

**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:** Jacobs Engineering Group, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 01/18/2016 06/30/2017 **Procurement:** SSJ  
**Total After Review:** \$531,205.88 **Funding:** Federal - 39% - Grant, Appropriations-39%; Cash - 8% - ; Other - 53% - TEA 21, AHTD-53%  
**Total Projected:** \$531,205.88 **Contract Number:** RA1612500002  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 531,205.88 Length of project has necessitated continued professional design services past two 7-year term contracts. Jacobs Engineering (formerly Carter Burgess) has been the project engineer since August 2000. We are now in the final phase of the Westside Overpass (Caraway Road Safety Enhancement) and Jacobs will provide final phase of design and construction administration of University Loop Extension per FHWA requirements.

**2. Agency:** Parks & Tourism **Contractor:** Allison Architects, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA  
**Total After Review:** \$255,867.80 **Funding:** Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC-100%  
**Total Projected:** \$115,762.50 **Contract Number:** 4600033145  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 103,457.80 23,143.41 Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks.  
History:  
Amd. 2 53,800.00 5,904.63 Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park.  
Amd. 1 0.00 0.00 Extend time for completion of design for projects located at Arkansas Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks. 06/30/2017  
Original: 98,610.00 To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System.

**3. Agency:** Parks & Tourism **Contractor:** McClelland Consulting Engineers, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 10/20/2013 06/30/2015 **Procurement:** ABA  
**Total After Review:** \$200,631.21 **Funding:** Other - 100% - FY14 ANCRC, FY15 ANCRC, Amendment 75-100%  
**Total Projected:** \$170,221.40 **Contract Number:** 4600030568  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 40,728.97 120,304.92 Increase Compensation \$35,728.97 and increase Expense \$5,000 for projects at Davidsonville Historic, DeGray Lake Resort, and Mount Magazine State Parks.  
History:  
Amd. 2 0.00 63,798.74 Extend time for the completion of design and construction oversight for projects located at Davidsonville Historic, DeGray Lake Resort, and Mount Magazine State Parks. 06/30/2017



Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.	
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)	
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.	
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.	
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks.	06/30/2015
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

6. Agency: Parks & Tourism

Contractor: Taylor / Kempkes Architects, PA

Location: Hot Springs

State: AR

Total Authorized:

Org. Term: 09/19/2011 06/30/2012 Procurement: ABA

Total After Review:

\$504,441.86 Funding: Other - 100% - FY12,13,14,15,16 ANCRC, Amendment 75-100%

Total Projected:

\$118,550.00

Contract Number: 4600022366

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.	
<b>History:</b>				
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.	
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River., Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.	06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	

Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

**7. Agency:** Parks & Tourism

**Contractor:** Witsell Evans Rasco

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 10/25/2014 06/30/2015 **Procurement:** ABA

**Total After Review:** \$312,342.20 **Funding:** Other - 100% - FY15 ANCRC, FY16 ANCRC, Amendment 75-100%

**Total Projected:** \$234,823.75 **Contract Number:** 4600033144

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.	
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**History:**

Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.	06/30/2017
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Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.	
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**8. Agency:** Parks & Tourism

**Contractor:** McClelland Consulting Engineers, Inc.

**Div/Prog:** State Parks Division

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 09/19/2011 06/30/2012 **Procurement:** ABA

**Total After Review:** \$261,905.33 **Funding:** Other - 100% - FY12 ANCRC, FY14 ANCRC, Amendment 75-100%

**Total Projected:** \$116,820.00 **Contract Number:** 4600022364

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 8	59,150.31	160,537.00	Increase Compensation #55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.	
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**History:**

Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.	06/30/2017
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Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.	
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Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
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Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
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Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at Degray Lake Resort and Lake Ouachita State Parks.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	

<b>9. Agency:</b>	South Arkansas Community College	<b>Contractor:</b>	CADM Architecture, Inc	<b>State:</b>	AR
		<b>Location:</b>	El Dorado		
<b>Total Authorized:</b>		<b>Org. Term:</b>	02/15/2016 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 50% - ; Other - 50% - Local millage-50%		
<b>Total Projected:</b>	\$200,000.00		<b>Contract Number:</b>	RA0193121501	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	200,000.00		To provide services needed to complete small projects, repairs or renovations as the need arises		

<b>10. Agency:</b>	South Arkansas Community College	<b>Contractor:</b>	Polk Stanley Wilcox Architects	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b>	02/15/2016 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Cash - 50% - ; Other - 50% - Local millage-50%		
<b>Total Projected:</b>	\$200,000.00		<b>Contract Number:</b>	RA01931215	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Original:	200,000.00		To provide services needed to complete small projects, repairs or renovations as the need arises		

<b>11. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Allison Architects Inc	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b>	12/22/2012 06/30/2013	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,314,001.00	<b>Funding:</b>	Other - 100% - Gifts-100%		
<b>Total Projected:</b>	\$1,815,292.00		<b>Contract Number:</b>	RA1133838	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 7	76,104.00	2,194,367.00	Adjust architect fee for Faulkner Performing Arts Center to include construction change orders 7-16.		
<b>History:</b>					
Amd. 6	239,366.00	1,804,040.00	Add funding to adjust architect fee for Faulkner Performing Arts Center project to include civil engineering, uplighting and furniture.		
Amd. 5	19,000.00	1,740,470.03	Extend date and add funding for additional services on the Performance Arts Center project.	06/30/2017	
Amd. 4	65,239.00	1,980,131.00	Adjust architect fee for Faulkner Performing Arts Center based on the construction GMAX cost.		
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.		
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.	

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

**Contractor:** Wittenberg, Delony & Davidson, Inc.

**Location:** Fayetteville

**State:** AR

**Total Authorized:** **Org. Term:** 07/18/2009 06/30/2011 **Procurement:** RFQ

**Total After Review:** \$1,612,772.00 **Funding:** Other - 100% - Bond Proceeds-100%

**Total Projected:** \$3,045,187.00 **Contract Number:** RA1013691

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	117,924.00	1,382,914.27	Adjust fee to include 2016 work phase: windows renovation for Wings A & B in Pomfret Hall.	

**History:**

Amd. 7	0.00	1,318,433.55	Extend contract term for continuation of Pomfret Hall project.	07/17/2016
Amd. 6	123,000.00	1,494,848.00	Increase funding to include Summer 2015 work for Pomfret Hall Renovation project.	
Amd. 5	137,027.00	1,154,527.67	Extend contract date and increase funding to allow for additional architect fees and reimbursables for the Pomfret Hall Renovation project.	06/30/2015
Amd. 4	438,693.00	733,949.00	Increase funding for Pomfret Hall Renovation project Summer 2012: HVAC, bathroom improvements.	
Amd. 3	0.00	733,949.00	Extends contract date.	06/30/2013
Amd. 2	192,250.00	579,500.43	Additional Funds for renovation project of UAF Housing Dept. Summer 2011 Improvements and Date Extension	06/30/2012
Amd. 1	101,150.00	412,278.00	Additional Funds	
Original:	502,728.00		To provide professional services 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 Pomfret Hall - Honors dormitory.	

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

**Contractor:** Yeary Lindsey Architects

**Location:** Little Rock

**State:** AR

**Total Authorized:** **Org. Term:** 07/23/2011 06/30/2013 **Procurement:** RFQ

**Total After Review:** \$656,696.00 **Funding:** Cash - 100% -

**Total Projected:** \$521,188.00 **Contract Number:** RA1113793

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	78,777.00	543,375.94	Adjust architect fee to reflect project construction GMAX for the Lambda Chi Alpha Renovation project.	

**History:**

Amd. 2	0.00	414,198.61	Extend contract term for continuation of Lambda Chi Alpha Renovation project.	06/30/2017
Amd. 1	524,714.00	45,071.35	Extend date of contract with funding for Lambda Chi Alpha Renovation/Addition project.	06/30/2015
Original:	53,205.00		Master planning and related services for the Lambda Chi Alpha renovation project.	

14. Agency: U of A - Medical Sciences

Contractor: Polk Stanley Wilcox Architects LTD

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$500,000.00 Funding: Cash - 100% -

Total Projected: \$250,000.00

Contract Number: RA15150517

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	250,000.00	169,370.93	To add Compensation in order to continue updating the equipment in existing patient Operating Rooms.	
<b>History:</b>				
Amd. 1	0.00	69,893.23	TO EXTEND CONTRACT EXPIRATION DATE.	06/30/2017
Original:	250,000.00		To provide architect services for minor repair and renovation projects located on the University of Arkansas Medical Science Campus.	





Amd. 2	49,500.00	14,375.00	To add funds to existing contract to complete scope of work.	
Amd. 1	0.00	11,187.50	To extend time to existing contract to complete scope of work	06/30/2016
Original:	48,750.00		This proposed Sole Source contract will add the Medical Pricing Transparency (MPT) component of the Cycle IV gran to the phase II APCD implementation. There is no known entity, other than FHC, that could provide the specified mandated services, within budget and within the required timelines.	

**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:** \$2,052,168.00 **Funding:** Other - 100% - Act 647 of the 2007 Arkansas General Assembly authorizes Arkansas Public Service Commission to retai-100%

**Total Projected:** \$1,964,084.00 **Contract Number:** ARPSC14

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	986,084.00	943,128.09	To add funds so consultants my continue to provide services to the Commission.	
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**History:**

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
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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
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Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	
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**5. Agency:** U of A - Fayetteville **Contractor:** David Shannon  
**Location:** Auburn **State:** AL

**Total Authorized:** **Org. Term:** 01/16/2016 06/30/2017 **Procurement:** SSJ  
**Total After Review:** \$88,000.00 **Funding:** Federal - 100% - NSF Grant CNS-1543195-100%

**Total Projected:** \$132,000.00 **Contract Number:** RA1163944

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	88,000.00		Provide formative evaluation feedback for NSF Grant project during implementation; provide summative evaluation results to assist PI's in determining the relevance, effectiveness and overall efficiency of the project.	
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**6. Agency:** U of A - Fayetteville **Contractor:** Euan Murray Limited  
**Location:** Edinburgh **State:**

**Total Authorized:** **Org. Term:** 02/20/2012 02/19/2013 **Procurement:** RFP  
**Total After Review:** \$1,612,852.00 **Funding:** Other - 100% - The Sustainability Consortium-100%

**Total Projected:** \$180,000.00 **Contract Number:** RA1123807

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 7	364,044.00	1,095,400.64	Extend time and add funding for continuation of Retail Sector Management & European Leadership project.	02/17/2017
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**History:**

Amd. 6	0.00	915,687.47	Extend term for continuation of Retail Sector Management & European Leadership project.	02/19/2016
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Amd. 5	356,208.00	719,904.89	Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project.	06/30/2015
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Amd. 4	328,600.00	428,848.34	Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project.	02/19/2015
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Amd. 3	289,000.00	227,895.18	Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.	
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Amd. 2	0.00	227,895.18	Extending date as work was not completed in original projected timeframe.
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)

7. Agency: U of A - Fayetteville

Contractor: Wrightson Johnson Haddon & Williams Inc

Location: Dallas

State: TX

Total Authorized:

Org. Term: 06/01/2015 06/30/2015 Procurement: SSJ

Total After Review: \$203,165.00 Funding: Cash - 100% -

Total Projected: \$140,350.00

Contract Number: RA1163923

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	62,815.00	127,632.50	Add funding to allow for continuation of the Athletic Facility LED Displays project.	

History:

Amd. 1	0.00	0.00	Extend contract term for continuation of the Athletic Facility LED Displays project.	06/30/2017
Original:	140,350.00		Phases 1-4 of Athletic Facility LED Display project to include design, programming, analysis, development of bid documents, integration, project management, etc.	

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

**B5 c**

***In-State Contracts***

<b>1. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Laura Calhoun	
		<b>Location:</b> Stuttgart	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$42,825.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$89,775.00		<b>Contract Number:</b> 4600032105
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	13,565.00	25,325.00	To add additional funds for current fiscal year to serve as assistant director of parent counsel program.
<b>History:</b>			
Amd. 1	16,435.00	10,687.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00.
			06/30/2016
Original:	12,825.00		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015.
<b>2. Agency:</b> DFA-Racing		<b>Contractor:</b> Mitchell Williams	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/15/2016 12/31/2016	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$34,950.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$244,650.00		<b>Contract Number:</b> 4600036521
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	34,950.00		To provide experienced counsel to the Racing Commission. To update all Racing laws.
<b>3. Agency:</b> Health Department		<b>Contractor:</b> Arkansas Foundation for Medical Care	
		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/01/2016 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$38,303.66	<b>Funding:</b> Federal - 100% - DHHS, HRSA, 93.913-100%	
<b>Total Projected:</b>	\$64,682.78		<b>Contract Number:</b> 4600036481
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	38,303.66		Perform an operational and financial survey analysis for the 76 Certified Rural Health Clinics, to develop Healthcare Service Delivery Improvement Plans and complete training for the 13 clinics, identified with the highest disparities, based on the survey analysis results statewide
<b>4. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Support Network Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Springdale	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$6,570,609.57	<b>Funding:</b> Federal - 23% - Social Service Block Grant-Title XX CFDA 93.667-23%; State - 77%	
<b>Total Projected:</b>	\$14,000,000.00		<b>Contract Number:</b> 4600031674
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.
<b>History:</b>			
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.
			06/30/2016

Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.
Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY ""15 total contract liability is \$2,000,000.00

<b>5. Agency:</b>	Human Services Department	<b>Contractor:</b>	BHC Pinnacle Pointe Hospital
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Little Rock
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2014 06/30/2015
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$325,000.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$350,000.00	<b>Contract Number:</b>	4600031696
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	225,000.00	36,113.00	To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment and update the Projected total cost.
<b>History:</b>			
Amd. 1	50,000.00	49,472.00	To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachment.
Original:	50,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY""2015 total contract liability is \$50,000.00.

<b>6. Agency:</b>	Human Services Department	<b>Contractor:</b>	East Arkansas Youth Services Inc.
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Marion
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$196,421.22	<b>Funding:</b>	Federal - 15% - Title IV-E 93.658-15%; State - 85%
<b>Total Projected:</b>	\$317,270.76	<b>Contract Number:</b>	4600034290
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	44,192.06	44,517.80	To add additional funding and to revise the budget attachment for Residential Treatment Services.
<b>History:</b>			
Amd. 1	72,748.60	0.00	To add additional funding and to revise the budget attachment for Residential Treatment Services.
Original:	79,480.56		To purchase Residential Treatment Services for DCFS clients statewide.

<b>7. Agency:</b>	Human Services Department	<b>Contractor:</b>	Consolidated Youth Services Inc
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	Jonesboro
		<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2011 06/30/2012
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,453,195.41	<b>Funding:</b>	Federal - 2% - Social Services Block Grant 93.667-2%; State - 89%; Other - 9% - Rehab-9%
<b>Total Projected:</b>	\$3,220,000.00	<b>Contract Number:</b>	4600025472
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.
<b>History:</b>			
Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.
Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.
Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.

Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.	
Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.	06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro	

<b>8. Agency:</b> Pulaski Technical College		<b>Contractor:</b> Ramona Munsell & Associates Consulting, Inc.		
		<b>Location:</b> Rogers	<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/18/2016 06/30/2017	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$522,500.00	<b>Funding:</b> Other - 100% - Tuition and Fees-100%		
<b>Total Projected:</b>	\$522,500.00	<b>Contract Number:</b> RA069314001		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	522,500.00		PTC seeks high level grant management services to ensure PTC maximum annual funding for both Title III grants (Support Our Students and STEM Success. Services provided are grant training webinars, unlimited technical assistance, Project Management Manual and Guide to EDGAR/OMB regulations, advice in addressing issues (budget, staffing), assistance with revision requests, performance reporting, assistance with audits, site visits and USDE including closeout procedures.	

<b>9. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> The Sustainability Consortium Corporation		
		<b>Location:</b> Fayetteville	<b>State:</b> AR	
<b>Total Authorized:</b>		<b>Org. Term:</b> 02/20/2015 06/30/2015	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$765,598.00	<b>Funding:</b> Other - 100% - The Sustainability Consortium-100%		
<b>Total Projected:</b>	\$261,115.00	<b>Contract Number:</b> RA1153909		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	504,483.00	235,000.00	Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium.	06/30/2017
<b>History:</b>				
Amd. 1	0.00	0.00	Date extension for continuation of establishment of a Wholly Owned Foreign Entity in China.	06/30/2016
Original:	261,115.00		To assist with The Sustainability Consortium's China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc.	