building Authority		Contractor: Stuck Associate Architects		State: AR
		Location: Little Rock		
Total Authorized:	\$155,000.00	Org. Term 06/15/2011 06/30/2013	Procurement: ABA Criteria	
Total After Review:	\$180,000.00	Funding State - 100%		
Total Projected:	\$500,000.00	Contract Number: 4600021356		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,000.00	0.00	Additional Funds, Change Information - adds Interior Design Services to Contract	
Original:	155,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis.	
3 . Agency: DFA-Revenue Services Div.		Contractor: Lockeby & Associates, Inc		State: AR
		Location: Little Rock		
Total Authorized:	\$135,000.00	Org. Term 10/01/2010 06/30/2011	Procurement: ABA Criteria - Contract Extension	
Total After Review:	\$310,000.00	Funding State - 100%		
Total Projected:	\$1,000,000.00	Contract Number: 4600020291		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	175,000.00	122,484.00	Additional Funds, Date Extension	06/30/2013
History:				
Amd. 1	53,000.00	53,695.57	Additional Funds, Date Extension	06/30/2012
Original:	82,000.00		Provide Design Professional for multiple minor projects not to exceed \$1,000,000.	
4 . Agency: Information Systems		Contractor: Brown Engineers, LLC		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term 11/21/2011 11/20/2013	Procurement: Request for Qualifications	
Total After Review:	\$100,000.00	Funding State - 100%		
Total Projected:	\$100,000.00	Contract Number: 4600022768		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Original:	100,000.00		Brown Engineers, LLC to provide Analysis and Recommendations for Various aspects of the State Data Center including but not limited to: power system infrastructure, cooling system infrastructure, electrical and cooling system capacity and best practices for maintenance. Documentation of Analysis and Recommendations will be provided. Additionally Brown Engineers, LLD will provide emergency onsite response in the event State Data Center power or mechanical systems degradation or failure. They will also perform breaker coordination, short-circuit and arc flash studies along with other small Engineering projects as needed.	
5 . Agency: University of Central Arkansas		Contractor: Nabholz Construction Corporation		State: AR
		Location: Conway		
Total Authorized:	\$18,000,000.00	Org. Term 09/20/2010 06/30/2011	Procurement: Request for Qualifications	
Total After Review:	\$18,597,572.00	Funding Other - 100% - Bond Proceeds		

Total Projected: \$18,000,000.00

Contract Number: RA1116504

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	597,572.00	1,768,242.20	Additional Funds	
History:				
Amd. 1	0.00	0.00	Extends current contract.	06/30/2013
Original:	18,000,000.00		To construct and New Residential Hall for the University of Central Arkansas.	

6 . Agency: University of Central Arkansas **Contractor:** Sebesta Blomberg & Associates Inc.
Location: Irving **State:** TX

Total Authorized: **Org. Term** 11/21/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$500,000.00 **Contract Number:** RA01216503

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To obtain on-call LEEDS Commissioning services for various construction projects on the campus of UCA.	

7 . Agency: University of Central Arkansas **Contractor:** Viridian
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 11/21/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition and Fees
Total Projected: \$500,000.00 **Contract Number:** RA01216502

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		To obtain on-call LEEDS Commissioning Services involved with various construction projects on the UCA campus.	

8 . Agency: Workforce Services **Contractor:** SCM Architects
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 11/23/2011 06/30/2013 **Procurement:** ABA Criteria
Total After Review: \$199,000.00 **Funding** Other - 100% - Principle and Interest
Total Projected: \$398,000.00 **Contract Number:** 4600022726

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	199,000.00		The purpose of this contract is to provide architectural and engineering services for the new addition and remodel of the existing building located at the Hope Migrant Farm Labor Center, 205 Smith Rd., Hope AR 71801. Work will include but not limited to the schematic designs, preparation of plans and specifications, project administration and certification as appropriate for project.	

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B5 b

Out-of-State Contracts

1 . Agency: Economic Development Commission		Contractor: AWS Truepower, LLC	
		Location: Albany	State: NY
Total Authorized:	Org. Term 11/21/2011 04/30/2012	Procurement: Sole Source by Justification	
Total After Review: \$140,000.00	Funding Federal - 100% - American Recovery & Reinvestment Act of 2009 (ARRA)-100%		
Total Projected: \$140,000.00	Contract Number: 4600022581		
Org/Am:	Amount	Paid To Date	Objective:
Original:	140,000.00		Contractor will be responsible for utilizing the data gained from the Tall Tower Wind Measurement study to create a new wind resource maps for the State; Identifying 20 high quality wind power sites evaluated on factors that affect site's suitability, project size, terrain, wind resource, access to transmission; proximity to protected areas and estimated cost of energy production; Execute a Transmission Opportunity Analysis to allow developers to prioritize sites based on transmission capacity.
2 . Agency: Human Services Department		Contractor: Southern Counseling Services LC	
Div/Prog: Children And Family		Location: Memphis	State: TN
Total Authorized: \$40,000.00	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Qualifications - Contract Extension	
Total After Review: \$60,000.00	Funding Federal - 100% - Adoption Incentive (CFDA 93.603)		
Total Projected: \$80,000.00	Contract Number: 4600021290		
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	20,000.00	2,800.00	Additional Funds
Original:	40,000.00		To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Areas 9,10. Coverage area is Arkansas, Ashley, Chicot, Cleburne, Crittenden, Cross, Desha, Drew, Independence, Jackson, Lee, Monroe, Phillips, Poinsett, St. Francis, Stone, White, and Woodruff counties.
3 . Agency: Human Services Department		Contractor: AmiCare of Arkansas LLC dba Piney Ridge	
Div/Prog: Division of Youth Services		Location: Madison	State: TN
Total Authorized: \$25,000.00	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Qualifications	
Total After Review: \$102,200.00	Funding State - 25%; Other - 75% - Target Case Management		
Total Projected: \$175,000.00	Contract Number: 4600021803		
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	77,200.00	17,360.00	Additional Funds, Change Information
Original:	25,000.00		To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 through 06
4 . Agency: Public Employee Retirement		Contractor: AQR Capital Management, LLC	
		Location: Greenwich	State: CT
Total Authorized:	Org. Term 09/29/2011 06/30/2012	Procurement: Request for Proposal	
Total After Review: \$2,000,000.00	Funding Trust - 100% - Investment Portfolio assets held at the custodian bank		
Total Projected: \$14,000,000.00	Contract Number: 3700402253		
Org/Am:	Amount	Paid To Date	Objective:
Original:	2,000,000.00		The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) AQR Capital Management, LLC as investment counsel with authority to act as a Global Risk Premium Tactical Strategy Investment Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.

5 . Agency: Tobacco Settlement Commission

Contractor: Battelle Memorial Institute

Location: Columbus

State: OH

Total Authorized: Org. Term 11/01/2011 06/30/2013 Procurement: Request for Proposal

Total After Review: \$774,647.49 Funding Other - 100% - ATSC Commission Fund from interest income generated from the Master Settlement Agreement payments

Total Projected: \$774,647.49 Contract Number: 4600022788

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	774,647.49		Evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000. Services include: iterative evaluation that integrates process, cost, outcome and policy analysis.	

6 . Agency: U of A - Fayetteville

Contractor: Federal Costing Concepts LLC

Div/Prog: Cooperative Extension Service

Location: Allison Park

State: PA

Total Authorized: Org. Term 11/20/2011 06/30/2013 Procurement: Request for Proposal

Total After Review: \$68,000.00 Funding State - 100%

Total Projected: \$68,000.00 Contract Number: RA121351101

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	68,000.00		To develop and implement a Facilities and Administration cost rate proposal and the negotiation with the Dallas office of the Division of Cost Analysis.	

provides expertise oversight of events; coordinates and oversees agency quarterly health fairs, forums and other outreach events; serve as Equipment Loan Program Manager; develop work plans, reports and provide technical assistance.