

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

September 20, 2013

Co-Chairs:

The Review Subcommittee met on Wednesday, September 4, 2013 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. University of Arkansas – Fayetteville – Pi Kappa Alpha House Renovation for \$6,341,633.00
- b. University of Arkansas for Medical Sciences - Southwest AHEC Building Renovation for \$298,000.00
- c. University of Central Arkansas – Student Recreational Field for \$700,204.00
- d. University of Central Arkansas – Nursing and Communications Science Disorders Building for \$960,000.00
- e. University of Central Arkansas – Donaghey Corridor Mixed Use Facility for \$650,000.00
- f. University of Central Arkansas – Lewis Science Center Building/Science Building for \$301,200.00
- g. University of Arkansas Community College at Hope – Texarkana Classroom Building for \$4,360,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (2 grants)
- b. Arkansas Department of Human Services (62 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts

- a. Held Contract from August meeting (Attachment A – Page 2)
Contract Amd. #1 was Reviewed for \$4,487,275 – Amt. Reduced from original submitted Amt.
- b. Construction Related Contracts (Attachment B – Pages 3 - 7)
- c. Out - of - State Contracts (Attachment C – Pages 8 - 10)
- d. In - State Contracts (Attachment D – Pages 11 -13)

Review of Special Procurements (On File)

Arkansas Department of Corrections – Agriculture Farm Fertilizer Report, Seed & Agricultural Chemicals Report for August

Respectfully Submitted,

Senator David Sanders

Representative Jeff Wardlaw

I. Agency:	Insurance Department		Contractor:	Mangan Holcomb Partners		State:	AR
			Location:	Little Rock			
Total Authorized:	\$4,297,196.22	Org. Term:	05/28/2013	05/27/2014	Procurement:	RFP	
Total After Review:	\$9,397,196.22	Funding:	Federal - 100% - DIHS-CMS-CCHO-100				
Total Projected:	\$4,297,196.22				Contract Number:	4600029353	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 1	5,100,000.00	747,454.32	To continue Outreach and Education campaign efforts with a strategic focus on enrolling, qualifying uninsured and underinsured Arkansans in health insurance plans through the Health Insurance Marketplace while adding additional funds.				
Original:	4,297,196.22		To launch and implement a robust, organized, systematic, state-wide outreach campaign to reach uninsured Arkansans with meaningful, understandable and helpful information regarding the FFE through media saturation. Funds will be used to conduct a public and media relations, messaging, marketing and advertising, media planning & placement, graphic design, photography, videography and audio-visuals, website and social media outreach, and production and planning.				

Note – Agency provided revised budget for \$4,487,275 for Amd. 1 amount. This amount was Reviewed by the ALC Subcommittee - 9/4/13.

1. Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates		Location: Jonesboro		State: AR		
Total Authorized:	\$485,100.00	Org. Term:	10/20/2012 06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,512,054.60	Funding:	Cash - 68% - University Reserves; Other - 32% - Donation					
Total Projected:	\$1,400,000.00					Contract Number:	RA12125001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	1,026,954.60	484,460.74	Increase fees and reimbursables to allow full architectural design of the proposed new Student Recreation Center (SAC) and Football Operations Offices.					
History:								
Amd. 1	0.00	484,460.74	Purpose of this amendment is to extend the contract to 6/30/15 to allow architectural services to continue on the proposed new Football Operations Offices and Indoor Practice Facility.					06/30/2015
Original:	485,100.00	Provide professional design services thru design document phase for the Football Operations/Indoor Practice Facility on the ASU-J Campus.						

2. Agency: ASU - Jonesboro		Contractor: Comfort Systems USA Energy Services, Inc.		Location: Little Rock		State: AR	
Total Authorized:	\$0.00	Org. Term:	09/21/2013 06/30/2015	Procurement:	RFQ		
Total After Review:	\$125,000.00	Funding:	Cash - 100% - Agency Bank Funds				
Total Projected:	\$350,000.00					Contract Number:	RA14125004
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	125,000.00	On call commissioning services to include compliance throughout the design process, construction, building start-up, initial operation of building systems and throughout warranty period on projects as directed.					

3. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers		Location: Little Rock		State: AR	
Total Authorized:	\$0.00	Org. Term:	09/21/2013 06/30/2015	Procurement:	RFQ		
Total After Review:	\$125,000.00	Funding:	Cash - 100% - Agency Bank Funds				
Total Projected:	\$350,000.00					Contract Number:	RA14125002
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	125,000.00	On call commissioning services to include documentation and compliance thru design, construction, building start-up, initial operation, and throughout the period of warranty on projects as directed by ASU-J administration.					

4. Agency: ASU - Jonesboro		Contractor: Cromwell Architects Engineers, Inc.		Location: Little Rock		State: AR		
Total Authorized:	\$250,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ			
Total After Review:	\$525,000.00	Funding:	Cash - 100% - Tuition & Fees					
Total Projected:	\$700,000.00					Contract Number:	RA11125008	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 2	275,000.00	82,774.57	Increase fees and reimbursables to allow continued on-call architectural services for multiple ongoing projects (Systems Office, Village Apartments, Convocation Center Seating, Campus Signage, ADA Handrails) and other projects that may arise in the contract term ending 6/30/15.					
History:								
Amd. 1	150,000.00	47,622.42	Extends contract thru biennium ending 6/30/15 and provides additional fees and reimbursable allowance for this extended period for on-call architectural services.					06/30/2015
Original:	100,000.00	Provide on call services in the area of architectural, MEP engineering and structural engineering.						

5. Agency: ASU - Jonesboro		Contractor: Ruby Architects, Inc.		Location: Little Rock		State: AR	
Total Authorized:	\$111,627.18	Org. Term:	09/17/2010 06/30/2011	Procurement:	RFQ		
Total After Review:	\$150,467.18	Funding:	Cash - 16% - General Improvement Funds; Other - 84% - ANCRC Grant Funds "Special Revenue"; Donations				
Total Projected:	\$1,500,000.00					Contract Number:	RA10125001
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Amd 8	38,840.00	103,411.12	Provides additional funds for fees and reimbursables to include Phase IV of the Dyess Historic Renovation/Restoration project.	
History:				
Amd. 7	0.00	95,737.33	This amendment extends contract thru 6/30/15 to allow continuing services for Phase III of the Dyess Historic Renovation Project.	06/30/2015
Amd 6	29,000.00	75,446.02	Add Phase III of the Dyess Restoration project to the architect's scope of services.	
Amd. 5	3,500.00	65,220.39	Additional Funds for increase scope of contract to include soils testing at the Johnny Cash Home restoration.	
Amd. 4	3,000.00	54,694.47	Additional Funds for engineering fees to add air conditioning to the Johnny Cash Home.	
Amd. 3	41,995.00	31,469.65	Additional Funds for increase services for Phase II of the Dyess Colony restoration and the Johnny Cash Home restoration.	
Amd. 2	0.00	27,413.29	Extends contract date.	06/30/2013
Amd. 1	-3,869.82	26,898.50	Reduces funds	
Original:	38,002.00		Provide basic architectural and engineering services for the phased restoration of the Dyess Colony Administration Building and stabilization/restoration of the Theater façade to include reports, drawings and specifications, construction observation and completion report with annotated construction photographs for each phase of construction. Historic Structure Report for the Administration Building and the Theater Building is included as a separate item in this contract. Architect will assist in preparing educational exhibition materials about the historic architectural features of the Town Center buildings and site. Architect will develop an architectural program for the use of the former Theater space to include architectural services for any new construction as required by the plan.	

6. Agency: ASU - Jonesboro		Contractor: Viridian		
		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term: 09/21/2013	06/30/2015	Procurement: RFQ
Total After Review:	\$125,000.00	Funding: Cash - 100% - Agency Bank Funds		
Total Projected:	\$350,000.00			Contract Number: RA14125003
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	125,000.00	On Call commissioning services to include compliance throughout the design process, construction, building start-up, initial operation of building systems and throughout warranty period on projects as directed.		

7. Agency: Building Authority		Contractor: CROMWELL ARCHITECTS ENGINEERS		
		Location: LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term: 09/20/2013	06/30/2015	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%		
Total Projected:	\$385,000.00			Contract Number: 4600030419
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.		

8. Agency: Building Authority		Contractor: HICKS, DOWTY, MCCAULEY & SCHELL ARCHITECTS		
		Location: NORTH LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term: 09/20/2013	06/30/2015	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%		
Total Projected:	\$385,000.00			Contract Number: 4600030413
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ARCHITECTURAL & ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.		

9. Agency: Building Authority		Contractor: IISA ENGINEERING CONSULTING SERVICES		Location: FORT SMITH		State: AR
Total Authorized:	\$0.00	Org. Term:	09/20/2013 06/30/2015	Procurement:	ABA	
Total After Review:	\$55,000.00	Funding:	State - 100%			
Total Projected:	\$385,000.00	Contract Number:				4600030418
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.				

10. Agency: Building Authority		Contractor: WOODS GROUP ARCHITECTS, INC		Location: LITTLE ROCK		State: AR
Total Authorized:	\$0.00	Org. Term:	09/20/2013 06/30/2015	Procurement:	ABA	
Total After Review:	\$55,000.00	Funding:	State - 100%			
Total Projected:	\$385,000.00	Contract Number:				4600030417
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	55,000.00	PROVIDE PROESSIONAL CONSULTING ARCHITECTURAL & ENGINEERING SERVICES FOR CRITICAL MAINTENANCE PROJECTS, ALTERATIONS AND REPAIRS TO ABA OWNED AND OPERATED FACILITIES & INVESTIATIONS, STUDIES & REPORTS ON AN AS-NEEDED BASIS.				

11. Agency: Parks & Tourism		Contractor: Taylor & Kempkes Architects, P.A.		Location: Hot Springs		State: AR
Div/Prog: State Parks Division						
Total Authorized:	\$242,565.50	Org. Term:	07/01/2007 06/30/2009	Procurement:	ABA	
Total After Review:	\$271,029.48	Funding:	Other - 100% - FY07 ANCRC, FY09 ANCRC, FY10 ANCRC, Amendment 75			
Total Projected:	\$132,574.00	Contract Number:				4600013073
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 9	28,463.98	225,902.45	Increase Compensation (\$5,088.98) due to increase in construction estimate and increase Compensation (\$23,375) for Additional Services for a new Mechanical / Electrical Engineer Sub-Consultant for the new Visitor Center located at Logoly State Park.			
History:						
Amd. 8	0.00	225,902.45	Extend time to complete design and provide construction oversight for a new Visitor Center located at Logoly State Park.			06/30/2014
Amd. 7	0.00	207,558.48	Extend time to complete design and provide construction oversight for a new Visitor Center at Logoly State Park and Decrease Compensation (-\$5,000) and Increase Expense (+\$5,000)			06/30/2013
Amd. 6	0.00	184,140.99	Extend time to complete design for a new Visitor Center at Logoly State Park.			06/30/2012
Amd. 5	90,104.00	137,612.06	Additional Funds			
Amd. 4	0.00	129,116.04	Extends contract date.			06/30/2011
Amd. 3	7,892.50	75,533.69	Increases funds.			
Amd. 2	11,995.00	69,979.64	Increase funds.			
Amd. 1	0.00	51,196.44	Extends contract date.			06/30/2010
Original:	132,574.00	To provide services to the Logoly State Park, Lake Catherine State Park, and Mt. Magazine State Park, projects.				

12. Agency: SAU - Tech		Contractor: CADM Architecture, Inc.		Location: El Dorado		State: AR
Total Authorized:	\$580,112.00	Org. Term:	02/20/2010 06/30/2011	Procurement:	RFQ	
Total After Review:	\$714,112.00	Funding:	Cash - 16% - College Reserves from tuition and fees; Other - 84% - Insurance Proceeds from Tornado Loss 2009			
Total Projected:	\$165,697.00	Contract Number:				ra10115003
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 6	134,000.00	580,000.00	Due to the recently revised projected cost of the SAUT Student Center, an increase in the PSC for architectural services is required. This project includes major renovations to the current gymnasium and approximately 37,000 square feet of new construction. The gymnasium along with the additional square footage will be transformed into the campuses new student center. This is the final facility to be addressed from the Tornado of 2009.	
History:				
Amd. 5	340,000.00	242,385.04	A major enhancement and additional square footage will be added to the current gymnasium facility to intransform it into a new student center. This facility received substantial damage from the October 2009 tornado. In lieu of repairing back to original status, additional funding has been secured to combine with the insurance proceeds to transform this facility into a student facility which will include an auditorium.	06/30/2014
Amd. 4	5,000.00	238,901.14	Extend Date and increase by \$5,000	06/30/2013
Amd. 3	24,415.00	201,469.00	Additional Funds	
Amd. 2	0.00	171,769.83	Extends contract date.	06/30/2012
Amd. 1	45,000.00	129,795.10	Additional Funds	
Original:	165,697.00		To develop architectural plans for rebuilding several buildings and structures that were damaged due to two tornadoes (one on the campus of SAU Tech and one on the Arkansas Fire Training Campus). In addition, there will be architectural plans drawn for a model fire station on the Fire Academy site.	

13.	Agency:	U of A - Fayetteville		Contractor:	Affiliated Engineers Inc		State:	NC	
				Location:	Chapel Hill				
Total Authorized:	\$1,264,421.00	Org. Term:	12/22/2012	06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,344,421.00	Funding:	Cash - 100% - Bond Proceeds						
Total Projected:	\$1,264,421.00				Contract Number:	RA1133844			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 2	80,000.00	465,640.82	Fee increase for AEI additional services to include subsurface utility engineering as part of the civil engineering package for the Leroy Pond Utility Plant project.						
History:									
Amd. 1	0.00	0.00	Date extension for professional design services on Leroy Pond Utility Plant project.						06/30/2015
Original:	1,264,421.00		Provide design, engineering and related technical services associated with the design of the LeRoy Pond Chiller Plant.						

14.	Agency:	U of A - Fayetteville			Contractor:	Populous Inc																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					</
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15.	Agency:	U of A - Fayetteville		Contractor:	Wittenberg Delony & Davidson Inc		State:	AR	
				Location:	Fayetteville				
Total Authorized:	\$1,791,063.00	Org. Term:	12/22/2012	06/30/2013	Procurement:	RFQ			
Total After Review:	\$1,856,063.00	Funding:	Cash - 100% - Athletic Reserves						
Total Projected:	\$1,791,063.00				Contract Number:	RA1133843			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 2	65,000.00	438,962.95	Additional services for redesign of existing parking lots south of the Athletic Academic & Dining Facility Project.						
History:									
Amd. 1	0.00	140,631.44	Date extension for contined services on the Athletics Academic/Dining Facility project.						06/30/2015
Original:	1,791,063.00		Prof svcs 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 new Athletic Academic & Dining Facility (47,000 - 58,000 square feet).						

16.	Agency:	U of A - Pine Bluff	Contractor:	Cromwell Engineering	State:	AR
			Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	09/20/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Federal - 100% - Title III, Agriculture Facilities -100			
Total Projected:	\$500,000.00			Contract Number:	RA13160974	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Original:	500,000.00	To identify engineers to design and consult on an on -call basis (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff.				

17.	Agency:	U of A - Pine Bluff	Contractor:	Energy Engineering Consultants, Inc.	State:	AR
			Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	09/20/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Federal - 100% - Title III, Agriculture Facilities -100			
Total Projected:	\$500,000.00			Contract Number:	RA13160976	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Original:	500,000.00	To identify engineers to design and consult on an on -call basis (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff.				

18.	Agency:	U of A - Pine Bluff	Contractor:	TME, INC.	State:	AR
			Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	09/20/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$500,000.00	Funding:	Federal - 100% - Title III, Agriculture Facilities-100			
Total Projected:	\$500,000.00			Contract Number:	RA13160975	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Original:	500,000.00	To identify engineers to design and consult on an on -call bases (project under \$1 million dollars) as needed by the University of Arkansas at Pine Bluff.				

19.	Agency:	University of Central Arkansas	Contractor:	Stuck Associates Architects	State:	AR
			Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:	09/23/2013	06/30/2015	Procurement:	RFQ
Total After Review:	\$189,700.00	Funding:	Cash - 100% - Tuition and Fees			
Total Projected:	\$301,200.00			Contract Number:	RA01416501	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>	
Original:	189,700.00	To hire an architectural firm to conduct a building assessment study to analyze the condition of the building's systems, structure, asbestos, lighting and seismic impact of building modifications.				

Out-of-State Contracts

1. Agency: Ark Heritage - Historic Preservation		Contractor: National Trust for Historic Preservation		State: DC	
Location: Washington					
Total Authorized:	\$281,498.00	Org. Term:	09/30/2008 06/26/2009	Procurement:	SSJ
Total After Review:	\$341,870.00	Funding:	Cash - 100% - Real Estate Transfer Tax		
Total Projected:	\$400,000.00			Contract Number:	4600015849
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 10	60,372.00	200,404.11	The purpose of this amendment is to increase the dollar amount to the scope of services for this contract for this fiscal year (2014).		
History:					
Amd. 9	0.00	167,283.48	To extend this contract for another fiscal year (time only) 06/30/2014		
Amd. 8	60,372.00	154,558.03	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount by adding \$60,372.00 for a new total of \$281,498.00. 06/30/2013		
Amd. 7	0.00	146,416.47	Extends contract date. 06/30/2013		
Amd. 6	60,372.00	128,715.73	Additional Funds		
Amd. 5	0.00	88,552.05	Extends contract date. 06/30/2012		
Amd. 4	60,373.00	78,176.62	Additional Funds 06/30/2011		
Amd. 3	0.00	78,176.62	Extends contract date. 06/30/2011		
Amd. 2	40,008.00	40,056.69	Increases funds.		
Amd. 1	0.00	28,216.69	Extend contract date. 06/30/2010		
Original:	60,373.00	State coordinators package. Program assessment visits to 13 Main Street Arkansas cities. New city training for four new Arkansas Downtown Network cities. New city resource team visit for the Main Street Jonesboro program. National Town Meeting scholarships.			
2. Agency: Department of Finance and Administration		Contractor: Periscope Holdings, Inc.		State: TX	
Location: Austin					
Total Authorized:	\$0.00	Org. Term:	10/01/2013 09/30/2014	Procurement:	SSJ
Total After Review:	\$250,000.00	Funding:	Cash - 100% - Vendor Fees		
Total Projected:	\$250,000.00			Contract Number:	4600030544
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	250,000.00	Material master data in the AASIS system will be reviewed and redefined using a standardized coding structure. Existing descriptions used to define goods and services will be replaced by those defined by the National Institute of Governmental Purchasing (NIGP). An independent review and assessment of the State's purchasing business processes will be performed and used to establish a benchmark, from which an improvement plan can be developed. Also, training will be provided for AASIS users.			
3. Agency: Human Services Department		Contractor: Manatt, Phelps & Phillips LLP		State: CA	
Div/Prog: Medical Services		Location: Los Angeles			
Total Authorized:	\$1,000,000.00	Org. Term:	07/22/2013 12/31/2013	Procurement:	SSJ
Total After Review:	\$1,634,110.00	Funding:	Federal - 50% - Medicaid CFDA 93.778-50; State - 50%		
Total Projected:	\$1,000,000.00			Contract Number:	4600029547
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	634,110.00	0.00	To update the Performance Indicators and Scope of Work to include additional deliverables and to revise the budget accordingly. This action will also extend the contract through June 30, 2014 and increase the projected total to \$1,634,110.00. 06/30/2014		
Original:	1,000,000.00	To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide			

4. Agency: Information Systems		Contractor: Buford Golt & Associates INC		Location: Columbia		State: SC	
Total Authorized:	\$0.00	Org. Term:	09/20/2013 06/30/2014	Procurement: RFQ			
Total After Review:	\$791,920.00	Funding:	Federal - 56% - NTIA-State and Local Implementation Grant Program (SLIGP)-56, Other - 44% - DIS Revolving Fund				
Total Projected:	\$2,033,965.00			Contract Number:		4600030206	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	791,920.00	This project is being undertaken to develop a Public Safety Broadband Network (PSBN) plan for the State of Arkansas that addresses the requirements of FirstNet.					
5. Agency: Military Department		Contractor: Resource Management Concept, Inc.		Location: Lexington Park		State: MD	
Total Authorized:	\$24,067.41	Org. Term:	07/01/2013 09/30/2013	Procurement: SSJ			
Total After Review:	\$125,067.41	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. 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.					
6. Agency: U of A - Fayetteville		Contractor: Dr Travis L Dixon		Location: Los Angeles		State: CA	
Total Authorized:	\$0.00	Org. Term:	09/21/2013 01/31/2014	Procurement: RFQ			
Total After Review:	\$76,500.00	Funding:	Other - 100% - Private UA Foundation Funds				
Total Projected:	\$76,500.00			Contract Number:		RA1143870	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	76,500.00	UA Clinton School Center for Philanthropy project to include research to enhance race/equity issues; engagement in Center activities; interaction with students in classroom; end of project manuscript.					
7. Agency: U of A - Fayetteville		Contractor: Iwanicki & Associates, LLC		Location: Stuart		State: FL	
Total Authorized:	\$350,468.00	Org. Term:	07/01/2011 06/30/2013	Procurement: RFP			
Total After Review:	\$525,702.00	Funding:	State - 100%				
Total Projected:	\$350,468.00			Contract Number:		RA1113781	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	175,234.00	350,468.00	Funds for additional year to work with Master Principal Program to implement and continue to refine the comprehensive, performance-based certification system, consistent with Act 44				
History:							
Amd. 2	0.00	350,468.00	Time extension for continuation of Arkansas Leadership Academy Master Principal Program.				
Amd. 1	175,234.00	113,500.00	Amending total compensation to reflect the second year of term of agreement for Arkansas Leadership Academy performance based certification project.				
Original:	175,234.00	To implement and refine the comprehensive, performance-based certification system for the Arkansas Leadership Academy Master Principal Program.					
8. Agency: U of A - Fayetteville		Contractor: Janssen Peak Performance		Location: Cary		State: NC	
Total Authorized:	\$0.00	Org. Term:	09/21/2013 09/21/2014	Procurement: SSJ			
Total After Review:	\$80,000.00	Funding:	Cash - 0% - Athletic Department Funds				
Total Projected:	\$80,000.00			Contract Number:		RA1143863	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	80,000.00	Vendor will provide oversight of Razorback Leadership Academy for coaches and student-athletes to include: development workshops, one-on-one consultations, phone/email consultations, follow-up, license to use online feedback assessment tool.					

9. Agency:	U of A - Pine Bluff	Contractor:	Advanced Clustering Technologies	State:	KS
		Location:	KANSAS CITY		
Total Authorized:	\$0.00	Org. Term:	09/20/2013 06/30/2015	Procurement:	RFP
Total After Review:	\$130,847.20	Funding:	Federal - 100% - Apollo Space Grant funds -100		
Total Projected:	\$130,847.20		Contract Number:	RA13160973	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	130,847.20		The acquisition of a super computer to advance the University's computational research and training infrastructure in three (3) areas; research; the ability to pull in a new coalition of new faculty and provide a cluster community to educate and train a new generation of researchers.		

1. Agency: DFA-Racing		Contractor: Mitchell, Williams, Selig, gates, Woodyard PLLC		State: AR	
		Location: Little Rock			
Total Authorized:	\$35,000.00	Org. Term:	10/01/2012 09/30/2013	Procurement:	RFQ
Total After Review:	\$70,000.00	Funding:	State - 100%		
Total Projected:	\$35,000.00				Contract Number: 4600027142
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	35,000.00	8,805.00	Renewal of legal counsel representing the Racing Commission at meetings and to add more funds.	09/30/2014	
Original:	35,000.00	Attends Racing Commission Meetings and acts as legal counsel, representing the Commission. Attends Meetings at all three locations - the two tracks and Little Rock Office. Condustr hearings and appels of Rulings made by the stewards and/orjudges at the race tracks.			
2. Agency: Disability Determination		Contractor: Dr. Janece G. Hiegel		State: AR	
		Location: Little Rock			
Total Authorized:	\$0.00	Org. Term:	10/01/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$277,400.00	Funding:	Federal - 100% - Social Security Administration Grant-100		
Total Projected:	\$277,400.00				Contract Number: 4600030445
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	277,400.00	To provide the agency with Medical Consultants to examine, review, and evaluate claimant's requests for Social Security disability.			
3. Agency: Disability Determination		Contractor: Dr. John M. Giblin		State: AR	
		Location: Little Rock			
Total Authorized:	\$0.00	Org. Term:	10/01/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$277,400.00	Funding:	Federal - 100% - Social Security Administration Grant-100		
Total Projected:	\$277,400.00				Contract Number: 4600030448
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	277,400.00	To provide the agency with Medical Consultants to examine, review, and evaluate claimant's request for Social Security disability.			
4. Agency: Disability Determination		Contractor: Dr. Kristin A. Jarrard		State: AR	
		Location: Little Rock			
Total Authorized:	\$0.00	Org. Term:	10/01/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$277,400.00	Funding:	Federal - 100% - Social Security Administration Grant-100		
Total Projected:	\$277,400.00				Contract Number: 4600030437
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	277,400.00	To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security Disability.			
5. Agency: Disability Determination		Contractor: Dr. Melissa F. Jackson, Ph.D		State: AR	
		Location: North Little Rock			
Total Authorized:	\$0.00	Org. Term:	10/01/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$256,320.00	Funding:	Federal - 100% - Social Security Administration Grant-100		
Total Projected:	\$256,320.00				Contract Number: 4600030520
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	256,320.00	To provide the Agency with Medical Consultants to examine, review, and evaluate Claimant's requests for Social Security disability.			

6.	Agency:	Disability Determination		Contractor:	Dr. Patrick R. Fields		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	10/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:		\$277,400.00	Funding:	Federal - 100% - Social Security Administration Grant-100				
Total Projected:		\$277,400.00				Contract Number:	4600030449	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.					
7.	Agency:	Disability Determination		Contractor:	Dr. William E. Harrison		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	10/01/2013	06/30/2015	Procurement:	RFQ	
Total After Review:		\$277,400.00	Funding:	Federal - 100% - Social Security Administration Grant-100				
Total Projected:		\$277,400.00				Contract Number:	4600030447	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Original:	277,400.00		To provide the agency with Medical Consultants to examine, review, and evaluate claimants requests for Social Security disability.					
8.	Agency:	Economic Development Commission		Contractor:	Winrock International, Inc.		State:	AR
				Location:	Little Rock			
Total Authorized:		\$7,800,900.00	Org. Term:	01/01/2008	06/30/2009	Procurement:	RFP	
Total After Review:		\$9,425,900.00	Funding:	State - 100%				
Total Projected:		\$3,000,000.00				Contract Number:	4600027530	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				
Amd. 8	1,625,000.00	7,074,999.00	To add funds to the existing Innovate Arkansas contract with Winrock International to allow Winrock International to continue operating the Arkansas Statewide Technology Commercialization Center.					
History:								
Amd. 7	0.00	7,074,999.00	To extend the expiration date of the contract to allow Winrock International to continue operating the Arkansas Statewide Technology Commercialization Center.					06/30/2014
Amd. 6	0.00	5,483,000.00	Transparency Conversion - Original Contract# 4600014559					
Amd. 5	0.00	5,483,000.00	To extend the expiration date of the contract to allow Winrock International to continue operating the Arkansas Statewide Technology Commercialization Center.					06/30/2013
Amd. 4	3,000,000.00	4,800,900.00	Additional Funds					
Amd. 3	0.00	4,196,188.00	Extends contract date.					06/30/2012
Amd. 2	1,800,900.00	2,648,277.00	Increases funds and extends contract date for operating the Arkansas Statewide Technology Commercialization Center.					06/30/2011
Amd. 1	799,900.00	1,697,400.09	Increases funds and extends contract date.					06/30/2010
Original:	2,200,100.00		Legislation in Act 1265, tasked the Arkansas Economic Development Commission (AEDC), within the Consolidated Incentive Act, to create a statewide Technology commercialization center. The Act required the AEDC to establish, by solicitation within an RFP, a contract with a non-profit organization to staff and manage this effort. This Center's goal is to help increase per capita income in Arkansas by achieving a critical mass of technology oriented companies and entrepreneurs within the state. The Center will better coordinate efforts in Arkansas to assist technology companies to be established and grow while producing knowledge based jobs, which increase per-capita income.					
9.	Agency:	Human Services Department		Contractor:	Pine Bluff Psychological Associates, Inc.		State:	AR
	Div/Prog:	Medical Services		Location:	Pine Bluff			
Total Authorized:		\$0.00	Org. Term:	10/01/2013	06/30/2014	Procurement:	RFP	
Total After Review:		\$697,950.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50, State - 50%				
Total Projected:		\$930,600.00				Contract Number:	4600030227	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				

Original: 697,950.00 To provide assessments to individuals receiving developmental disabilities services in Arkansas. Service coverage area is statewide.

10. Agency: U of A - Fayetteville Contractor: Regions Insurance
Location: Little Rock State: AR
Total Authorized: \$0.00 Org. Term: 09/21/2013 06/30/2015 Procurement: RFP
Total After Review: \$107,050.00 Funding: Cash - 100% - Campus Contributions
Total Projected: \$535,250.00 Contract Number: RA1143868
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 107,050.00 Brokerage service regarding UofA insurance policies including Automobile, Building/Property, etc. Services include research of insurance markets, recommendation of pricing arrangements, assistance in procurement of insurance, certain administrative services, loss control advice, claims review, liaison between UA and insurance carriers, and misc other services as needed.

11. Agency: U of A - Medical Sciences Contractor: Crisis Intervention Center
Location: Fort Smith State: AR
Total Authorized: \$52,331.00 Org. Term: 01/01/2013 10/31/2013 Procurement: RFP
Total After Review: \$65,095.00 Funding: Federal - 100% - Centers for Disease Control-100
Total Projected: \$52,331.00 Contract Number: RA13150485
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. I 12,764.00 47,685.82 Increase in compensation due to increase in grant award for the Contractor.
Original: 52,331.00 The agency will provide an outreach program for rape prevention and education in Sebastian, Crawford, Franklin, Logan, Scott and Polk counties in Arkansas.

12. Agency: U of A - Pine Bluff Contractor: Jefferson Comprehensive Care Systems, Inc.
Location: Pine Bluff State: AR
Total Authorized: \$0.00 Org. Term: 09/20/2013 06/30/2015 Procurement: RFP
Total After Review: \$55,000.00 Funding: Other - 100% - Tuition and fees
Total Projected: \$55,000.00 Contract Number: RA13160972
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 55,000.00 Jefferson Comprehensive Care will provide Health Care assistance and services to UAPB's Health Service Center.