

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

Construction-Related Contracts

1. Agency: ASU - Newport

Contractor: Cromwell Architects Engineers, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$600,000.00 Org. Term: 07/01/2015 06/30/2016 Procurement: RFQ

Total After Review: \$1,000,000.00 Funding: Cash - 100%

Total Projected: \$175,000.00 MOF:

Contract Number: RA201503

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	400,000.00	257,402.73	Contract Date Extension and Additional Funds for on-call architectural services.	06/30/2020
History:				
Amd. 3	250,000.00	95,044.59	Date Extension and additional funds for on-call architectural services.	06/30/2019
Amd. 2	0.00	76,694.59	Date Extension for On-Call Architectural Services	06/30/2018
Amd. 1	175,000.00	23,565.85	Additional Funds and Date Extension for On-Call Architectural Services	06/30/2017
Original:	175,000.00		On-Call Architectural Services	

2. Agency: Education-School for the Blind

Contractor: Smith Associates Architects, PA

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$420,000.00 Org. Term: 01/27/2014 06/30/2014 Procurement: ABA

Total After Review: \$600,000.00 Funding: State - 100%

Total Projected: \$325,000.00 MOF:

Contract Number: 4600031541

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	180,000.00	222,903.48	To extend the contract to June 30, 2020 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2020
History:				
Amd. 5	180,000.00	163,023.46	To extend the contract to June 30, 2019 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2019
Amd. 4	190,000.00	24,819.33	To extend the contract to June 30, 2018 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2018
Amd. 3	0.00	17,280.24	To extend the contract to June 30, 2017. Provides consulting and architectural design services for the Arkansas School for the Blind campus.	06/30/2017
Amd. 2	0.00	17,280.24	To extend the contract to cover Fiscal Year 2016.	06/30/2016
Amd. 1	25,000.00	1,575.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.	06/30/2015
Original:	25,000.00		Provide on-call professional architectural services for Arkansas School for the Blind	

3. Agency: Education-School for the Deaf		Contractor: Pettit & Pettit Consulting Engineers, Inc.	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$140,000.00	Org. Term: 11/15/2013 06/30/2014	Procurement: ABA
Total After Review:	\$160,000.00	Funding: State - 78%; Other - 21% - [General Improvements Fund]	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600031532
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	20,000.00	0.00	Extend contract period through the end of Fiscal Year 2020 and additional Fundings for FY20
History:			
Amd. 5	20,000.00	65,324.75	Extend contract period through the end of Fiscal Year 2019 and additional Fundings for FY19
Amd. 4	45,000.00	56,324.75	extend contract period through the end of fiscal year 2018 and additional Funding for Fy 18
Amd. 3	0.00	11,289.50	Extend contract period through the end of Fiscal Year 2017 with \$-0 additional funding
Amd. 2	0.00	44,894.00	Extend contract period through the end of fiscal year 2016 with \$-0- additional funding.
Amd. 1	25,000.00	0.00	Extend contract period through the end of Fiscal Year 2015 and add additional funding.
Original:	50,000.00		Provide on call professional Engineering Services for Arkansas School for the Deaf

4. Agency: Human Services Department		Contractor: STOCKS MANN ARCHITECTS PLC	
Div/Prog: Division of Developmental Disabilities Services		Location: LITTLE ROCK	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$0.00	Org. Term: 06/01/2019 05/31/2020	Procurement: RFQ
Total After Review:	\$185,000.00	Funding: Other - 100% - [Federal Depreciation]	
Total Projected:	\$185,000.00	MOF:	Contract Number: 4600044206
Org/Amt:	Amount	Paid To Date	Objective:
Original:	185,000.00		For the specifications and design of two new dormitory buildings to be located on the Booneville Human Development Center Campus, Division of Developmental Disabilities (DDS) Booneville Arkansas. To include schematic design, design development, construction documents, bidding/negotiations, construction administration and oversight per DFA Division of Building Authority Standards & Criteria and , DHS Facilities Administration, DDS Facilities Manager, and Program Requirements per DDS.

5. Agency: Military Department		Contractor: AECOM Technical Services, Inc.	
		Location: Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$1,150,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA
Total After Review:	\$1,400,000.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]	
Total Projected:	\$950,000.00	MOF:	Contract Number: 4600039791
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	250,000.00	945,284.72	This request is for time extension for ongoing and new projects and adding additional funding.
History:			
Amd. 3	400,000.00	439,505.44	This amendment is to change the expiration date and to add money to the outline agreement.

Amd. 2	0.00	95,353.75	This amendment is to change the vendor # for the outline agreement.	
Amd. 1	500,000.00	77,787.50	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

6. Agency: Military Department		Contractor: Cromwell Architects Engineers		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$1,000,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: ABA
Total After Review:		\$2,000,000.00	Funding: Federal - 75% - [DOD National Guard Bureau]; State - 25%	
Total Projected:		\$5,000,000.00	MOF:	Contract Number: 4600034235
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,000,000.00	234,898.84	We will be adding \$1,000,000.00	06/30/2020
History:				
Amd. 4	0.00	234,898.84	Time Extension for new and existing projects.	06/30/2020
Amd. 3	0.00	235,148.84	Extend time only	06/30/2019
Amd. 2	0.00	123,540.21	Extend time only	06/30/2018
Amd. 1	0.00	104,201.21	Time Extension Only	06/30/2017
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas projects, operations and maintenance of properties	

7. Agency: Military Department		Contractor: FTN Associates, LTD		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$900,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: ABA
Total After Review:		\$1,400,000.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]	
Total Projected:		\$950,000.00	MOF:	Contract Number: 4600037386
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	500,000.00	1,650,000.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020
History:				
Amd. 2	400,000.00	528,435.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.	06/30/2019
Amd. 1	250,000.00	134,930.00	This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.	06/30/2018
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.	

8. Agency: Military Department		Contractor: Garver	
		Location: North Little Rock	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$2,000,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: ABA
Total After Review:	\$3,500,000.00	Funding:	Federal - 95% - [DOD National Guard Bureau]; State - 5%
Total Projected:	\$5,000,000.00	MOF:	Contract Number: 4600034240
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 4	1,500,000.00	913,219.06	Time Extension for new and existing projects. We are adding \$1,500,000.00.	06/30/2020
History:				
Amd. 3	1,000,000.00	747,093.62	Extend Contract Date & Increase Amendment by \$1,000,000	06/30/2019
Amd. 2	0.00	2,333,506.57	Extend time only	06/30/2018
Amd. 1	0.00	104,909.75	Time Extension Only	06/30/2017
Original:	1,000,000.00		New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties	

9. **Agency:** Military Department

Contractor: GBMc & Associates

Location: Bryant

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$500,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$900,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]

Total Projected: \$950,000.00 **MOF:** **Contract Number:** 4600037382

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	400,000.00	498,550.00	This request is for time extension for ongoing and new projects and adding additional funding.	06/30/2020

History:

Amd. 2 0.00 366,650.00 This request is for time extension for ongoing and new projects. 06/30/2019

Amd. 1 250,000.00 78,570.00 This request is for time extension for ongoing and new projects and adding additional funding. 06/30/2018

Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

10. **Agency:** National Park Community College

Contractor: HILL & COX

Location: Hot Springs

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$3,000,000.00 **Org. Term:** 10/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$15,000,000.00 **Funding:** Other - 100% - [Bond refinance]

Total Projected: \$15,000,000.00 **MOF:** **Contract Number:** NP-18-0001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	12,000,000.00	4,011,667.00	Extend contract for another year""s services in constructing Student Commons building as well as Marine Tech and related projects. Add updated A133 documentation. Include Audio/Video change request.	06/30/2020

History:

Amd. 1 0.00 0.00 Extend contract for another year""s services. 06/30/2019

Original: 3,000,000.00 National Park College seeks a construction manager to build items selected from the college Master Plan. Construction will occur at the National Park Campus. The project will include, but not limited to, a new student commons building, new roadway(s), parking lot(s), and landscaping and other projects as directed by the Campus Master Plan (CMP) as well as NPC requirements, construction budgets, etc.

11. **Agency:** National Park Community College

Contractor: LEWIS ARCHITECTS

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$60,000.00 **Org. Term:** 01/20/2019 06/30/2019 **Procurement:** RFQ

Total After Review: \$120,000.00 **Funding:** Cash - 100%

Total Projected: \$420,000.00 **MOF:** **Contract Number:** NP190002

<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. 1	60,000.00	0.00	Extend contract for two year""s services. Lewis Architects to provide professional design services for small construction and renovation projects as needed.	06/30/2020
Original:	60,000.00		Lewis Architects to provide professional design services for small construction and renovation projects as needed.	

12. Agency: National Park Community College

Contractor: Lewis Architects Engineers

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$450,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

Total After Review: \$900,000.00 **Funding:** Other - 100% - [Bond Proceeds]

Total Projected: \$900,000.00 **MOF:** **Contract Number:** 175NP170201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	450,000.00	648,426.31	Renew for another year""s services for Student Commons and Marine Tech project.	06/30/2020

History:

Amd. 1	0.00	0.00	Extend contract for another year""s services	06/30/2019
Original:	450,000.00		Vendor to prepare a comprehensive campus master plan for National Park College. Portions of the master plan include, but are not limited to: design of student commons building; new campus entrance along with campus traffic patterns. Vendor shall also create and complete a solicitation for a qualified construction professional(s) that can complete portions of the master plan as approved by the board.	

13. Agency: Rich Mountain Community College

Contractor: MAHG ARCHITECTURE, INC

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$0.00 **Org. Term:** 04/01/2019 07/31/2020 **Procurement:** RFP

Total After Review: \$388,375.00 **Funding:** Other - 100%

Total Projected: \$450,000.00 **MOF:** **Contract Number:** B101-2017

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	388,375.00		Architectural services for the following: 140 bed student housing project dining room/kitchen renovation and addition lecture hall renovation baseball/softball fields renovations and additions, including training area, coaches offices, and locker rooms renovate Spencer Building with new flooring	

14. Agency: State Police

Contractor: Wittenberg, Delony, and Davidson, Architects

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$636,438.79 **Org. Term:** 05/21/2016 06/30/2017 **Procurement:** ABA

Total After Review: \$638,469.93 **Funding:** Other - 100% - [Bond Funds]

Total Projected: \$512,000.00 **MOF:** **Contract Number:** 4600037055

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,031.14	537,153.25	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	

History:

Amd. 7	39,209.58	458,388.93	This amendment renews for an additional year and increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2020
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Amd. 6	20,369.01	452,952.79	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
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Amd. 5	3,566.14	452,952.79	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 4	1,618.86	390,353.91	This amendment increases the contracted amount for change orders. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 3	1,309.74	371,993.91	This amendment increases the contracted amount for change orders and additional services. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2019
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.	06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.	

15. Agency: U of A - Community College at Morrilton

Contractor: Wittenberg Delony & Davidson, Inc.

Location: Little Rock

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$75,000.00 **Org. Term:** 02/19/2016 06/30/2017 **Procurement:** RFQ

Total After Review: \$115,000.00 **Funding:** Cash - 65%; Other - 35% - [Private Donations]

Total Projected: \$525,000.00 **MOF:** **Contract Number:** 689WDD

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	40,000.00	35,707.99	Extending Contract Expiration Date - Adding Funds-Addition of UACCM Foundation project to scope	06/30/2020

History:

Amd. 1	0.00	22,202.99	Amend to extend expiration date for on-call contract	06/30/2019
Original:	75,000.00		WD&D will provide on-call professional services for various maintenance projects on the campus of UACCM. These projects may include roof repair or replacement and small design projects.	

16. Agency: U of A - Fayetteville

Contractor: Architecture Plus Inc

Location: Fort Smith

State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$250,000.00 **Org. Term:** 03/15/2015 06/30/2015 **Procurement:** RFQ

Total After Review: \$435,611.41 **Funding:** Other - 100% - [Agriculture Sales]

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA1153915

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	185,611.41	233,508.28	Extend date with funding for on-call architect to complete current and planned projects.	06/30/2021

History:

Amd. 2	0.00	13,785.27	Extend on-call architect contract for planned projects into new Biennium.	06/30/2019
Amd. 1	0.00	0.00	Extend on-call architect contract for planned projects in new Biennium.	06/30/2017
Original:	250,000.00		On-call architect to conduct necessary studies, provide tech data, conceptual, schematic and design development, construction documents, bidding and negotiating, construction administration, project close out, etc. as required to assist the UofA Div of Agriculture in maintenance and/or renovation projects.	

17. Agency: U of A - Fayetteville		Contractor: CORE ARCHITECTS		Location: Rogers		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$250,000.00		Org. Term: 07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$300,000.00		Funding: Cash - 100%			
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1194036	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	50,000.00	21,800.00	Extend on-call architect contract with funding to complete current and planned projects.			06/30/2021	
Original:	250,000.00		On-call architect contract				
18. Agency: U of A - Fayetteville		Contractor: Cromwell Architects Engineers		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$550,000.00		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$700,000.00		Funding: Cash - 100%			
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1163961	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	150,000.00	394,692.82	Extend on-call commissioning contract with funding to complete current and planned projects.			06/30/2021	
History:							
Amd. 2	250,000.00	92,091.69	Increase funding for on-call commissioning contract to complete current and planned projects.				
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.			06/30/2019	
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.				
19. Agency: U of A - Fayetteville		Contractor: Development Consultants Inc		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$1,750,000.00		Org. Term: 07/01/2015 06/30/2017		Procurement: RFQ	
Total After Review:		\$2,000,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: RA1163925	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 7	250,000.00	1,681,463.55	Extend on-call civil engineering contract with funding to complete current and planned projects.			06/30/2021	
History:							
Amd. 6	250,000.00	1,393,451.91	Adding funds to on-call civil engineering contract to complete current and planned projects.				
Amd. 5	250,000.00	1,236,070.15	Additional funding for on-call civil engineering services to complete current and planned projects.				
Amd. 4	250,000.00	943,005.30	Add'l funding for on-call civil engineering services to complete current and planned projects.				
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.			06/30/2019	
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.				

Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.

20. Agency:	U of A - Fayetteville		Contractor:	Garver LLC		Location:	North Little Rock	State:	VA
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$270,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement:	RFQ			
Total After Review:	\$320,000.00	Funding:	Cash - 100%						
Total Projected:	\$750,000.00	MOF:			Contract Number:	RA1183998			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>		
Amd. 2	50,000.00	48,140.50	Extend on-call MEP contract with funding to complete current and planned projects.				06/30/2021		
History:									
Amd. 1	20,000.00	13,386.00	Increase funding for on-call MEP contract to complete current and planned projects.						
Original:	250,000.00		On-call MEP services to assist in maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration.						

21. Agency:	U of A - Fayetteville			Contractor:	GRUBBS HOSKYN BARTON & WYATT INC		Location:	Springdale	State:	AR
Service Type:	Professional Consultant Services (PCS)									
Total Authorized:	\$250,000.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFQ				
Total After Review:	\$450,000.00	Funding:	Cash - 100%							
Total Projected:	\$750,000.00	MOF:						Contract Number:	RA1194037	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>							<u>New Exp Date</u>
Amd. 1	200,000.00	23,813.50	Extend on-call Geo-Tech contract with funding to complete current and planned projects.							06/30/2021
Original:	250,000.00		On-call geo-technical services to perform control testing of soils and construction materials for various projects.							

22. Agency:	U of A - Fayetteville		Contractor:	GTS INC		Location:	Fayetteville	State:	AR
Service Type:	Professional Consultant Services (PCS)								
Total Authorized:	\$300,000.00	Org. Term:	07/22/2017	06/30/2019	Procurement:	RFQ			
Total After Review:	\$350,000.00	Funding:	Cash - 100%						
Total Projected:	\$750,000.00	MOF:				Contract Number:	RA1183995		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 2	50,000.00	76,950.82	Extend on-call geo-technical contract with funding to complete current and planned projects.						06/30/2021
History:									
Amd. 1	50,000.00	33,599.66	Increase on-call geo-technical contract to complete current and planned projects.						
Original:	250,000.00		On-call geo-technical services.						

23. Agency: U of A - Fayetteville		Contractor: HARRISON FRENCH & ASSOCIATES	
		Location: Bentonville	State: AR
Service Type: Professional Consultant Services (PCS)			
Total Authorized:	\$250,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$400,000.00	Funding: Cash - 100%	
Total Projected:	\$1,000,000.00	MOF:	Contract Number: RA1194038
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 1	150,000.00	40,220.35	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call civil engineering services for maintenance and minor renovation projects.	
24. Agency: U of A - Fayetteville			Contractor: Henderson Engineers Inc	
			Location: Bentonville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$380,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFQ
Total After Review:		\$530,000.00	Funding: Cash - 100%	
Total Projected:		\$750,000.00	MOF:	Contract Number: RA1173968
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	280,682.10	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2021
History:				
Amd. 2	70,000.00	124,784.52	Adding funds to on-call MEP contract to complete current & planned projects.	
Amd. 1	60,000.00	54,761.64	Extend date with funding for on-call MEP services to complete current & planned projects.	06/30/2019
Original:	250,000.00		On-Call mechanical/electrical/plumbing services as required to assist Facilities Mgmt in maintenance or minor renovation projects.	
25. Agency: U of A - Fayetteville			Contractor: HSA Engineering Consulting Services Inc	
			Location: Fort Smith	State: VA
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ
Total After Review:		\$300,000.00	Funding: Cash - 100%	
Total Projected:		\$750,000.00	MOF:	Contract Number: RA1183996
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	19,160.00	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-Call MEP services to assist with maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration, etc.	
26. Agency: U of A - Fayetteville			Contractor: HUFFT PROJECTS LLC	
			Location: Kansas City	State: MO
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$250,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$365,000.00	Funding: Cash - 100%	
Total Projected:		\$1,000,000.00	MOF:	Contract Number: RA1194042
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	115,000.00	114,611.81	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call architect contract	
27. Agency: U of A - Fayetteville			Contractor: MCCLELLAND CONSULTING ENGINEERS INC	
			Location: Fayetteville	State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$250,000.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:		\$450,000.00	Funding: Cash - 100%	
Total Projected:		\$750,000.00	MOF:	Contract Number: RA1194040
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	200,000.00	75,822.40	Extend on-call geo-tech contract with funding to complete current and planned projects.	06/30/2021
Original:	250,000.00		On-call geo-technical engineering services.	

28. Agency: U of A - Fayetteville			Contractor: Modus Studio		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$750,000.00		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ		
Total After Review:		\$800,000.00		Funding: Cash - 100%				
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1173963		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 3		50,000.00		464,369.80		Extend on-call architect contract with funding to complete current and planned projects.		06/30/2021
History:								
Amd. 2		250,000.00		430,939.00		Increase funding for on-call architect contract to complete current and planned projects.		
Amd. 1		250,000.00		35,801.89		Extend on-call architect contract with funding for completion of current and planned projects.		06/30/2019
Original:		250,000.00				On-call architect services to conduct necessary studies, provide technical data, conceptual, schematic design and design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance or minor renovation projects.		
29. Agency: U of A - Fayetteville			Contractor: OLSSON ASSOCIATES		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$250,000.00		Org. Term: 07/01/2018 06/30/2019		Procurement: RFQ		
Total After Review:		\$650,000.00		Funding: Cash - 100%				
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1194041		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 1		400,000.00		100,418.60		Extend on-call civil engineering contract with funding to complete current and planned projects.		06/30/2021
Original:		250,000.00				On-call civil engineering services to assist with maintenance and minor renovation projects.		
30. Agency: U of A - Fayetteville			Contractor: Polk Stanley Wilcox		Location: Fayetteville		State: VA	
Service Type: Professional Consultant Services (PCS)								
Total Authorized:		\$1,000,000.00		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ		
Total After Review:		\$1,105,000.00		Funding: Cash - 100%				
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1184000		
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date
Amd. 4		105,000.00		854,666.12		Extend on-call architect contract with funding to complete current and planned projects.		06/30/2021
History:								
Amd. 3		250,000.00		657,457.25		Increase funding for on-call architect contract to complete current and planned projects.		
Amd. 2		250,000.00		429,481.96		Increase funding for on-call architect to complete current and planned projects.		
Amd. 1		250,000.00		164,015.59		Increase funding for on-call architect contract to complete current & planned projects.		
Original:		250,000.00				On-call architect services to include studies, tech data, design, design development, construction documents, etc.		

31. Agency: U of A - Fayetteville		Contractor: TME LLC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$610,000.00		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$860,000.00		Funding: Cash - 100%			
Total Projected:		\$750,000.00		MOF:		Contract Number: RA1173964	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	250,000.00	573,594.75	Extend on-call MEP contract with funding to complete current and planned projects.	06/30/2021			
History:							
Amd. 2	110,000.00	305,005.51	Increase on-call MEP contract to complete current and planned projects.				
Amd. 1	250,000.00	106,204.26	Extend on-call MEP contract with funding to complete current and planned projects.				
Original:	250,000.00		On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.				

32. Agency: U of A - Fayetteville		Contractor: Viridian		Location: Little Rock		State: VA	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$500,000.00		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ	
Total After Review:		\$700,000.00		Funding: Cash - 100%			
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1183997	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	200,000.00	324,408.78	Extend on-call commissioning contract with funding to complete current and planned projects.	06/30/2021			
History:							
Amd. 1	250,000.00	121,987.00	Increase on-call commissioning contract to complete current and planned projects.				
Original:	250,000.00		On-call commissioning services to include documenting/summarizing owner criteria for system function, performance & maintainability.				

33. Agency: U of A - Fayetteville		Contractor: WER NORTHWEST ARKANSAS PLLC		Location: Fayetteville		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$250,000.00		Org. Term: 07/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$350,000.00		Funding: Cash - 100%			
Total Projected:		\$1,000,000.00		MOF:		Contract Number: RA1194039	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	100,000.00	86,904.20	Extend on-call architect contract with funding to complete current and planned projects.	06/30/2021			
Original:	250,000.00		On-call architect services for maintenance or minor renovation projects.				

34. Agency: U of A - Ft. Smith		Contractor: BURROWS AND ASSOCIATES ENGINEERING CONSULTANTS, LTD.		Location: Alma		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$165,000.00		Org. Term: 11/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$220,000.00		Funding: Cash - 100%			
Total Projected:		\$500,000.00		MOF:		Contract Number: RA01951906	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	55,000.00	7,200.00	Add additional funds and extend contract expiration date.	06/30/2021			
Original:	165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.				

35. Agency: U of A - Ft. Smith		Contractor: Crafton Tull & Associates, Inc.		State: AR
		Location: Rogers		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$150,000.00 Org. Term: 08/01/2013 06/30/2014		Procurement: RFQ
Total After Review:		\$200,000.00 Funding: Cash - 100%		
Total Projected:		\$600,000.00 MOF:		Contract Number: RA19514002
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	50,000.00	107,633.76	Adding additional funds and extend contract expiration date.	06/30/2020
History:				
Amd. 5	25,000.00	107,633.76	Adding additional funds and extend contract expiration date.	06/30/2019
Amd. 4	0.00	65,751.75	Extend contract expiration date.	06/30/2018
Amd. 3	0.00	21,458.42	Amendment to lengthen contract duration. This is a contract for on-call architectural and/or civil engineering services.	06/30/2017
Amd. 2	0.00	13,058.42	Extend contract expiration date for an additional year	06/30/2016
Amd. 1	0.00	0.00	Extending contract expiration date for the upcoming fiscal year.	06/30/2015
Original:	125,000.00		Provide on-call architectural and/or civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.	
36. Agency: U of A - Ft. Smith		Contractor: GARVER, LLC		State: AR
		Location: North Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$165,000.00 Org. Term: 01/01/2019 06/30/2019		Procurement: RFQ
Total After Review:		\$220,000.00 Funding: Cash - 100%		
Total Projected:		\$500,000.00 MOF:		Contract Number: RA01951907
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	55,000.00	0.00	Add additional funds and extend expiration date.	06/30/2021
Original:	165,000.00		Provide on-call civil, mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.	
37. Agency: U of A - Ft. Smith		Contractor: HSA ENGINEERING CONSULTING SERVICES, INC.		State: AR
		Location: Fort Smith		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:		\$165,000.00 Org. Term: 11/01/2018 06/30/2019		Procurement: RFQ
Total After Review:		\$220,000.00 Funding: Cash - 100%		
Total Projected:		\$500,000.00 MOF:		Contract Number: RA01951905
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	55,000.00	0.00	Add additional funds and extend contract expiration date.	06/30/2021
Original:	165,000.00		Provide on-call mechanical, electrical, plumbing engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.	

38. Agency: U of A - Ft. Smith		Contractor: MAHG Architecture, Inc.		Location: Fort Smith		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$150,000.00		Org. Term: 10/22/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$275,000.00		Funding: Cash - 100%			
Total Projected:		\$150,000.00		MOF:		Contract Number: RA01951701	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	125,000.00	92,447.82	Add additional funds and extend contract expiration date.			06/30/2021	
History:							
Amd. 2	0.00	55,334.55	Extend expiration date.			06/30/2019	
Amd. 1	0.00	0.00	Extend expiration date			06/30/2018	
Original:	150,000.00	To provide on-call architectural services for future UAFS projects.					
39. Agency: U of A - Ft. Smith		Contractor: MORRISON SHIPLEY ENGINEERS, INC.		Location: Fort Smith		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$165,000.00		Org. Term: 11/01/2018 06/30/2019		Procurement: RFQ	
Total After Review:		\$220,000.00		Funding: Cash - 100%			
Total Projected:		\$500,000.00		MOF:		Contract Number: RA01951904	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	55,000.00	0.00	Add additional funds and extend contract expiration date.			06/30/2021	
Original:	165,000.00	Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project.					
40. Agency: U of A - Ft. Smith		Contractor: SCM Architects, PLLC		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$150,000.00		Org. Term: 10/22/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$275,000.00		Funding: Cash - 100%			
Total Projected:		\$150,000.00		MOF:		Contract Number: RA01951702	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	125,000.00	0.00	Add additional funds and extend contract expiration date.			06/30/2021	
History:							
Amd. 2	0.00	0.00	Extend contract expiration date.			06/30/2019	
Amd. 1	0.00	0.00	Extend contract expiration date.			06/30/2018	
Original:	150,000.00	To provide on-call architectural services for future UAFS projects.					
41. Agency: U of A - Medical Sciences		Contractor: Cromwell Architects Engineers		Location: Little Rock		State: AR	
Service Type: Professional Consultant Services (PCS)							
Total Authorized:		\$250,000.00		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ	
Total After Review:		\$500,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		MOF:		Contract Number: RA18150656	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	250,000.00	46,881.03	To extend PCS Contract expiration date and add funds for civil and structural services.			06/30/2021	
Original:	250,000.00	To provide on-call civil and structural engineering services for minor renovation or repair projects.					

42. Agency: U of A - Medical Sciences		Contractor: Garver LLC		State: AR
		Location: North Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150673	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	19,126.04	To extend expiration date and add funds for Garver PCS contract for mechanical, electrical and plumbing services	06/30/2021
Original:	250,000.00		To provide on-call MEP engineering services for minor renovations or repairs.	
43. Agency: U of A - Medical Sciences		Contractor: HDR ARCHITECTURE		State: TX
		Location: Dallas		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$0.00	Org. Term: 05/20/2019 06/30/2021	Procurement: RFQ	
Total After Review:	\$850,000.00	Funding: Cash - 100% - []		
Total Projected:	\$850,000.00	MOF:	Contract Number: RA19150727	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	850,000.00		Contractor will develop a facilities master plan for UAMS campus and locations in Little Rock. plan will be comprehensive covering current space use, land use, current conditions and future needs based on university growth.	
44. Agency: U of A - Medical Sciences		Contractor: Heritage Engineering		State: AR
		Location: Benton		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150674	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	70,575.00	To add funds and extend expiration date on PCS contract for ongoing structural and civil projects.	06/30/2021
Original:	250,000.00		To provide on-call civil and structural engineering services for minor renovations or repairs.	
45. Agency: U of A - Medical Sciences		Contractor: Polk Stanley Wilcox Architects LTD		State: AR
		Location: Little Rock		
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$750,000.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,000,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:	Contract Number: RA15150517	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	250,000.00	541,263.06	to extend expiration date and add funds to PCS contract for Polk, Stanley Wilcox architectural services for ongoing projects on UAMS campus.	06/30/2021
History:				
Amd. 3	250,000.00	447,308.60	To extend date and add funds for new and on-going minor renovation projects.	06/30/2019
Amd. 2	250,000.00	169,370.93	To add Compensation in order to continue updating the equipment in existing patient Operating Rooms.	
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.	

46. Agency: U of A - Medical Sciences		Contractor: SCM Architects, PLLC		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$750,000.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,000,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:	Contract Number: RA15150515	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	250,000.00	353,114.46	extend expiration date and add funds to PCS contract for SCM's architectural services.	06/30/2021
History:				
Amd. 3	250,000.00	346,715.44	Add funds for upcoming minor renovation projects	
Amd. 2	250,000.00	188,812.67	To extend date and funds for new and on-going minor renovation projects.	06/30/2019
Amd. 1	0.00	0.00	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	

47. Agency: U of A - Medical Sciences		Contractor: WER Architects		
		Location: Little Rock		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$250,000.00	Org. Term: 07/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$250,000.00	MOF:	Contract Number: RA18150652	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	250,000.00	59,344.75	to extend expiration date and add funds to PCs for architectural services.	06/30/2021
Original:	250,000.00		Architectural services for minor repairs and remodeling projects.	

48. Agency: University of Central Arkansas		Contractor: Crafton Tull & Associates, Inc.		
		Location: Russellville		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$275,000.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ	
Total After Review:	\$350,000.00	Funding: Cash - 100%		
Total Projected:	\$275,000.00	MOF:	Contract Number: RA1616510	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	75,000.00	127,302.00	extend contract expiration date and increase in funds.	06/30/2021
History:				
Amd. 1	0.00	80,817.50	to extend contract expiration date	06/30/2019
Original:	275,000.00		Provide professional On Call Civil Engineering Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	

49. Agency: University of Central Arkansas		Contractor: Environmental Enterprise Group (EEG)		
		Location: Russellville		State: AR
Service Type: Professional Consultant Services (PCS)				
Total Authorized:	\$350,000.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ	
Total After Review:	\$500,000.00	Funding: Cash - 100%		
Total Projected:	\$175,000.00	MOF:	Contract Number: RA1616516	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	241,200.13	to extend the current contract expiration date and increase funding	06/30/2021
History:				

Amd. 1	175,000.00	140,433.00	to extend the current contract and add additional funds.	06/30/2019
Original:	175,000.00		Provide professional On Call Environmental Services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	

50. Agency: University of Central Arkansas **Contractor:** Garver LLC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$275,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$350,000.00 **Funding:** Cash - 100%

Total Projected: \$275,000.00 **MOF:** **Contract Number:** RA1616509

<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	75,000.00	90,830.00	to extend the current expiration date and increase in funds.	06/30/2021
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History:

Amd. 1	0.00	65,330.00	extend current contract	06/30/2019
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Original:	275,000.00		Provide professional On Call Electrical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	
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51. Agency: University of Central Arkansas **Contractor:** Garver LLC
Location: North Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$275,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$375,000.00 **Funding:** Cash - 100%

Total Projected: \$275,000.00 **MOF:** **Contract Number:** RA1616508

<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	100,000.00	109,336.00	date extension and increase in funds	06/30/2021
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History:

Amd. 1	0.00	3,616.00	to extend current contract	06/30/2019
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Original:	275,000.00		Provide professional On Call Mechanical Engineering services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	
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52. Agency: University of Central Arkansas **Contractor:** Safety & Environmental Investigations, Inc.
Location: Little Rock **State:** AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$175,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$275,000.00 **Funding:** Cash - 100%

Total Projected: \$150,000.00 **MOF:** **Contract Number:** RA1616517

<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	100,000.00	60,802.60	to extend the current contract expiration date and increase funds	06/30/2021
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History:

Amd. 1	0.00	44,711.60	To extend current contract expiration date.	06/30/2019
Original:	175,000.00		Provide professional On Call Environmental services for various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state, and local regulation and guidelines related to the subject of each project. To have this services performance by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.	

53. Agency: University of Central Arkansas	Contractor: Viridian	
	Location: Little Rock	State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized: \$275,000.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ

Total After Review: \$375,000.00 **Funding:** Cash - 100%

Total Projected: \$250,000.00 **MOF:** **Contract Number:** RA1616506

<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	100,000.00	115,561.21	to extend current contract expiration date and increase in funds.	06/30/2021
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History:

Amd. 1	0.00	40,955.50	To extend contract	06/30/2019
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Original:	275,000.00		Provide professional On Call LEEDS Commissioning Services involved with various projects on the UCA Campus. Each scope of work will be different as deemed necessary by the University for each project. All work must be in accordance with federal, state and local regulations and guidelines related to the subject of each project. To have this services performed by the contract, this work will be based upon requirements, specifications and quotes obtained from the contractor for each project.
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