

**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: Arkansas Tech		Contractor: Environmental Enterprise Group Inc		State: AR
		Location: Russellville		
Total Authorized:	\$300,000.00	Org. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$375,000.00	Funding: Cash - 100% - Student Tuition and Fees		
Total Projected:	\$640,000.00	Contract Number: RA11130325		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	75,000.00	236,799.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include Wilson Hall and miscellaneous projects.	
History:				
Amd. 4	75,000.00	174,033.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include demolition of Campus Courts and other various projects.	
Amd. 3	0.00	152,460.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.	06/30/2015
Amd. 2	30,000.00	87,781.00	Increase compensation for projects on an as needed basis at Russellville and Ozark campuses. Projects estimated at \$30,000 for Spring and Summer.	
Amd. 1	30,000.00	34,603.00	Extend contract for as needed Environmental Engineering services and increase compensation.	06/30/2013
Original:	165,000.00	New contract for Environmental Engineer services on an as needed basis.		

2. Agency: Arkansas Tech		Contractor: Pettit & Pettit Consulting Engineers Inc		State: AR
		Location: Little Rock		
Total Authorized:	\$250,000.00	Org. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$305,000.00	Funding: Cash - 100% - Student Tuition and Fees		
Total Projected:	\$340,000.00	Contract Number: RA11130328		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	55,000.00	173,196.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include Paine HVAC, Caraway Chiller, McEver Chiller and other miscellaneous projects.	
History:				
Amd. 4	55,000.00	150,663.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include McEver Boiler replacement and other small projects as needed.	
Amd. 3	0.00	121,157.00	Extend contract through the 2013-15 biennium. Extend date of Section 12 of the original contract.	06/30/2015
Amd. 2	30,000.00	94,914.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.	
Amd. 1	80,000.00	53,251.00	Additional Funds, Date Extension	06/30/2013
Original:	85,000.00	New contract for HVAC, Plumbing & Electrical Engineering Services on an as needed basis.		

3. Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers		Location: Little Rock	State: AR
Total Authorized:	\$900,000.00	Org. Term: 07/01/2011 06/30/2013	Procurement: RFQ		
Total After Review:	\$1,911,000.00	Funding: Cash - 100% - Tuition & Fees			
Total Projected:	\$700,000.00			Contract Number: RA1125006	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	1,011,000.00	823,623.24	Provide additional funding in the fee category to allow for ongoing engineering services for mechanical, electrical and plumbing services on projects as directed by ASU-J administration.		
History:					
Amd. 5	150,000.00	641,486.99	Amendment provides for additional fees to cover ongoing mechanical, electrical, plumbing, ventilation and air conditioning engineering services at Arkansas State University.		
Amd. 4	150,000.00	460,977.41	Extends contract thru biennium ending 6/30/15 and provides additional fees for this extended period for on-call mechanical, electrical, plumbing and ventilation/air conditioning engineering services.	06/30/2015	
Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.		
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.		
Amd. 1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.		
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.		

4. Agency: U of A - Cossatot Community College		Contractor: Wittenberg, Delony & Davidson, Inc.		Location: Little Rock	State: AR
Total Authorized:	\$250,000.00	Org. Term: 10/18/2013 06/30/2015	Procurement: RFP		
Total After Review:	\$500,000.00	Funding: State - 100%			
Total Projected:	\$250,000.00			Contract Number: PCS1314001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	250,000.00	217,606.17	Additional compensation and expense amount for on call services.		
Original:	250,000.00		On call Architectural Services which may include full design, associated plans, specifications, and construction inspections.		

5. Agency: U of A - Fayetteville		Contractor: Allison Architects Inc		Location: Little Rock	State: AR
Total Authorized:	\$1,880,292.00	Org. Term: 12/22/2012 06/30/2013	Procurement: RFQ		
Total After Review:	\$1,914,292.00	Funding: Cash - 100% - University reserves to be reimbursed by budget			
Total Projected:	\$1,815,292.00			Contract Number: RA1133838	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	34,000.00	1,356,132.12	Increase funding for concept design services of the donor signage in the Faulkner Performing Arts Center project.		
History:					
Amd. 2	30,000.00	802,898.00	Additional fees for services to perform RediCheck Coordination Review for Faulkner Performance Arts Center project.		
Amd. 1	35,000.00	50,977.63	Increase in services fee for concept/SD cost consulting for Faulkner Performance Arts Center project and extend date into new biennium.	06/30/2014	
Original:	1,815,292.00		Performance Arts Center project including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection and project close-out.		

6. Agency: U of A - Fayetteville Contractor: Nelson/Nygaard Consulting Associates Inc
 Location: San Francisco State: CA
 Total Authorized: \$0.00 Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$224,880.00 Funding: State - 100%
 Total Projected: \$224,880.00 Contract Number: RA1153897
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 224,880.00 Study to develop a campus transportation strategy plan that reshapes the UofA transportation system into an improved system viable for next 20+ years.

7. Agency: U of A - Fayetteville Contractor: Populous Inc
 Location: Kansas City State: MO
 Total Authorized: \$1,938,351.00 Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ
 Total After Review: \$1,957,351.00 Funding: Cash - 100% - Bond Proceeds
 Total Projected: \$1,891,049.00 Contract Number: RA1133840
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 19,000.00 1,528,823.00 Increase of architect fee for additional services requested for generating 3D computer renderings and animations for UAF Basketball Performance Center.
 History:
 Amd. 2 47,302.00 1,528,823.00 Increase architect fee based on construction guaranteed maximum price and to include add'l site work and utility infrastructure for the Basketball Practice Facility project.
 Amd. 1 0.00 618,528.19 Extend contract date for continuation of work on Basketball Practice Facility 06/30/2015 project.
 Original: 1,891,049.00 Basketball Practice Facility: programming, schematic design, design development, construction documents, bidding & negotiating, construction administration, and project close-out.

8. Agency: U of A - Pine Bluff Contractor: Hanbury Evans
 Location: Norfolk State: VA
 Total Authorized: \$0.00 Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ
 Total After Review: \$500,000.00 Funding: State - 100%
 Total Projected: \$500,000.00 Contract Number: RA14160977
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 500,000.00 Hanbury Evans has been selected as a Master Plan Architect who will provide both design and consultation service in preparing a new comprehensive 2020 Campus Master Plan for the University.

9. Agency: Veterans Affairs Contractor: Polk Stanley Wilcox Architects
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: 07/23/2014 06/30/2015 Procurement: ABA
 Total After Review: \$1,671,750.00 Funding: State - 71%; Cash - 29% - M49 / NVA0100 CASH IN TREASURY \$485,209.00
 Total Projected: \$1,671,750.00 Contract Number: C03852014NLRHO ME
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 1,671,750.00 To provide professional design services for the New State Veterans Home to be located at Ft. Roots, North Little Rock, AR. This will be a new facility for retired veterans and qualified residents; and will allow residents to age-in-place while also providing skilled nursing care. The complex will include cottage housing for up to 100 residents plus a community building, a maintenance/storage building, and accommodation on the site for a future second phase.

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Out-of-State Contracts

1. Agency: Health Department		Contractor: Etegrity LLC	
		Location: Austin	State: TX
Total Authorized:	\$0.00	Org. Term: 09/01/2014 06/30/2015	Procurement: RFP
Total After Review:	\$100,045.00	Funding: Federal - 100% - USDA, Food and Nutrition Services (FNS)-100	
Total Projected:	\$100,045.00	Contract Number: 4600032492	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	100,045.00	Project Implementation Contractor (PIC) will deliver external project management and quality assurance services necessary to effectively convert the Arkansas WIC Program from paper checks to eWIC, an offline food delivery system utilizing smart card technology statewide.	
2. Agency: Human Services Department		Contractor: Chapin Hall Center for Children	
Div/Prog: Children And Family		Location: Chicago	State: IL
Total Authorized:	\$0.00	Org. Term: 08/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$50,500.00	Funding: Other - 100% - Trng/Welf Enhcmt/Educ of Staff	
Total Projected:	\$202,000.00	Contract Number: 4600032278	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	50,500.00	For Consultation and Training for the CANS (Child & Adolescent Needs and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.	
3. Agency: Military Department		Contractor: Resource Management Concept, Inc.	
		Location: Lexington Park	State: MD
Total Authorized:	\$125,067.41	Org. Term: 07/01/2013 09/30/2013	Procurement: SSJ
Total After Review:	\$226,591.17	Funding: Federal - 100% - National Guard Bureau (DOD)-100	
Total Projected:	\$24,067.41	Contract Number: 4600029357	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 2	101,523.76	84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year.
History:			
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.
Original:	24,067.41	Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.	
4. Agency: Northwest Arkansas Community College		Contractor: Thomas Brown & Associates LLC	
		Location: St. Helena	State: CA
Total Authorized:	\$0.00	Org. Term: 07/23/2014 06/30/2015	Procurement: RFP
Total After Review:	\$61,977.75	Funding: Federal - 100% - Federal PACE Grant from Dept. of Labor-100	
Total Projected:	\$61,977.75	Contract Number: RA14004	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Original: 61,977.75

Work with Arkansas PACE TAACCCT grant leadership and campus representatives to develop an approach to assess current advising programs at consortia institutions. Identify and implement improvement in the organization and delivery of academic advising. Identify and implement improvement in training and professional development of academic advisors. Identify and implement improvement in assessment and evaluation of academic advising

5. Agency: U of A - Fayetteville

Contractor: Witt/Kieffer Ford Hadelman Loyd Corp

Location: Oak Brook

State: IL

Total Authorized: \$0.00 Org. Term: 09/01/2014 06/30/2015 Procurement: RFP

Total After Review: \$110,000.00 Funding: Cash - 100% - Sales & Services

Total Projected: \$110,000.00

Contract Number: RA1153898

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 110,000.00

Providing of expert services in the recruitment of the next Chancellor for the Univ of Arkansas at Monticello to include drafting position specification, recruiting candidates, advertising, reference checks, & logistical support.

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In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Ben Bristow	
		Location: Jonesboro	State: AR
Total Authorized:	\$0.00	Org. Term: 07/23/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$65,835.00	Funding: State - 100%	
Total Projected:	\$460,845.00	Contract Number: 4600031902	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	65,835.00	To provide indigent parent counsel shall provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 2nd Judicial District and fifty (50%) percent of the dependency-neglect cases in the 3rd Judicial District that are filed or existing through June 30, 2015.	
2. Agency: Administrative Office of the Courts		Contractor: Depper Legal Services, PLC	
		Location: Fayetteville	State: AR
Total Authorized:	\$0.00	Org. Term: 07/23/2014 06/30/2015	Procurement: RFQ
Total After Review:	\$58,140.00	Funding: State - 100%	
Total Projected:	\$406,980.00	Contract Number: 4600031945	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	58,140.00	To provide indigent parent counsel representation in eight (8%) percent of the dependency-neglect cases in the 12th Judicial District and fifty (50%) percent of the dependency-neglect cases in the 19W Judicial District.	
3. Agency: Health Department		Contractor: Arkansas Foundation for Medical Care	
		Location: Fort Smith	State: AR
Total Authorized:	\$0.00	Org. Term: 09/01/2014 06/30/2015	Procurement: SSJ
Total After Review:	\$137,960.39	Funding: Federal - 100% - DHHS, HRSA/Medicare Rural Hospital Flexibility Program-100	
Total Projected:	\$137,960.39	Contract Number: 4600032199	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	137,960.39	Technical assistance supporting quality improvement work of Arkansas Foundation for Medical Care with Arkansas' 29 Critical Access Hospitals in Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren, and Yell Counties.	
4. Agency: Human Services Department		Contractor: Arkansas Foundation for Medical Care, Inc.	
Div/Prog: Behavioral Health		Location: Fort Smith	State: AR
Total Authorized:	\$536,511.00	Org. Term: 10/01/2011 06/30/2012	Procurement: SSI
Total After Review:	\$715,348.00	Funding: Federal - 100% - SAPT (CFDA-93.959) - Substance Abuse Prevention Treatment-100	
Total Projected:	\$894,185.00	Contract Number: 4600025721	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	178,837.00	425,333.66	To add funding for SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project, including funding from the new Partnerships For Success (PFS) Project.
History:			
Amd. 4	0.00	425,333.66	To amend to extend through SFY 2015 for continuation of the Statewide Epidemiological Workgroup (SEW) project. 06/30/2015

Amd. 3	178,837.00	147,330.00	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 2	0.00	77,833.01	Transparency Conversion - Original Contract #4600022156	
Amd. 1	178,837.00	23,827.64	Amend to extend the contract for fy'13 and increase funding for the original stated purpose and coverage area.	06/30/2013
Original:	178,837.00		To provide a mechanism for the exchange, access, analysis, and utilization of data across organizations related to substance use and consequences, and to integrate information about the nature and distribution of substance use into ongoing assessment, planning and monitoring. The project will be know as the Statewide Epidemiological Workgroup (SEW) project. Services are available to the entire state.	

5. Agency: Human Services Department

Contractor: AmiCare of Arkansas LLC dba Piney Ridge Treatment Center

Div/Prog: Children And Family

Location: Fayetteville

State: AR

Total Authorized: \$2,182,980.00 Org. Term: 07/01/2011 06/30/2012 Procurement: RFP

Total After Review: \$2,231,525.00 Funding: Federal - 16% - Foster Care IVE: CFDA 93.658-16; State - 84%

Total Projected: \$1,941,800.00

Contract Number: 4600021774

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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Amd. 7	48,545.00	1,484,413.00	To add \$48,545.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide, revising the the budget and funding availability attachments and updating the projected total cost to \$2,231,525.00. The FY "15 contract liability is \$631,085.00.	
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History:

Amd. 6	582,540.00	1,318,296.00	To amend to extend and add \$582,540.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide, revising the budget and funding availability attachments and updating the projected total cost to \$2,182,980.00. The FY "15 contract liability is \$582,540.00	06/30/2015
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Amd. 5	0.00	1,273,209.00	To move funding within the contract for Sexual Rehabilitative program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Contract liability remains the same.	
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Amd. 4	20,000.00	790,685.00	To add \$20,000.00 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization. The budget and funding availability attachments are revised. FY 2013 contract liability is \$505,450.00 and the total contract liability is \$1,600,440.00. Vendor is changing their name to Piney Ridge Treatment Center, LLC.	
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Amd. 3	582,540.00	746,396.00	To amend to extend to FY 2014 and add funding for Sexual Rehabilitative Program (SRP) Residential Treatment services for Division of Children Family Services clients statewide. The budget and funding availability attachments are revised and the projected total cost is updated to \$1,994,340.00. The new contract liability is \$1,580.440.00.	06/30/2014
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Amd. 2	485,450.00	274,246.00	To amend to extend for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide and revise the budget attachment.	06/30/2013
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Amd. 1	27,000.00	238,469.00	To add \$27,000 for Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide due to over-utilization of current funding and revise the Budget attachment.	
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Original:	485,450.00		To purchase Sexual Rehabilitative Program (SRP) Residential Treatment Services for DCFS clients statewide. The total contract liability is \$485,450.00.	
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6. Agency: Minority Health Commission

Contractor: Rhonda Mattox

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/23/2014 06/30/2015 Procurement: RFQ

Total After Review: \$165,680.00 Funding: Other - 100% - Tobacco Settlement Funds

Total Projected: \$1,159,760.00 Contract Number: 4600032710

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

Original: 165,680.00 Develop a Medical Director Work Plan for FY 2015. Guide AMHCs internal research agenda with the Exe. Dir., Assist ED with Public Health Policy development. Development of AMHCs health position statement in support of policy initiatives. Spokesperson related to Significant speaking engagements Community/ Public Forums as medical and minority health expert. Provide oversight/guidance of AMHC health information, brochures, literature to be distributed

7. Agency: Optometry Board

Contractor: William H. Trice, III

Location: Little Rock

State: AR

Total Authorized: \$145,000.00 Org. Term: 07/01/2009 06/30/2010 Procurement: RFQ

Total After Review: \$170,000.00 Funding: Cash - 100% - License Fee, Renewals, & Fines

Total Projected: \$25,000.00 Contract Number: C09003

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

Amd. 7 25,000.00 120,000.00 To Add Money to Continue

History:

Amd. 6 0.00 14,193.00 Extend Time for one more year of Services 06/30/2015

Amd. 5 20,000.00 100,000.00 Adding money to allow the Board to continue working with our attorney for legal services.

Amd. 4 0.00 98,334.00 To extend time for one more year of services to allow the Board to continue with Hope, Trice and O'Dwyer, PA. 06/30/2014

Amd. 3 50,000.00 60,492.00 Correct Section 12 of original contract, extend time for one more year of services, add funds for upcoming services for 2012-2013. 06/30/2013

Amd. 2 25,000.00 17,542.00 Additional Funds, Date Extension 06/30/2012

Amd. 1 25,000.00 17,542.00 Date Extension, Other 06/30/2011

Original: 25,000.00 To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract.

8. Agency: Workforce Services

Contractor: BKD CPA's & Advisors

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 07/26/2014 06/30/2015 Procurement: RFP

Total After Review: \$155,000.00 Funding: Federal - 100% - Agency wide-100

Total Projected: \$825,000.00 Contract Number: 4600032684

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

Original: 155,000.00 The objective of this contract is to obtain the audit services of a public accounting firm, whose principal Officers are independent certified public accountants or independent licensed public accountants licensed on or before December 31, 2010, who are certified or licensed by a regulatory authority of a state or other Political subdivision of the United States.