

**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: AMR Architects, Inc.

Location: Little Rock

State: AR

Total Authorized: \$720,400.00 **Org. Term** 08/03/2009 06/30/2010 **Procurement:** Request for Qualifications

Total After Review: \$927,400.00 **Funding** Cash - 100% - Rental Income, facility infrastructure, unexpended plant funds, student tuition & fees

Total Projected: \$425,000.00

Contract Number: RA10130324

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	207,000.00	551,137.00	Additional Funds	
History:				
Amd. 3	280,400.00	345,986.00	Additional Funds, Date Extension	06/30/2013
2	160,000.00	205,636.56	Additional Funds	
1	0.00	82,385.98	Extends contract date.	06/30/2011
Original:	280,000.00		To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout.	

2 . Agency: Henderson State University

Contractor: SCM Architects

Location: Little Rock

State: AR

Total Authorized: \$234,397.00 **Org. Term** 01/25/2010 11/30/2011 **Procurement:** Request for Qualifications

Total After Review: \$237,588.00 **Funding** Federal - 94% - ARRA Funds; Cash - 6% - Student Tuition and Fees

Total Projected: \$166,400.00

Contract Number: RA1010004

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,191.00	214,534.43	Additional Funds	
History:				
Amd. 1	67,997.00	148,403.07	To increase architect's fees to 8% of the construction contract and to decrease architect's reimbursable expenses.	
Original:	166,400.00		Architectural services for renovation of Foster Hall and realted areas to create a new Technology Center to include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.	

3 . Agency: Mid-South Community College

Contractor: Pat Kelley Magruder Architects

Location: West Memphis

State: AR

Total Authorized: **Org. Term** 10/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$121,000.00 **Funding** Cash - 100% - Excess Millage and Interest

Total Projected: \$250,000.00

Contract Number: 1771110

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	121,000.00		Architectural services 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 completion of the project for Reynolds Center Kitchen Remodel and Expansion.	

4 . Agency: Parks & Tourism

Contractor: Cromwell Architects Engineers

Location: Little Rock

State: AR

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

Total After Review: \$94,275.25 **Funding** State - 100%

Total Projected: \$111,180.00

Contract Number: 4600022363

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	94,275.25		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.	

5 . Agency: Parks & Tourism

Contractor: Dan F. Stowers, Architect P.A.

Location: little Rock

State: AR

Total Authorized: \$123,038.00 Org. Term 09/24/2007 06/30/2009 Procurement: ABA Criteria

Total After Review: \$126,738.00 Funding State - 100%

Total Projected: \$74,687.50

Contract Number: 4600013935

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	3,700.00	121,322.98	Additional Funds for residence project at Lake Fort Smith State Park.	
History:				
Amd. 5	0.00	106,549.85	Extends contract date for close-out of residence project at Lake Fort Smith State Park.	06/30/2012
4	14,796.00	97,404.38	Increases funds and extends contract date.	06/30/2011
3	13,425.50	74,556.12	Increases funds.	
2	0.00	61,312.50	Extend contract date.	06/30/2010
1	20,129.00	61,312.50	Increase funds.	
Original:	74,687.50		To provide full design services for an employee residences including site improvements, access & utilities at Toltec Mound State Park; and, to site adapt a "standard design" for employee residences including site improvements, access and utilities for Bull Shoals-White River, Crater of Diamonds, Lake Fort Smith & Withrow Springs State Parks.	

6 . Agency: Parks & Tourism

Contractor: ETI Corporation

Location: Memphis

State: TN

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

Total After Review: \$83,333.00 Funding State - 100%

Total Projected: \$84,257.95

Contract Number: 4600022362

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	83,333.00		To provide professional on-call engineering 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: Hanson & McLaughlin, LLC

Location: Little Rock

State: AR

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

Total After Review: \$82,001.25 Funding State - 100%

Total Projected: \$96,853.10

Contract Number: 4600022365

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	82,001.25		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

8 . Agency: Parks & Tourism

Contractor: McClelland Consulting Engineers, Inc.

Location: Little Rock

State: AR

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

Total After Review: \$99,743.50 Funding State - 100%

Total Projected: \$116,820.00

Contract Number: 4600022364

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

9 . Agency: U of A - Fayetteville

Contractor: Allison Architects

Location: Little Rock

State: AR

Total Authorized: \$1,007,048.00 Org. Term 11/20/2010 06/30/2011 Procurement: Request for Qualifications

Total After Review: \$1,076,680.00 Funding Cash - 100% - Bond Proceeds

Total Projected: \$682,075.00

Contract Number: RA1113768

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	69,632.00	635,642.75	Additional Funds	

History:
 Amd. 1 324,973.00 311,491.93 Additional Funds, Date Extension 06/30/2013
 Original: 682,075.00 Arch/Engr services for the Hillside Auditorium project at UAF.

10 . Agency: U of A - Fayetteville **Contractor:** Allison Architects, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$958,375.00 **Org. Term** 07/18/2009 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$1,059,656.00 **Funding** Cash - 100% - Bond Funds
Total Projected: \$786,212.00 **Contract Number:** RA1013692

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	101,281.00	785,976.01	Additional Funds	

History:
 Amd. 2 57,448.00 741,146.91 Additional Funds, Date Extension 06/30/2013
 1 114,715.00 548,423.32 Additional Funds

Original: 786,212.00 Renovation and remodeling of Peabody Hall on the U of A campus in Fayetteville, Arkansas. Exterior of the building to be restored including removal of existing paint from masonry surfaces and replacement of windows and doors. Interior to be remodeled to accommodate new classrooms, offices and meeting rooms with all new building systems and elevator.

11 . Agency: U of A - Fayetteville **Contractor:** Brungardt Honomichl & Company PA
Location: Overlank Park **State:** KS

Total Authorized: \$5,362,362.00 **Org. Term** 01/21/2011 06/30/2011 **Procurement:** Request for Qualifications
Total After Review: \$5,468,712.00 **Funding** Federal - 100% - ARRA/DOC Grant
Total Projected: \$5,362,362.00 **Contract Number:** RA1113777

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	106,350.00	977,726.14	Additional Funds	

History:
 Amd. 1 0.00 977,726.14 Extends contract date. 06/30/2013

Original: 5,362,362.00 Provide engineering, permitting, environmental services, easement acquisition and construction administration services for ARE-ON expansion of approx 900 miles of new fiber optic cable linking various colleges to existing ATOM network.

12 . Agency: U of A - Little Rock **Contractor:** Wittenberg Delony & Davidson, Inc. Architects
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/16/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$183,500.00 **Funding** Federal - 100% - ARRA-100%
Total Projected: \$183,500.00 **Contract Number:** RA12145146

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	183,500.00		To provide architect services for the UALR District Cooling System and Building Lighting Retrofit projects	

13 . Agency: U of A - Pine Bluff **Contractor:** The Woods Group
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 09/15/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$414,693.00 **Funding** Federal - 100% - Title III funds-100%
Total Projected: \$414,693.00 **Contract Number:** RA11160968

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	414,693.00		To secure the services of a design professional for the New Stem Complex building on the campus.	

Original: 83,125.00

A post offer screen ADA compliant will be performed. The screen will consistent with business necessity, test the essential job function, and the passing will be based on the job specific portion. Conduct physical assessments on new incumbent employees. Provide appropriate health care personnel and all necessary equipment to perform the physicals. To allow the ADC to conduct a post offer medical screen of prospective employees. Approximately 2375 employees.

5 . Agency: Disability Determination **Contractor:** Ramona L. Bates
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 10/03/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$320,840.00 **Funding** Federal - 100% - Social Security Administration-100%
Total Projected: \$320,840.00 **Contract Number:** 4600022520
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 320,840.00 To Provide Disability Determinations for Social Security Administration.

6 . Agency: Education Department **Contractor:** BEHAVIOR MANAGEMENT SYSTEMS, INC.
(BOB DOYLE)
Location: SHERWOOD **State:** AR
Total Authorized: **Org. Term** 08/19/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$150,000.00 **Funding** Federal - 100% - U.S. DEPT OF EDUCATION PART 6B FUNDS-100%
Total Projected: \$450,000.00 **Contract Number:** 4600022371
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 150,000.00 HEARING OFFICERS PRESIDE OVER HEARING REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.

7 . Agency: Education Department **Contractor:** Danna Young
Location: Maumelle **State:** AR
Total Authorized: **Org. Term** 08/19/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$150,000.00 **Funding** Federal - 100% - US Dept of Education, Part 6B-100%
Total Projected: \$450,000.00 **Contract Number:** 4600022400
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 150,000.00 Hearing Officers preside over hearing requested pursuant to the IDEA and its provisions of procedural safeguards. Duties include establishing hearing schedules, managing and conducting hearings and issuing decisions.

8 . Agency: Education Department **Contractor:** GARRY CORROTHERS
Location: LITTLE ROCK **State:** AR
Total Authorized: **Org. Term** 08/19/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$150,000.00 **Funding** Federal - 100% - U.S. DEPT OF EDUCATION PART 6B FUNDS-100%
Total Projected: \$450,000.00 **Contract Number:** 4600022369
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 150,000.00 HEARING OFFICERS PRESIDE OVER EHARINGS REQUESTED PURSUANT TO TEH IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.

9 . Agency: Education Department **Contractor:** MICHAEL LEE MCCAULEY
Location: BENTONVILLE **State:** AR
Total Authorized: **Org. Term** 08/19/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$150,000.00 **Funding** Federal - 100% - U.S. DEPT OF EDUCATION PART 6B FUNDS-100%
Total Projected: \$450,000.00 **Contract Number:** 4600022370
Org/Am: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 150,000.00 HEARING OFFICERS PRESIDE OVER HEARING REQUESTED PURSUANT TO THE IDEA AND ITS PROVISIONS OF PROCEDURAL SAFEGUARDS. DUTIES INCLUDE ESTABLISHING HEARING SCHEDULES, MANAGING AND CONDUCTING HEARINGS AND ISSUING DECISIONS.

10 . Agency: Human Services Department **Contractor:** The BridgeWay, Inc.
Div/Prog: Children And Family **Location:** North Little Rock **State:** AR
Total Authorized: \$284,690.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications
Total After Review: \$332,026.00 **Funding** State - 100%
Total Projected: \$153,720.00 **Contract Number:** 4600012813

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	47,336.00	274,653.13	Additional Funds	
History:				
Amd. 7	50,000.00	214,301.15	Additional Funds, Date Extension	06/30/2012
6	10,000.00	207,693.15	Additional Funds	
5	40,000.00	72,163.15	Additional Funds, Date Extension	06/30/2011
4	103,000.00	51,657.15	Increase funds.	
3	15,000.00	51,657.15	Increases funds.	
2	22,770.00	26,740.55	Increases funds and extends contract date.	06/30/2010
1	21,960.00	0.00	Increases funds and extends contract date.	06/30/2009
Original:	21,960.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide.	

11 . Agency: U of A - Medical Sciences **Contractor:** Jan Elizabeth Alexander
Location: Jacksonville **State:** AR
Total Authorized: **Org. Term** 09/19/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$360,000.00 **Funding** Cash - 100% - Professional Fees
Total Projected: \$720,000.00 **Contract Number:** RA12150461

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	360,000.00		Psychiatrist experienced in the treatment of persons with disabilities will provide subspecialty care to patients at the Human Development Centers state-wide. The Primary Care Provide (PCP) will determine the patients to be served after which the Psychiatrist will provide the subspecialty clinic care.	

12 . Agency: University of Central Arkansas **Contractor:** Jack Nelson Jones & Bryant
Location: Little Rock **State:** AR
Total Authorized: **Org. Term** 09/19/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$26,000.00 **Funding** Other - 100% - Bond Issue
Total Projected: \$26,000.00 **Contract Number:** RA01216501

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	26,000.00		To hire Bond Counsel for the University's \$18 million bonds for the Health Physical Education and Recreation facility addition. May also include other construction projects as deemed necessary for this bond issue.	