

**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:** Cromwell Architects Engineers, Inc.  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 07/24/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$505,401.72 **Funding:** Cash - 100% -

**Total Projected:** \$205,000.00 **Contract Number:** RA14125001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	267,942.75	229,847.11	Increase fees based on cost of construction plus additional fees related to abandoned drainage structure. Additional reimbursables are also included for consultant fees.	06/30/2016
<b>History:</b>				
Amd. 3	4,700.12	223,982.97	Purpose is to increase fees based on 6.5% of the construction cost of \$2,853,215 for Child Development Research Center--totals \$185,458.97; previously provided in fees was \$20,000 for additional site revisions which brings total fees to \$205,458.97. Additional reimbursable of \$1,000 is provided this amendment as well.	06/30/2017
Amd. 2	43,070.92	182,546.94	To increase fees based on 6.5% of cost of construction currently at \$2,796,290 for fee of \$181,758.85 and add \$20,000 for owner requested site revision fees. Reimbursables are also increased to cover miscellaneous expenses incurred such as shipping, printing, consultant, etc.	
Amd. 1	20,925.93	83,717.42	Increase fees based on 6.5% of estimated construction cost of \$2,652,978 and increase reimbursables to cover printing, consultants, advertisement and miscellaneous incidental expenditures.	
Original:	168,762.00		Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.	

**2. Agency:** U of A - Fayetteville **Contractor:** Polk Stanley Wilcox Architects  
**Location:** Little Rock **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$1,010,000.00 **Funding:** Cash - 100% -

**Total Projected:** \$250,000.00 **Contract Number:** RA1133857

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	250,000.00	733,487.59	Increase funding for on-call architect contract to complete current & planned projects.	
<b>History:</b>				
Amd. 3	110,000.00	528,022.61	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2017
Amd. 2	250,000.00	398,446.44	Add funding to on-call architect contract to complete current and planned projects.	
Amd. 1	150,000.00	126,666.78	Additional funding for on-call architect contract to complete current and planned projects during FY14.	
Original:	250,000.00		On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects.	

**3. Agency:** University of Central Arkansas

**Contractor:** Caradine Companies Architecture

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 08/20/2012 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$1,325,818.90 **Funding:** Cash - 100% -

**Total Projected:** \$294,200.00

**Contract Number:** RA01316501

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	144,110.38	838,756.13	To increase dollar amount based on owner's change order and final GMP.	
<b>History:</b>				
Amd. 3	10,000.00	811,435.97	To continue the current work on the construction management and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.	06/30/2016
Amd. 2	877,508.52	130,046.52	To continue the current work on the design and development of Greek Village Phase I, sorority, fraternity houses, National Pan-Hellenic Council Building, etc.	
Amd. 1	0.00	57,464.00	To continue to work on the design and development of Greek Village. Work is not complete with design, feasibility studies, programming, schematic design, site development, financial planning, cost estimates, construction documents, bidding and construction supervision phases.	06/30/2015
Original:	294,200.00		To provided professional architectural design and engineering services for the site work and construction of UCA Greek Village. This will be Phase I Site Development and Infrastructure of three phases to complete this project, which will be Phase II Financing and Design and Phase III Construction.	

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

<b>1. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> Griffin Hammis Associates Inc	
		<b>Location:</b> Florence	<b>State:</b> MT
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b> Federal - 78% - DOE, OSERS, Rehab Svcs Admin-78%; State - 21%	
<b>Total Projected:</b>	\$100,000.00		<b>Contract Number:</b> 4600035282
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	100,000.00		Training ARS Employment Vendors, ARS staff and other employment vendors to provide these services to individuals with most significant disabilities. Specifically individuals with intellectual and development disabilities and other who might need additional support in seeking employment.

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<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> Gartner Incorporated	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Stamford	<b>State:</b> CT
<b>Total Authorized:</b>		<b>Org. Term:</b> 12/18/2015 06/30/2016	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$750,000.00	<b>Funding:</b> Federal - 51% - DMS Medicaid Administration and Joint Cost SSD Admin-51%; State - 49%	
<b>Total Projected:</b>	\$750,000.00		<b>Contract Number:</b> 4600036441
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	750,000.00		To provide consultant services to competitively bid portions of the Eligibility and Enrollment Framework (EEF). To provide DHS with procurement support to replace the Information Systems Support Services (ISS) for the DHS infrastructure and Systems Support Services. Approximately 80% of the project will be devoted to the EEF system and 20% to the ISS replacement.

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<b>3. Agency:</b> Insurance Department		<b>Contractor:</b> Public Consulting Group	
		<b>Location:</b> Boston	<b>State:</b> MA
<b>Total Authorized:</b>		<b>Org. Term:</b> 12/19/2014 05/31/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$840,625.00	<b>Funding:</b> Federal - 100% - HHS/CMS CCIIO Cycle II Rate Review Grant-100%	
<b>Total Projected:</b>	\$86,475.00		<b>Contract Number:</b> 4600033538
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Amd. 2	754,150.00	74,640.00	The role of Health Insurance Rate Review Division has expanded to accommodate the collection, review, and dissemination of health pricing information to consumers. Recent policy developments within the state have further reinforced the need for this activity, requiring the Division to request the authority to procure additional services to assist with managing this increased responsibility. The Division is requesting to add funds to existing contract to complete scope of work.
<b>History:</b>			
Amd. 1	0.00	10,680.00	To extend time to existing contract to complete scope of work.
Original:	86,475.00		We are wanting a Sole Source contract with Public Consulting Group to identify areas where the Rate Review Program should be reinforced or modified in order to meet the goals of the Program and to ensure effective review of both on and off Marketplace plans.

4. Agency: Public Service Commission Contractor: Stinson Leonard Street LLP  
 Location: Washington State: DC  
 Total Authorized: Org. Term: 01/01/2015 06/30/2015 Procurement: RFP  
 Total After Review: \$1,066,084.00 Funding: Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes Arkansas Public Service Commission to retain-100%  
 Total Projected: \$1,964,084.00 Contract Number: ARPSC14

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	80,000.00	814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission.	06/30/2017
History:				
Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

5. Agency: U of A - Fayetteville Contractor: Greenwood/Asher & Associates Inc  
 Location: Miramar Beach State: FL  
 Total Authorized: Org. Term: 12/19/2015 06/30/2017 Procurement: RFP  
 Total After Review: \$155,000.00 Funding: Cash - 100% -  
 Total Projected: \$200,000.00 Contract Number: RA1163943

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	155,000.00		Professional services in the recruitment of the next Chancellor of the University of Arkansas at Little Rock.	

6. Agency: U of A - Fayetteville Contractor: Zero To Three  
 Location: Washington State: DC  
 Total Authorized: Org. Term: 12/19/2015 06/30/2017 Procurement: SSJ  
 Total After Review: \$343,833.00 Funding: Other - 100% - AR/ADED/ADHS Trainings Grant-100%  
 Total Projected: \$438,833.00 Contract Number: RA1163942

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	343,833.00		Consulting services regarding technical assistance, research, consulting & certain other services for the Early Care & Education Projects Brain Curriculum Redesign in collaboration with AR Dept of Educ/DHS Div of Early Care & Education.	

7. Agency: U of A - Medical Sciences Contractor: Academy for Academic Leadership  
 Location: Atlanta State: GA  
 Total Authorized: Org. Term: 01/01/2016 06/30/2017 Procurement: RFQ  
 Total After Review: \$634,470.00 Funding: Cash - 100% -  
 Total Projected: \$634,470.00 Contract Number: RA16150576

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	634,470.00		Contractor will provide consultation regarding the development of a comprehensive UAMS Dental College. Services include assessment of market position; projections of demand and utilization; facility/faculty/staff requirements, curriculum development and accreditation, and analysis of capital position.	

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*In-State Contracts*

**1. Agency:** Administrative Office of the Courts      **Contractor:** Casey D. Copeland  
**Location:** Prairie Grove      **State:** AR

**Total Authorized:**      **Org. Term:** 01/01/2016 06/30/2016      **Procurement:** RFQ  
**Total After Review:** \$35,000.00      **Funding:** State - 100%  
**Total Projected:** \$105,000.00      **Contract Number:** 4600036348

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	35,000.00		To Provide Attorney Ad Litem Representation in Dependency-Neglect cases in Sebastian County in a 75 case caseload.	

**2. Agency:** Arkansas Geographic Information Systems Office      **Contractor:** Archer Engineering P A Incorporated  
**Location:** Blytheville      **State:** AR

**Total Authorized:**      **Org. Term:** 12/18/2015 06/30/2016      **Procurement:** Exempt by Law  
**Total After Review:** \$10,000.00      **Funding:** State - 100%  
**Total Projected:** \$70,000.00      **Contract Number:** 4600035889

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	

**3. Agency:** Arkansas Geographic Information Systems Office      **Contractor:** Cagle & Associates, LLC  
**Location:** Huntsville      **State:** AR

**Total Authorized:**      **Org. Term:** 12/21/2015 06/30/2016      **Procurement:** Exempt by Law  
**Total After Review:** \$10,000.00      **Funding:** State - 100%  
**Total Projected:** \$70,000.00      **Contract Number:** 4600036432

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	

**4. Agency:** Health Department      **Contractor:** Arkansas Heart Hospital LLC Arkansas Heart Hospital  
**Location:** Little Rock      **State:** AR

**Total Authorized:**      **Org. Term:** 01/01/2016 06/30/2016      **Procurement:** SSJ  
**Total After Review:** \$86,599.00      **Funding:** State - 100%  
**Total Projected:** \$86,599.00      **Contract Number:** 4501587638

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

Original: 86,599.00

Arkansas Surgeon General provides counsel and support to the Governor, Director of the Arkansas Department of Health and other senior agency officials on issues related to health policy, systems, and opportunities

5. Agency: Human Services Department

Contractor: Lions World Services for the Blind Inc dba World Services for the Blind

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2015 12/31/2015 Procurement: SSJ

Total After Review: \$262,500.00 Funding: Federal - 87% - Independent Living - Older Blind-87%; State - 12%

Total Projected: \$175,000.00 Contract Number: 4600034378

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	87,500.00	69,000.00	To amend to extend, add funds, update the projected total, and revise the budget for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.	03/31/2016

History:

Amd. 1 0.00 0.00 To change funding sources.

Original: 175,000.00 To initiate an agreement to provide independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. Coverage area is Statewide.

6. Agency: Human Services Department

Contractor: GAIN, Inc.

Div/Prog: Behavioral Health

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 01/01/2016 06/30/2016 Procurement: RFQ

Total After Review: \$379,034.00 Funding: Federal - 10% - Mental Health Block Grant-10%; State - 89%

Total Projected: \$4,927,436.00 Contract Number: 4600036172

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	379,034.00		To fund a comprehensive community support and psychiatric rehabilitation program for selected mentally ill clients.	

7. Agency: Human Services Department

Contractor: Bridgeway, Inc. The

Div/Prog: Children And Family

Location: North Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review: \$758,000.00 Funding: Federal - 21% - Foster Care - TITLE IV-E - PWP2500-21%; State - 79%

Total Projected: \$560,000.00 Contract Number: 4600031701

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	150,000.00	560,540.00	To add new fund and funding for Comprehensive Residential Treatment services, revise the budget, funding availability attachments and update the total projected cost.	
Amd. 5	223,000.00	221,195.00	To amend to extend and add funding for Comprehensive Residential Treatment services for DCFS clients statewide and revise the budget attachment. Update projected total cost. DMc 5/1/15	06/30/2016
Amd. 4	162,000.00	174,824.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services. Service area: Statewide	
Amd. 3	40,000.00	102,869.00	To add additional funding and update budget attachment for Comprehensive Residential Treatment Services.	
Amd. 2	80,000.00	77,285.00	To add \$80,000.00 for Comprehensive Residential Treatment Services for DCFS clients statewide based on client needs and updating the budget attachment. The FY'15 contract liability is \$183,000.00.	

History:



Original: 175,000.00

The vendor will perform arbitrage rebate calculation, consulting and compliance services for the Arkansas Natural Resources Commission's General Obligation Bond Program.

**12. Agency:** Public Service Commission

**Contractor:** Rural Telecom Solutions, LLC

**Location:** Danville

**State:** AR

**Total Authorized:**

**Org. Term:** 01/01/2012 12/31/2012 **Procurement:** RFP

**Total After Review:** \$664,900.00

**Funding:** Other - 100% - Act 385 of 2007 authorizes the cost to be recovered as a part of the AHCF charge.-100%

**Total Projected:** \$531,920.00

**Contract Number:** ARPSC09

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	132,980.00	487,593.48	To amend section 12 of original contract to extend date and to add funds which will allow vendor to continue to administer the Arkansas High Cost Fund.	12/31/2016
History:				
Amd. 4	0.00	410,021.79	To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.	12/31/2015
Amd. 3	265,960.00	174,780.04	To extend contract as provided in section 12 and add funds to allow vendor to continue to administer the Arkansas High Cost Fund	06/30/2015
Amd. 2	0.00	44,326.68	To extend contract as provided in section 12 to allow vendor to continue to administer the Arkansas High Cost Fund.	12/31/2013
Amd. 1	132,980.00	88,653.00	To extend the contract as provided in section 12 and add funds to continue services for 2013.	12/31/2013
Original:	132,980.00		To administer the Arkansas High Cost Fund (AHCF) and the Arkansas Extension of Telecommunications Facilities Fund (AETFF).	

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

**Contractor:** Herbert Morales dba LaBuso Group Inc

**Location:** Springdale

**State:** AR

**Total Authorized:**

**Org. Term:** 07/20/2015 12/31/2015 **Procurement:** RFQ

**Total After Review:** \$57,350.00

**Funding:** Other - 100% - GIF General Budget & Endowed General Budget-100%

**Total Projected:** \$37,250.00

**Contract Number:** RA1163931

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,100.00	37,250.00	Add funding for completion of project: organizing/coordinating Cuba Trade Mission trip led by Governor Hutchinson.	
Original:	37,250.00		Organizing & coordinating Cuba Trade Mission trip for WTCA let by Gov. Hutchinson.	

**14. Agency:** U of A - Little Rock

**Contractor:** Stone Ward

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 12/18/2015 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$125,000.00

**Funding:** Cash - 100% -

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

**Contract Number:** RA16145207

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	125,000.00		This will be an eight (8) month targeted digital marketing campaign with search marketing, display marketing, social marketing, inbound marketing, and land page development components.	