

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

B5 a

Construction-Related Contracts

1 . Agency: ASU - Jonesboro		Contractor: Brackett-Krennerich & Associates	
		Location: Jonesboro	State: AR
Total Authorized:		Org. Term 10/20/2012 06/30/2013	Procurement: Request for Qualifications
Total After Review:	\$485,100.00	Funding Other - 100% - Private Donation	
Total Projected:	\$1,400,000.00	Contract Number: RA12125001	
Org/Am:	Amount	Paid To Date	Objective:
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: Brackett-Krennerich & Associates and Witsell Evans Rasco/A Joint Venture	
		Location: Jonesboro	State: AR
Total Authorized:	\$766,311.00	Org. Term 12/19/2011 06/30/2013	Procurement: Request for Qualifications
Total After Review:	\$1,009,186.80	Funding Cash - 29% - Agency Bank Funds; Other - 71% - Bond Proceeds	
Total Projected:	\$2,000,000.00	Contract Number: RA11125013	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	242,875.80	694,190.66	Increased fee due to increased cost of construction - funding allowed full design and construction administration for Greek Housing units (5) and Honors housing. \$14,054,019 @ 6.825% = amended fee of \$959,186.80
Original:	766,311.00		Full architectural design of Greek Housing and Kays Hall HVAC upgrades on ASU-Jonesboro campus. Additional housing projects of honors and family student housing units may occur based on additional funding sources in the future.
3 . Agency: ASU - Jonesboro		Contractor: Cahoon - Steiling Studio	
		Location: Jonesboro	State: AR
Total Authorized:	\$100,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications
Total After Review:	\$175,000.00	Funding Cash - 100% - Tuition & Fees	
Total Projected:	\$700,000.00	Contract Number: RA11125004	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	75,000.00	39,169.24	Increased fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration.
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.
4 . Agency: ASU - Jonesboro		Contractor: Jacobs Engineering Group, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$100,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications
Total After Review:	\$215,000.00	Funding Cash - 100% - Tuition & Fees	
Total Projected:	\$700,000.00	Contract Number: RA11125011	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 1	115,000.00	46,324.52	Increase fees to provide continued on-call civil engineering services for miscellaneous projects as selected by ASU-Jonesboro administration.
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.
5 . Agency: ASU - Jonesboro		Contractor: Pettit & Pettit Engineers	
		Location: Little Rock	State: AR
Total Authorized:	\$450,000.00	Org. Term 07/01/2011 06/30/2013	Procurement: Request for Qualifications
Total After Review:	\$600,000.00	Funding Cash - 100% - Tuition & Fees	
Total Projected:	\$700,000.00	Contract Number: RA11125006	
Org/Am:	Amount	Paid To Date	Objective:
Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.

History:
 Amd. 2 225,000.00 199,756.80 Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.
 1 125,000.00 59,574.78 Additional Funds to allow continued engineering services on multiple projects as selected by administration.
 Original: 100,000.00 Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.

6 . Agency: Parks & Tourism **Contractor:** Hanson & McLaughlin, LLC
Location: Little Rock **State:** AR

Total Authorized: \$82,001.25 **Org. Term** 09/19/2011 06/30/2012 **Procurement:** ABA Criteria
Total After Review: \$102,902.28 **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>
Amd. 2	20,901.03	40,782.01	Increase Compensation \$17,901.03 due to increase in construction estimates and increase Expense \$3000 for two (2) projects located at Devil's Den State Park.	
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.	

7 . Agency: Parks & Tourism **Contractor:** Polk Stanley Wilcox Architects LTD
Location: Little Rock **State:** AR

Total Authorized: **Org. Term** 10/25/2012 06/30/2013 **Procurement:** ABA Criteria
Total After Review: \$138,500.00 **Funding** State - 100%
Total Projected: \$167,750.00 **Contract Number:** 4600027687

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.	

8 . Agency: Parks & Tourism **Contractor:** Stuck Associates, PLLC
Location: Jonesboro **State:** AR

Total Authorized: **Org. Term** 10/25/2012 06/30/2013 **Procurement:** ABA Criteria
Total After Review: \$122,853.00 **Funding** State - 100%
Total Projected: \$147,566.00 **Contract Number:** 4600027689

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

9 . Agency: Parks & Tourism **Contractor:** Taylor / Kempkes Architects, PA
Location: Hot Springs **State:** AR

Total Authorized: \$101,471.25 **Org. Term** 09/19/2011 06/30/2012 **Procurement:** ABA Criteria
Total After Review: \$133,145.08 **Funding** State - 100%
Total Projected: \$118,550.00 **Contract Number:** 4600022366

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	

History:
 Amd. 1 0.00 19,107.50 Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks. 06/30/2013
 Original: 101,471.25 To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.

10 . Agency: University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC
Location: Little Rock **State:** AR

Total Authorized: \$964,000.00 **Org. Term** 04/23/2012 06/30/2013 **Procurement:** Request for Qualifications - Contract Extension

Total After Review: \$996,925.00 **Funding** Cash - 100% - Student Fees

Total Projected: \$964,000.00

Contract Number: RA1216508

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,925.00	69,855.92	To extend the current contract and add a construction consultant for the purpose of obtaining a detailed cost estimate for the project.	06/30/2015
Original:	964,000.00		To hire an Architect to design the expansion to HPER (Health Physical Education and Recreation) Center for the University of Central Arkansas, Conway, AR.	

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Out-of-State Contracts

1 . Agency: Aeronautics Department		Contractor: All About Pavements Inc	
		Location: Mahomet	State: IL
Total Authorized:	Org. Term 10/19/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review: \$191,628.00	Funding Federal - 95% - Block grant from Federal Aviation Administration-95%; Other - 5% - 5% match to federal grant (from sales and use taxes on aircraft)		
Total Projected: \$191,628.00	Contract Number: 4600027652		
Org/Am:	Amount	Paid To Date	Objective:
Original:	191,628.00		Determine the allowable gross aircraft weights for all public use airports in Arkansas. There are currently 91 public use airports with approx 79 being in the NPIAS. Field data collection (including coring, geotechnical and nondestructive deflection testing).
2 . Agency: Education Department		Contractor: The Forum for Youth Investment	
		Location: Washington	State: DC
Total Authorized:	Org. Term 11/01/2012 08/31/2013	Procurement: Sole Source by Justification	
Total After Review: \$49,780.00	Funding Federal - 100% - 21st cclc program-100%		
Total Projected: \$49,780.00	Contract Number: 4600027674		
Org/Am:	Amount	Paid To Date	Objective:
Original:	49,780.00		The Forum of Youth Investment will work with AR 21st CCLC programs on how to enter mandated data for 21st CCLC programs, organize this data for submission to the USDOE PPICS site, conduct an evaluation of the 21st CCLC programs in Arkansas. The Forum will develop and implement leading indicators as part of the statewide evaluation plan and produce an evaluation report as required by the USDOE. This report will correct USDOE findings dealing with statewide evaluations.
3 . Agency: Health Department		Contractor: Alere Wellbeing Inc. (formerly Free & Clear Inc.)	
Div/Prog: Tobacco Prevention & Education		Location: Seattle	State: WA
Total Authorized: \$1,183,370.00	Org. Term 03/01/2010 06/30/2010	Procurement: Request for Proposal	
Total After Review: \$1,427,370.00	Funding Federal - 21.184% - DHHS/CDC/Affordable Care Act (ACA) ; DHHS/CDC/ARRA; DHHS/CDC/PPHF 12; Other - 0% - Master Tobacco Settlement		
Total Projected: \$1,900,523.00	Contract Number: 4600018989		
Org/Am:	Amount	Paid To Date	Objective:
Amd. 6	244,000.00	602,985.00	To increase the contract liability by \$244,000.00 for a total contract liability of \$1,427,370.00 to continue the Systems Training & Outreach Program (STOP) program that provides education and health care provider online training and a health care provider website statewide.
History:			
Amd. 5	420,000.00	540,440.00	Extend the ending date to 06/30/2013 and add \$420,000.00 in compensation to continue the Systems Training & Outreach Programming (STOP) Program that provides education and support to health care providers in the promotion of tobacco cessation and treatment; contractor will maintain and host health care provider online training, and a health care provider website and assist ADH with the facilitation of the Tobacco Cessation Advisory Board.
4	0.00	376,600.00	Free & Clear became a wholly owned subsidiary of Alere LLC in 2009 and request a name change to Alere Wellbeing, Inc. to align with parent company.
3	387,770.00	187,350.00	Additional Funds, Date Extension
2	14,000.00	80,600.00	Additional ARRA Funds to conduct a systems change technical assistance project with a select group of health care systems in priority areas of the state.
1	303,500.00	0.00	Additional Funds, Date Extension
Original:	58,100.00		To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators

and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.

4 . Agency: U of A - Fayetteville **Contractor:** Euan Murray Limited
Location: Edinburgh **State:**
Total Authorized: \$180,000.00 **Org. Term** 02/20/2012 02/19/2013 **Procurement:** Request for Proposal
Total After Review: \$275,000.00 **Funding** Other - 0% - The Sustainability Consortium
Total Projected: \$180,000.00 **Contract Number:** RA1123807

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.	
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)	

5 . Agency: U of A - Medical Sciences **Contractor:** Deloitte Consulting, LLP
Location: Detroit **State:** MI
Total Authorized: **Org. Term** 10/19/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$720,000.00 **Funding** Cash - 100% - Clinical Review
Total Projected: \$720,000.00 **Contract Number:** RA13150483

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	720,000.00		Contractor to evaluate potential combination and/or integration options for UAMS with community partners. Evaluate operations and cost of support services, clinical services, and network expansion.	

Original: 288,600.00

Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.

4 . Agency: Human Services Department **Contractor:** White River Planning and Development District
Div/Prog: Child Care/Early Childhood Ed **Location:** Batesville **State:** AR
Total Authorized: \$245,000.00 **Org. Term** 07/01/2012 06/30/2013 **Procurement:** Request for Proposal
Total After Review: \$270,000.00 **Funding** Federal - 91% - Child Care Development Block Grant (CFDA 93.575); Other - 9% - Arkansas Better Chance Admin.
Total Projected: \$1,715,000.00 **Contract Number:** 4600024941

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	
History:				
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481	
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.	

5 . Agency: Human Services Department **Contractor:** HLH Consultants LLC
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$74,000.00 **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal
Total After Review: \$104,000.00 **Funding** Federal - 100% - Social Service Block Grant CFDA 93.667
Total Projected: \$27,000.00 **Contract Number:** 4600021330

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	30,000.00	51,300.00	To amend to add \$30,000.00 and counties in area 5 (Conway, Faulkner, Pope and Van Buren)to this contract for Home Study services 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$104,000.00.	
History:				
Amd. 2	27,000.00	22,500.00	To amend to add \$27,000.00 for FY '13 and extend this contract for Home Study services in DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$74,000.00.	06/30/2013
1	20,000.00	20,250.00	Additional Funds for services due to increase in referrals.	
Original:	27,000.00		Provide Home Study services in DCFS Areas 6,7.	

6 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas
Location: Harrison **State:** AR
Total Authorized: **Org. Term** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$70,332.24 **Funding** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$70,332.24 **Contract Number:** SHIIP12105

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	70,332.24		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

7 . Agency: Insurance Department **Contractor:** Area Agency on Aging of Southeast Arkansas
Location: Pine Bluff **State:** AR
Total Authorized: **Org. Term** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$29,348.60 **Funding** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$29,348.60 **Contract Number:** SHIIP12106

12 . Agency: Insurance Department **Contractor:** East Arkansas Area Agency on Aging
Location: Jonesboro **State:** AR
Total Authorized: **Org. Term** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$56,504.96 **Funding** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$56,504.96 **Contract Number:** SHIIP12104
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 56,504.96 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.

13 . Agency: Insurance Department **Contractor:** White River Area Agency on Aging
Location: Batesville **State:** AR
Total Authorized: **Org. Term** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$43,342.85 **Funding** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$43,342.85 **Contract Number:** 100030478
Org/Am: Amount Paid To Date Objective: New Exp Date
Original: 43,342.85 Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.

14 . Agency: Soybean Promotion Board **Contractor:** The Communications Group, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$1,500,000.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$1,600,000.00 **Funding** Other - 0% - Soybean checkoff funds
Total Projected: \$2,100,000.00 **Contract Number:** SP100217
Org/Am: Amount Paid To Date Objective: New Exp Date
Amd. 4 100,000.00 881,825.56 Add funds for additional services
History:
Amd. 3 600,000.00 657,452.97 Extend time for one year. Add funds to cover the additional year of service. 06/30/2013
2 600,000.00 300,000.00 Additional Funds
1 0.00 300,000.00 Extends contract date. 06/30/2012
Original: 300,000.00 Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.