

**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: Brackett-Krennerich & Associates		State: AR
		Location: Jonesboro		
Total Authorized:	\$485,100.00	Org. Term: 10/20/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$1,512,054.60	Funding: Cash - 68% - University Reserves; Other - 32% - Donation		
Total Projected:	\$1,400,000.00	Contract Number: RA12125001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,026,954.60	484,460.74	Increase fees and reimbursables to allow full architectural design of the proposed new Student Recreation Center (SAC) and Football Operations Offices.	
History:				
Amd. 1	0.00	484,460.74	Purpose of this amendment is to extend the contract to 6/30/15 to allow architectural services to continue on the proposed new Football Operations Offices and Indoor Practice Facility.	06/30/2015
Original:	485,100.00	Provide professional design services thru design document phase for the Football Operations/Indoor Practice Facility on the ASU-J Campus.		

2. Agency: ASU - Jonesboro		Contractor: Comfort Systems USA Energy Services, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 09/21/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$125,000.00	Funding: Cash - 100% - Agency Bank Funds		
Total Projected:	\$350,000.00	Contract Number: RA14125004		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	125,000.00	On call commissioning services to include compliance throughout the design process, construction, building start-up, initial operation of building systems and throughout warranty period on projects as directed.		

3. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 09/21/2013 06/30/2015	Procurement: RFQ	
Total After Review:	\$125,000.00	Funding: Cash - 100% - Agency Bank Funds		
Total Projected:	\$350,000.00	Contract Number: RA14125002		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	125,000.00	On call commissioning services to include documentation and compliance thru design, construction, building start-up, initial operation, and throughout the period of warranty on projects as directed by ASU-J administration.		

4. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers, Inc.		State: AR
		Location: Little Rock		
Total Authorized:	\$250,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ	
Total After Review:	\$525,000.00	Funding: Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125008		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	275,000.00	82,774.57	Increase fees and reimbursables to allow continued on-call architectural services for multiple ongoing projects (Systems Office, Village Apartments, Convocation Center Seating, Campus Signage, ADA Handrails) and other projects that may arise in the contract term ending 6/30/15.	
History:				

Amd. 1	150,000.00	47,622.42	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.	06/30/2015
Original:	100,000.00		Provide on call services in the area of architectural, MEP engineering and structural engineering.	

5. Agency: ASU - Jonesboro **Contractor:** Ruby Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$111,627.18 **Org. Term:** 09/17/2010 06/30/2011 **Procurement:** RFQ
Total After Review: \$150,467.18 **Funding:** Cash - 16% - General Improvement Funds; Other - 84% - ANCRC Grant Funds "Special Revenue"; Donations

Total Projected: \$1,500,000.00 **Contract Number:** RA10125001

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

6. Agency: ASU - Jonesboro **Contractor:** Viridian
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/21/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$125,000.00 **Funding:** Cash - 100% - Agency Bank Funds

Total Projected: \$350,000.00 **Contract Number:** RA14125003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		On Call commissioning services to include compliance throughout the design process, construction, building start-up, initial operation of building systems and throughout warranty period on projects as directed.	

7. Agency: Building Authority		Contractor: CROMWELL ARCHITECTS ENGINEERS	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 09/20/2013 06/30/2015	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%	
Total Projected:	\$385,000.00		Contract Number: 4600030419
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.	
8. Agency: Building Authority		Contractor: HICKS, DOWTY, MCCAULEY & SCHELL ARCHITECTS	
		Location: NORTH LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 09/20/2013 06/30/2015	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%	
Total Projected:	\$385,000.00		Contract Number: 4600030413
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ARCHITECTURAL & ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.	
9. Agency: Building Authority		Contractor: HSA ENGINEERING CONSULTING SERVICES	
		Location: FORT SMITH	State: AR
Total Authorized:	\$0.00	Org. Term: 09/20/2013 06/30/2015	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%	
Total Projected:	\$385,000.00		Contract Number: 4600030418
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.	
10. Agency: Building Authority		Contractor: WOODS GROUP ARCHITECTS, INC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 09/20/2013 06/30/2015	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%	
Total Projected:	\$385,000.00		Contract Number: 4600030417
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ARCHITECTURAL & ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS. STUDIES & REPORTS ON AN AS-NEEDED BASIS.	
11. Agency: Parks & Tourism		Contractor: Taylor & Kempkes Architects, P.A.	
Div/Prog: State Parks Division		Location: Hot Springs	State: AR
Total Authorized:	\$242,565.50	Org. Term: 07/01/2007 06/30/2009	Procurement: ABA
Total After Review:	\$271,029.48	Funding: Other - 100% - FY07 ANCRC, FY09 ANCRC, FY10 ANCRC. Amendment 75	
Total Projected:	\$132,574.00		Contract Number: 4600013073
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 9	28,463.98	225,902.45	Increase Compensation (\$5,088.98) due to increase in construction estimate and increase Compensation (\$23,375) for Additional Services for a new Mechanical / Electrical Engineer Sub-Consultant for the new Visitor Center located at Logoly State Park.	
History:				
Amd. 8	0.00	225,902.45	Extend time to complete design and provide construction oversight for a new Visitor Center located at Logoly State Park.	06/30/2014
Amd. 7	0.00	207,558.48	Extend time to complete design and provide construction oversight for a new Visitor Center at Logoly State Park and Decrease Compensation (- \$5,000) and Increase Expense (+\$5,000)	06/30/2013
Amd. 6	0.00	184,140.99	Extend time to complete design for a new Visitor Center at Logoly State Park.	06/30/2012
Amd. 5	90,104.00	137,612.06	Additional Funds	
Amd. 4	0.00	129,116.04	Extends contract date.	06/30/2011
Amd. 3	7,892.50	75,533.69	Increases funds.	
Amd. 2	11,995.00	69,979.64	Increase funds.	
Amd. 1	0.00	51,196.44	Extends contract date.	06/30/2010
Original:	132,574.00		To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.	

12. Agency: SAU - Tech		Contractor: CADM Architecture, Inc.		
		Location: El Dorado	State: AR	
Total Authorized:	\$580,112.00	Org. Term: 02/20/2010	06/30/2011	Procurement: RFQ
Total After Review:	\$714,112.00	Funding: Cash - 16% - College Reserves from tuition and fees; Other - 84% - Insurance Proceeds from Tornado Loss 2009		
Total Projected:	\$165,697.00	Contract Number: ra10115003		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	134,000.00	580,000.00	Due to the recently revised projected cost of the SAUT Student Center, an increase in the PSC for architectural services is required. This project includes major renovations to the current gymnasium and approximately 37,000 square feet of new construction. The gymnasium along with the additional square footage will be transformed into the campuses new student center. This is the final facility to be addressed from the Tornado of 2009.	
History:				
Amd. 5	340,000.00	242,385.04	A major enhancement and additional square footage will be added to the current gymnasium facility to intransform it into a new student center. This facility received substantial damage from the October 2009 tornado. In lieu of repairing back to original status, additional funding has been secured to combine with the insurance proceeds to transform this facility into a student facility which will include an auditorium.	06/30/2014
Amd. 4	5,000.00	238,901.14	Extend Date and increase by \$5,000	06/30/2013
Amd. 3	24,415.00	201,469.00	Additional Funds	
Amd. 2	0.00	171,769.83	Extends contract date.	06/30/2012
Amd. 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.	

13. Agency: U of A - Fayetteville **Contractor:** Affiliated Engineers Inc
Location: Chapel Hill **State:** NC
Total Authorized: \$1,264,421.00 **Org. Term:** 12/22/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$1,344,421.00 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$1,264,421.00 **Contract Number:** RA1133844

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,000.00	465,640.82	Fee increase for AEI additional services to include subsurface utility engineering as part of the civil engineering package for the Leroy Pond Utility Plant project.	
History:				
Amd. 1	0.00	0.00	Date extension for professional design services on Leroy Pond Utility Plant project.	06/30/2015
Original:	1,264,421.00		Provide design, engineering and related technical services associated with the design of the LeRoy Pond Chiller Plant.	

14. Agency: U of A - Fayetteville **Contractor:** Populous Inc
Location: Kansas City **State:** MO
Total Authorized: \$0.00 **Org. Term:** 09/21/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$482,700.00 **Funding:** Cash - 100% - Athletic Reserves
Total Projected: \$482,700.00 **Contract Number:** RA1143866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	482,700.00		Fees/expenses for Feasibility Study of Razorback Stadium Expansion to include establishing of planning goals/objectives, analyzing existing/future facility needs, and development of a comprehensive expansion plan.	

15. Agency: U of A - Fayetteville **Contractor:** Wittenberg Delony & Davidson Inc
Location: Fayetteville **State:** AR
Total Authorized: \$1,791,063.00 **Org. Term:** 12/22/2012 06/30/2013 **Procurement:** RFQ
Total After Review: \$1,856,063.00 **Funding:** Cash - 100% - Bond Proceeds
Total Projected: \$1,791,063.00 **Contract Number:** RA1133843

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	65,000.00	438,962.95	Additional services for redesign of existing parking lots south of the Athletic Academic & Dining Facility Project.	
History:				
Amd. 1	0.00	140,631.44	Date extension for contined services on the Athletics Academic/Dining Facility project.	06/30/2015
Original:	1,791,063.00		Prof svcs including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for new Athletic Academic & Dining Facility (47,000 - 58,000 square feet).	

16. Agency: U of A - Pine Bluff **Contractor:** Cromwell Engineering
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 09/20/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$500,000.00 **Funding:** Federal - 100% - Title III , Agriculture Facilities -100
Total Projected: \$500,000.00 **Contract Number:** RA13160974

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	500,000.00		To identify engineers to design and consult on an on -call basis (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff .	

17. Agency: U of A - Pine Bluff

Contractor: Energy Engineering Consultants, Inc.

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 09/20/2013 06/30/2015 Procurement: RFQ

Total After Review: \$500,000.00 Funding: Federal - 100% - Title III; Agriculture Facilities -100

Total Projected: \$500,000.00

Contract Number: RA13160976

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 500,000.00

To identify engineers to design and consult on an on -call basis (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff.

18. Agency: U of A - Pine Bluff

Contractor: TME, INC.

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 09/20/2013 06/30/2015 Procurement: RFQ

Total After Review: \$500,000.00 Funding: Federal - 100% - Title III; Agriculture Facilities-100

Total Projected: \$500,000.00

Contract Number: RA13160975

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 500,000.00

To identify engineers to design and consult on an on -call bases (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff.

19. Agency: University of Central Arkansas

Contractor: Stuck Associates Architects

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 09/23/2013 06/30/2015 Procurement: RFQ

Total After Review: \$189,700.00 Funding: Cash - 100% - Tuition and Fees

Total Projected: \$301,200.00

Contract Number: RA01416501

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 189,700.00

To hire an architectural firm to conduct a building assessment study to analyze the condition of the building's systems, structure, asbestos, lighting and seismic impact of building modifications.

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FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006

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Out-of-State Contracts

1.	Agency: Ark. Heritage - Historic Preservation	Contractor: National Trust for Historic Preservation	State: DC
		Location: Washington	
Total Authorized:	\$281,498.00	Org. Term: 09/30/2008 06/26/2009	Procurement: SSJ
Total After Review:	\$341,870.00	Funding: Cash - 100% - Real Estate Transfer Tax	
Total Projected:	\$400,000.00		Contract Number: 4600015849
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 10	60,372.00	200,404.11	The purpose of this amendment is to increase the dollar amount to the scope of services for this contract for this fiscal year (2014).
History:			
Amd. 9	0.00	167,283.48	To extend this contract for another fiscal year (time only)
Amd. 8	60,372.00	154,558.03	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount by adding \$60,372.00 for a new total of \$281,498.00.
Amd. 7	0.00	146,416.47	Extends contract date.
Amd. 6	60,372.00	128,715.73	Additional Funds
Amd. 5	0.00	88,552.05	Extends contract date.
Amd. 4	60,373.00	78,176.62	Additional Funds
Amd. 3	0.00	78,176.62	Extends contract date.
Amd. 2	40,008.00	40,056.69	Increases funds.
Amd. 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.

2.	Agency: Department of Finance and Administration	Contractor: Periscope Holdings, Inc.	State: TX
		Location: Austin	
Total Authorized:	\$0.00	Org. Term: 10/01/2013 09/30/2014	Procurement: SSJ
Total After Review:	\$250,000.00	Funding: Cash - 100% - Vendor Fees	
Total Projected:	\$250,000.00		Contract Number: 4600030544
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00		Material master data in the AASIS system will be reviewed and redefined using a standardized coding structure. Existing descriptions used to define goods and services will be replaced by those defined by the National Institute of Governmental Purchasing (NIGP). An independent review and assessment of the State's purchasing business processes will be performed and used to establish a benchmark, from which an improvement plan can be developed. Also, training will be provided for AASIS users.

3. **Agency:** Human Services Department **Contractor:** Manatt, Phelps & Phillips LLP
Div/Prog: Medical Services **Location:** Los Angeles **State:** CA
Total Authorized: \$1,000,000.00 **Org. Term:** 07/22/2013 12/31/2013 **Procurement:** SSJ
Total After Review: \$1,634,110.00 **Funding:** Federal - 50% - Medicaid CFDA 93.778-50; State - 50%
Total Projected: \$1,000,000.00 **Contract Number:** 4600029547

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	634,110.00	0.00	To update the Performance Indicators and Scope of Work to include additional deliverables and to revise the budget accordingly. This action will also extend the contract through June 30, 2014 and increase the projected total to \$1,634,110.00.	06/30/2014
Original:	1,000,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide	

4. **Agency:** Human Services Department **Contractor:** Center for Children's Law and Policy
Div/Prog: Youth Services **Location:** Washington **State:** DC
Total Authorized: \$50,000.00 **Org. Term:** 01/01/2013 06/30/2013 **Procurement:** SSI
Total After Review: \$100,000.00 **Funding:** State - 75%; Other - 25% - Rehab
Total Projected: \$290,000.00 **Contract Number:** 4600028155

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	50,000.00	50,000.00	To extend the date and to add funding to the existing contract for the Juvenile Detention Alternatives Initiatives (JDAI) Technical assistance Team Leader for the facilitation of the JDAI replication via collaboration with the Annie E. Casey Foundation in Benton, Washington and Garland County detention centers.	06/30/2014
History:				
Amd. 1	0.00	0.00	To request a date extension to the existing contract for the Juvenile Detention Alternatives Initiatives (JDAI) Technical Assistance Team Leader (TATL) for the facilitation of the JDAI replication via collaboration with the Annie E. Casey Foundation (AECF) in Benton and Washington county juvenile detention centers for six months.	12/31/2013
Original:	50,000.00		To originate and add compensation of \$50,000.00 for a Juvenile Detention Alternatives Initiative (JDAI) Technical Assistance Team Leader(TATL) required for facilitation of the JDAI replication via collaboration with the Annie E. Casey Foundation (AECF) in Benton, Washington and Garland county juvenile detention centers. JDAI focuses on juvenile detention as a direct entry point for reform, given the numerous ways it shapes juvenile justice systems and the communities they impact.	

5. **Agency:** Information Systems **Contractor:** Buford Goff & Associates INC
Location: Columbia **State:** SC
Total Authorized: \$0.00 **Org. Term:** 09/20/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$791,920.00 **Funding:** Federal - 56% - NTIA-State and Local Implementation Grant Program (SLIGP) -56; Other - 44% - DIS Revolving Fund
Total Projected: \$2,033,965.00 **Contract Number:** 4600030206

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	791,920.00		This project is being undertaken to develop a Public Safety Broadband Network (PSBN) plan for the State of Arkansas that addresses the requirements of FirstNet.	

6. **Agency:** Military Department **Contractor:** Resource Management Concept, Inc.
Location: Lexington Park **State:** MD
Total Authorized: \$24,067.41 **Org. Term:** 07/01/2013 09/30/2013 **Procurement:** SSJ
Total After Review: \$125,067.41 **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>	<u>New Exp Date</u>

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 opganizations for Anti-Terrorism Program.	

7. Agency: U of A - Fayetteville

Contractor: Dr Travis L Dixon

Location: Los Angeles

State: CA

Total Authorized: \$0.00 **Org. Term:** 09/21/2013 01/31/2014 **Procurement:** RFQ

Total After Review: \$76,500.00 **Funding:** Other - 100% - Private UA Foundation Funds

Total Projected: \$76,500.00 **Contract Number:** RA1143870

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original:	76,500.00	UA Clinton School Center for Philanthropy project to include research to enhance race/equity issues; engagement in Center activities; interaction with students in classroom; end of project manuscript.
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8. Agency: U of A - Fayetteville

Contractor: Iwanicki & Associates, LLC

Location: Stuart

State: FL

Total Authorized: \$350,468.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFP

Total After Review: \$525,702.00 **Funding:** State - 100%

Total Projected: \$350,468.00 **Contract Number:** RA1113781

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 3	175,234.00	350,468.00	Funds for additional year to work with Master Principal Program to implement and continue to refine the comprehensive, performance-based certification system, consistent with Act 44
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History:

Amd. 2	0.00	350,468.00	Time extension for continuation of Arkansas Leadership Academy Master Principal Program.	06/30/2014
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Amd. 1	175,234.00	113,500.00	Amending total compensation to reflect the second year of term of agreement for Arkansas Leadership Academy performance based certification project.
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Original:	175,234.00	To implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.
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9. Agency: U of A - Fayetteville

Contractor: Janssen Peak Performance

Location: Cary

State: NC

Total Authorized: \$0.00 **Org. Term:** 09/21/2013 09/21/2014 **Procurement:** SSJ

Total After Review: \$80,000.00 **Funding:** State - 100%

Total Projected: \$80,000.00 **Contract Number:** RA1143863

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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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.
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10. Agency: U of A - Pine Bluff

Contractor: Advanced Clustering Technologies

Location: KANSAS CITY

State: KS

Total Authorized: \$0.00 **Org. Term:** 09/20/2013 06/30/2015 **Procurement:** RFP

Total After Review: \$130,847.20 **Funding:** Federal - 100% - Apollo Space Grant funds -100

Total Projected: \$130,847.20 **Contract Number:** RA13160973

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Original:	130,847.20	The acquisition of a super computer to advance the University's computational research and training infrastructure in three (3) areas; research; the ability to pull in a new coalition of new faculty ;and provide a cluster community to educate and train a new generation of researchers.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

B5 c

In-State Contracts

1. Agency: DFA-Racing		Contractor: Mitchell, Williams, Selig, gates, Woodyard PLLC	
		Location: Little Rock	State: AR
Total Authorized:	\$35,000.00	Org. Term: 10/01/2012 09/30/2013	Procurement: RFQ
Total After Review:	\$70,000.00	Funding: State - 100%	
Total Projected:	\$35,000.00	Contract Number: 4600027142	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	35,000.00	8,805.00	Renewal of legal counsel representing the Racing Commission at meetings and to add more funds.
Original:	35,000.00		Attends Racing Commission Meetings and acts as legal counsel, representing the Commission. Attends Meetings at all three locations - the two tracks and Little Rock Office. Condustr hearings and appels of Rulings made by the stewards and/orjudges at the race tracks.
2. Agency: Disability Determination		Contractor: Dr. Janece G. Hiegel	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$277,400.00	Funding: Federal - 100% - Social Security Administration Grant-100	
Total Projected:	\$277,400.00	Contract Number: 4600030445	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's requests for Social Security disability.
3. Agency: Disability Determination		Contractor: Dr. John M. Giblin	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$277,400.00	Funding: Federal - 100% - Social Security Administration Grant-100	
Total Projected:	\$277,400.00	Contract Number: 4600030448	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimant's request for Social Security disability.
4. Agency: Disability Determination		Contractor: Dr. Kristin A. Jarrard	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$277,400.00	Funding: Federal - 100% - Social Security Administration Grant-100	
Total Projected:	\$277,400.00	Contract Number: 4600030437	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security Disability.
5. Agency: Disability Determination		Contractor: Dr. Melissa F. Jackson, Ph.D	
		Location: North Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$256,320.00	Funding: Federal - 100% - Social Security Administration Grant-100	
Total Projected:	\$256,320.00	Contract Number: 4600030520	
Org/Amt:	Amount	Paid To Date	Objective:

Original: 256,320.00 To provide the Agency with Medical Consultants to examine, review, and evaluate Claimant's requests for Social Security disability.

6. Agency: Disability Determination **Contractor:** Dr. Patrick R. Fields
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$277,400.00 **Funding:** Federal - 100% - Social Security Administration Grant-100
Total Projected: \$277,400.00 **Contract Number:** 4600030449
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 277,400.00 To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.

7. Agency: Disability Determination **Contractor:** Dr. William E. Harrison
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$277,400.00 **Funding:** Federal - 100% - Social Security Administration Grant-100
Total Projected: \$277,400.00 **Contract Number:** 4600030447
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 277,400.00 To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.

8. Agency: Economic Development Commission **Contractor:** Winrock International, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$7,800,900.00 **Org. Term:** 01/01/2008 06/30/2009 **Procurement:** RFP
Total After Review: \$9,425,900.00 **Funding:** State - 100%
Total Projected: \$3,000,000.00 **Contract Number:** 4600027530
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 8 1,625,000.00 7,074,999.00 To add funds to the existing Innovate Arkansas contract with Winrock International to allow Winrock International to continue operating the Arkansas Statewide Technology Commercialization Center.

History:

Amd. 7 0.00 7,074,999.00 To extend the expiration date of the contract to allow Winrock International to continue operating the Arkansas Statewide Technology Commercialization Center. 06/30/2014

Amd. 6 0.00 5,483,000.00 Transparency Conversion - Original Contract# 4600014559

Amd. 5 0.00 5,483,000.00 To extend the expiration date of the contract to allow Winrock International to continue operating the Arkansas Statewide Technology Commercialization Center. 06/30/2013

Amd. 4 3,000,000.00 4,800,900.00 Additional Funds

Amd. 3 0.00 4,196,188.00 Extends contract date. 06/30/2012

Amd. 2 1,800,900.00 2,648,277.00 Increases funds and extends contract date for operating the Arkansas Statewide Technology Commercialization Center. 06/30/2011

Amd. I	799,900.00	1,697,400.09	Increases funds and extends contract date.	06/30/2010
Original:	2,200,100.00		Legislation in Act 1265, tasked the Arkansas Economic Development Commission (AEDC), within the Consolidated Incentive Act, to create a statewide Technology commercialization center. The Act required the AEDC to establish, by solicitation within an RFP, a contract with a non-profit organization to staff and manage this effort. This Center's goal is to help increase per capita income in Arkansas by achieving a critical mass of technology oriented companies and entrepreneurs within the state. The Center will better coordinate efforts in Arkansas to assist technology companies to be established and grow while producing knowledge based jobs, which increase per-capita income.	

9. Agency:	Human Services Department	Contractor:	Pine Bluff Psychological Associates, Inc.	
Div/Prog:	Medical Services	Location:	Pine Bluff	State: AR
Total Authorized:	\$0.00	Org. Term:	10/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$697,950.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$930,600.00		Contract Number:	4600030227
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	697,950.00		To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.	

10. Agency:	U of A - Fayetteville	Contractor:	Regions Insurance	
		Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	09/21/2013 06/30/2015	Procurement: RFP
Total After Review:	\$107,050.00	Funding:	Cash - 100% - Campus Contributions	
Total Projected:	\$535,250.00		Contract Number:	RA1143868
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	107,050.00		Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.	

11. Agency:	U of A - Medical Sciences	Contractor:	Crisis Intervention Center	
		Location:	Fort Smith	State: AR
Total Authorized:	\$52,331.00	Org. Term:	01/01/2013 10/31/2013	Procurement: RFP
Total After Review:	\$65,095.00	Funding:	Federal - 100% - Centers for Disease Control-100	
Total Projected:	\$52,331.00		Contract Number:	RA13150485
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. I	12,764.00	47,685.82	Increase in compensation due to increase in grant award for the Contractor.	
Original:	52,331.00		The agency will provide an outreach program for rape prevention and education in Sebastian, Crawford, Franklin, Logan, Scott and Polk counties in Arkansas.	

12. Agency:	U of A - Pine Bluff	Contractor:	Jefferson Comprehensive Care Systems, Inc.	
		Location:	Pine Bluff	State: AR
Total Authorized:	\$0.00	Org. Term:	09/20/2013 06/30/2015	Procurement: RFP
Total After Review:	\$55,000.00	Funding:	Other - 100% - Tuition and fees	
Total Projected:	\$55,000.00		Contract Number:	RA13160972
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	55,000.00		Jefferson Comprehensive Care will provide Health Care assistance and services to UAPB's Health Service Center .	