

**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: Environmental Quality Department **Contractor:** ENSAFE INC
Location: MEMPHIS **State:** TN

Total Authorized: \$0.00 **Org. Term:** 11/01/2013 06/30/2015 **Procurement:** ABA
Total After Review: \$326,000.00 **Funding:** Trust - 100% - LANDFILL POST-CLOSURE TRUST FUND
Total Projected: \$326,000.00 **Contract Number:** 4600030574

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	326,000.00		To contract professional oversight services of the corrective action at the old C & L Landfill located in Washington County, Arkansas. The scope of the oversight services includes procurement, construction management of the corrective action, and contractual close-out. To that end, ADEQ contracts with this qualified environmental engineering consultant for environmental engineering oversight services associated with the corrective action.	

2. Agency: Mid-South Community College **Contractor:** Pat Kelley Magruder Architects
Location: West Memphis **State:** AR

Total Authorized: \$575,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Federal - 13% - FEMA Grant-13; Cash - 87% - Bond Proceeds and Millage
Total Projected: \$500,000.00 **Contract Number:** 01771111

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,000.00	554,766.00	To increase contract price due to changes in the design of the Wellness Center.	
History:				
Amd. 4	55,000.00	492,137.00	To increase contract price due to changes in the design of the Wellness Center	
Amd. 3	50,000.00	425,394.00	To extend contract of Wellness Center/Safe House through new biennium, and to increase funds due to changes in design.	
Amd. 2	0.00	362,780.00	Change fund types due to additional funding	
Amd. 1	190,000.00	221,000.00	Additional Funds to complete the Safe House.	
Original:	280,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project - Wellness Center/Safe House.	

3. Agency: Parks & Tourism **Contractor:** McClelland Consulting Engineers, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/20/2013 06/30/2015 **Procurement:** ABA
Total After Review: \$151,177.12 **Funding:** Other - 100% - FY14 ANCRC
Total Projected: \$170,221.40 **Contract Number:** 4600030568

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	151,177.12		To provide professional design services for the production of biddable plans and specifications for the complete renovation of the campground at Davidsonville Historic State Park in Randolph County; design for the restoration of the Cameron Bluff Amphitheater at Mount Magazine State Park in Logan County; and design for the renovation of the DeRoche Day-Use Area at DeGray Lake Resort State Park in Clark County.	

4. Agency: Parks & Tourism		Contractor: Witsell Evans Rasco		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/20/2013	06/30/2015	Procurement: ABA	
Total After Review:	\$140,165.98	Funding:	Other - 100% - FY14 ANCRC		
Total Projected:	\$159,741.23	Contract Number: 4600030567			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	140,165.98	To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County.			
5. Agency: South Arkansas Community College		Contractor: Jameson Architects, P.A.		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/21/2013	06/30/2015	Procurement: RFQ	
Total After Review:	\$80,400.00	Funding:	State - 57%; Cash - 42% - County Millage		
Total Projected:	\$80,400.00	Contract Number: RA131401			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	80,400.00	Services for the rehabilitation of the McWilliams House. Services for foundation repair in connection with the 1910 Jr. College Building (Administration Building) and other minor historical preservation services			
6. Agency: U of A - Cossatot Community College		Contractor: Wittenberg, Delony & Davidson, Inc.		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/18/2013	06/30/2015	Procurement: RFP	
Total After Review:	\$250,000.00	Funding:	State - 100%		
Total Projected:	\$250,000.00	Contract Number: PCS1314001			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	On call Architectural Services which may include full design, associated plans, specifications, and construction inspections.			
7. Agency: U of A - Ft. Smith		Contractor: Witsell Evans Rasco		Location: Little Rock	State: AR
Total Authorized:	\$115,000.00	Org. Term: 04/22/2013	06/30/2015	Procurement: RFQ	
Total After Review:	\$1,014,752.00	Funding:	Other - 100% - Private Grant		
Total Projected:	\$650,000.00	Contract Number: RA01951303			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	899,752.00	114,073.00	To increase compensation/expense amounts predicated on estimated construction costs.		
Original:	115,000.00	To conduct a feasibility study for a fine arts center. Study to include pre-design, partial schematics, generic floor plans, elevations with 3D view/fly around. The project will begin with the study and will proceed to subsequent phases only if the University determines the outcome of the study is favorable and only if additional grant funds are received by the Owner for construction of the facility.			
8. Agency: U of A - Medical Sciences		Contractor: Development Consultants, Inc. (DCI)		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/18/2013	06/30/2015	Procurement: RFQ	
Total After Review:	\$448,463.15	Funding:	Cash - 100% - Hospital, Clinical Rev, Prof Fees		
Total Projected:	\$448,463.15	Contract Number: RA14150505			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	448,463.15	Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.			

9. Agency: U of A - Pine Bluff

Contractor: Nelson Architectural Group, Inc.

Location: Pine Bluff

State: AR

Total Authorized: \$500,000.00 Org. Term: 09/01/2009 06/30/2010 Procurement: RFQ

Total After Review: \$950,000.00 Funding: Federal - 43% - Various 1890 Federal Grants-43; State - 57%

Total Projected: \$500,000.00

Contract Number: RA09160920

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	450,000.00	445,238.94	To add funds for increasing "on-call" projects for the campus.	
History:				
Amd. 4	0.00	136,458.51	TO EXTEND THE CONTRACT DATE FOR THESE SERVICES TO CONTINUE TO USE THE NELSON GROUP FOR ON-CALL PROJECTS	06/30/2015
Amd. 3	250,000.00	222,495.39	Additional Funds, Date Extension to address the many projects that are already on the drawing board.	06/30/2013
Amd. 2	0.00	139,687.65	Extends Contract Date.	06/30/2012
Amd. 1	0.00	56,513.00	Extends Contract Date.	06/30/2011
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.	

10. Agency: University of Central Arkansas

Contractor: Taggart Architects

Location: North Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 10/21/2013 06/30/2015 Procurement: RFQ

Total After Review: \$960,000.00 Funding: Cash - 100% - Tuition and Fees

Total Projected: \$960,000.00

Contract Number: RA01416502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	960,000.00		To obtain architectural services for the design and possible construction of a Nursing & Communication Sciences and Disorders Building.	

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Out-of-State Contracts

1. 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.	

2. Agency: Mid-South Community College **Contractor:** Council for Adult and Experiential Learning
Location: Chicago **State:** IL

Total Authorized: \$0.00 **Org. Term:** 10/18/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$110,000.00 **Funding:** Federal - 100% - Department of Labor Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grant-100
Total Projected: \$110,000.00 **Contract Number:** 01771402

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	110,000.00		Review existing MSCC Prior Learning Assessment (PLA) policies and procedures, making suggestion that adhere to best practices, review PLA strategies and tools specific to manufacturing, assist with the Development of a Marketing Plan to be used with local and/or regional businesses and industries, provide faculty and staff professional development in the interpretation and utilization of prior learning for award of credit, and facilitate the development of institutional processes and policies.	

3. Agency: U of A - Fayetteville **Contractor:** APCO (Beijing) Consulting Company Ltd
Location: Beijing 100022 **State:**

Total Authorized: \$0.00 **Org. Term:** 10/19/2013 10/18/2014 **Procurement:** SSJ
Total After Review: \$250,772.00 **Funding:** Other - 100% - The Sustainability Consortium
Total Projected: \$250,772.00 **Contract Number:** RA1143873

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,772.00		Services to assist Sustainability Consortium's China operations to include: mapping & engagement strategy; strategic counsel w/written reports; communications support; ad hoc market entry support; misc add'l services.	

4. Agency: U of A - Fayetteville

Contractor: Arthur J Gallagher & Company

Location: Itasca

State: IL

Total Authorized: \$0.00 Org. Term: 10/19/2013 06/30/2015 Procurement: RFP

Total After Review: \$105,000.00 Funding: Cash - 100% - Campus Contributions

Total Projected: \$525,000.00

Contract Number: RA1143869

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 105,000.00

Consultant will provide project based risk management research, perform strategic risk assessments, prepare and present table top disaster exercises, and roundtable educational presentations, conduct enterprise risk assessments and related consultation on all risks and related insurance coverage.

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In-State Contracts

1. Agency: Ark. Heritage - Delta Center **Contractor:** Jerome Jerry Pillow
Location: Helena **State:** AR

Total Authorized: \$132,850.00 **Org. Term:** 02/01/2011 06/30/2011 **Procurement:** SSL
Total After Review: \$178,350.00 **Funding:** Cash - 88% - Delta Cultural Center Cash Account; Other - 12% - Amendment 75

Total Projected: \$227,500.00 **Contract Number:** 4600020923

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	45,500.00	127,900.00	The purpose of this amendment is to add funds to the active contract to support museum mission based programming; specifically the Delta Cultural Center's annual "Arkansas Delta Family Gospel Festival."	
History:				
Amd. 3	40,500.00	91,800.00	To add funds and extended the date of the contract to support museum mission based programming, specifically the Delta Cultural Center's annual event the "Arkansas Delta Family Gospel Festival". The contract is eligible for renewal annually based on available funds and satisfactory vendor performance until 2017.	
Amd. 2	46,850.00	41,850.00	Additional Funds, Date Extension	06/30/2013
Amd. 1	0.00	0.00	Extends contract date.	06/30/2012
Original:	45,500.00		Reimbursement for artists fees & services related to the upcoming 11th Annual Arkansas Delta Family Gospel Festival to be held May 28, 2011.	

2. Agency: Human Services Department **Contractor:** Arkansas Support Network Inc
Div/Prog: Developmental Disabilities **Location:** Springdale **State:** AR

Total Authorized: \$330,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$385,198.00 **Funding:** Federal - 79% - SSBG-79; State - 21%

Total Projected: \$330,000.00 **Contract Number:** 710DD14003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	55,198.00	33,246.94	To add \$55,198.00 in Federal Integrated Service funding for FY 2014 based on utilization for eligible individuals in a community setting.	
Original:	330,000.00		To provide \$250,000.00 in Federal Integrated Services funding, \$35,000.00 in SGR Integrated Services funding, and \$45,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities	

3. Agency: Human Services Department **Contractor:** Bost, Inc.
Div/Prog: Developmental Disabilities **Location:** Fort Smith **State:** AR

Total Authorized: \$70,479.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$97,643.00 **Funding:** Federal - 94% - Social Service Block Grant; Title VI-B-94; State - 6%

Total Projected: \$153,100.00 **Contract Number:** 710DD14007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,164.00	158.82	To add \$27,164.00 in Federal Integrated Service Funding based on utilization for eligible individuals in a community setting for FY 2014	
Original:	70,479.00		To provide \$4,479.00 Federal VI-B funding for individuals 3-5 years old, \$60,000.00 in Federal Integrated Services funding and \$6,000.00 in State General Revenue Integrated Services funding for eligible individuals in a community setting FY14 in Sebastian County.	

4. Agency: Human Services Department **Contractor:** Friendship Community Care, Inc.
Div/Prog: Developmental Disabilities **Location:** Russellville **State:** AR
Total Authorized: \$86,444.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$108,123.00 **Funding:** Federal - 79% - Social Service Block Grant- CFDA 93.667 Title VI B CFDA 84.027-79; State - 21%
Total Projected: \$188,000.00 **Contract Number:** 710DD14017
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 21,679.00 0.00 To add \$13,557 in Federal Integrated Service funding and \$8,122 in SGR Integrated Services funding based on anticipated utilization for eligible individuals in a community setting for FY 14.
Original: 86,444.00 To provide \$50,000.00 in Federal Integrated Services funding, \$21,444.00 in Federal 6B funding for individuals 3-5 years old & \$15,000.00 in SGR Integrated Services funding for eligible individuals in a community setting for FY 14. Service Area is Statewide.

5. Agency: Human Services Department **Contractor:** Integrity Inc.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$80,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$227,950.00 **Funding:** Federal - 79% - SSBG-Integrated Service -79; State - 21%
Total Projected: \$160,000.00 **Contract Number:** 710DD14036
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 147,950.00 14,576.00 To add \$135,808 in Federal Integrated Service funding \$11,308 in SGR Integrated Services funding & \$834 in SGR CASSP funding based on utilization for eligible individuals in a community setting for FY 14. To update projected total to \$227,950.
Original: 80,000.00 To provide \$45,000.00 in Federal Integrated Services funding, \$20,000.00 in SGR Integrated Services funding & \$15,000.00 in SGR CASSP funding for eligible individuals in a community setting for FY'14. The service coverage area is Pulaski County.

6. Agency: Information Systems **Contractor:** BKD, LLP
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$152,000.00 **Funding:** Other - 100% - DIS Revolving Fund
Total Projected: \$532,000.00 **Contract Number:** 4600030756
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 152,000.00 DIS is seeking a qualified firm to perform a limited examination and express an opinion as to whether DIS has complied with criteria outlined in the OMB Compliance Supplement. The examination must be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and must include tests of records and procedures. The examination will not include a detailed inspection of every transaction.