

**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: Cromwell Architects Engineers, Inc.		Location: Little Rock		State: AR
Total Authorized:	\$189,687.93	Org. Term:	07/24/2013 06/30/2015	Procurement: RFQ		
Total After Review:	\$232,758.85	Funding:	Cash - 100% - University Reserves			
Total Projected:	\$205,000.00	Contract Number: RA14125001				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	43,070.92	182,546.94	To increase fees based on 6.5% of cost of construction currently at \$2,796,290 for fee of \$181,758.85 and add \$20,000 for owner requested site revision fees. Reimbursables are also increased to cover miscellaneous expenses incurred such as shipping, printing, consultant, etc.			
History:						
Amd. 1	20,925.93	83,717.42	Increase fees based on 6.5% of estimated construction cost of \$2,652,978 and increase reimbursables to cover printing, consultants, advertisement and miscellaneous incidental expenditures.			
Original:	168,762.00	Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.				
2. Agency: College of The Ouachitas		Contractor: Harris Architecture		Location: Hot Springs		State: AR
Total Authorized:	\$0.00	Org. Term:	10/01/2014 06/30/2015	Procurement: RFQ		
Total After Review:	\$63,797.00	Funding:	Cash - 100% - Tuition & Fees			
Total Projected:	\$63,797.00	Contract Number: 068503				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	63,797.00	Architectural and Engineering services to design the renovation of recently purchased building that will house our workforce training, Applied Science, and Entrepreneurship programs which includes: Design development, Construction documents, Bidding and negotiating, Construction observation				
3. Agency: Education Department		Contractor: Pettit & Pettit Engineers		Location: Little Rock		State: AR
Total Authorized:	\$90,000.00	Org. Term:	07/01/2013 06/30/2015	Procurement: ABA		
Total After Review:	\$260,000.00	Funding:	State - 100%			
Total Projected:	\$100,000.00	Contract Number: 4600029065				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	170,000.00	81,417.50	To provide additional fees for expanded project. To include replacing air handling equipment and ductwork for entire facility.			
Original:	90,000.00	Design and construction administration for the remodel and replacement of water cooled chiller, cooling tower, natural gas fired boiler and air handling unit as defined in ABA MSC 2.201.				
4. Agency: Parks & Tourism		Contractor: Stuck Associates, PLLC		Location: Jonesboro		State: AR
Total Authorized:	\$271,682.02	Org. Term:	10/25/2012 06/30/2013	Procurement: ABA		
Total After Review:	\$280,375.74	Funding:	Other - 100% - FY13 ANCRC, FY14 ANCRC, Amendment 75			
Total Projected:	\$147,566.00	Contract Number: 4600027689				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

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

**5. Agency:** Pulaski Technical College

**Contractor:** Jackson Brown Paculiet Architects, Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$2,804,559.00 **Org. Term:** 01/20/2012 06/30/2013 **Procurement:** ABA

**Total After Review:** \$2,818,106.00 **Funding:** Other - 100% - PTC 2011 Series Revenue Bonds

**Total Projected:** \$3,500,000.00

**Contract Number:** RA06931201

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 3	13,547.00	2,247,153.35	To increase the cost of the contract based on GMP of \$26,297,532 less pre-construction services of \$108,503.	
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**History:**

Amd. 2	372,459.00	1,719,432.52	To increase the contract cost for redesign and revisions made to the project to get it within budget and to extend the contract date. (Revisions to design were made from 5/15/2013 through 10/3/2013).	06/30/2015
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Amd. 1	-207,750.00	377,364.86	To change the ending date and reduce the contract amount.	06/30/2014
Original:	2,639,850.00		Provide architectural/engineering service for the construction of a new 100,000 square foot Fine and Performing Arts and Humanities Center on the main campus.	

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

**Contractor:** Allison Architects, Inc.

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$95,065.00 **Org. Term:** 04/17/2010 06/30/2011 **Procurement:** RFQ

**Total After Review:** \$97,965.00 **Funding:** Cash - 100% - University Reserves

**Total Projected:** \$300,243.00

**Contract Number:** RA1013733

<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. 4	2,900.00	62,732.93	Add'l fee for acoustical consulting services for the One East Center Renovation/Pryor Center project.	
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**History:**

Amd. 3	17,822.00	62,732.93	Adding funding for revised project scope for One East Center Renovation project.	
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Amd. 2	0.00	46,082.93	Date extension to complete Bud Walton Hall remodeling project.	06/30/2015
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Amd. 1	-223,000.00	46,082.93	Extension of contract date and revise fee based on the project scope change.	06/30/2013
Original:	300,243.00		Bud Walton Hall remodel for the Pryor Center and Planetary Sciences. Architectural and Engineering Services for the renovation of (1) the central, two-story portion, (2) the southern three-story portions of Bud Walton Hall on the University of Arkansas at Fayetteville campus. Exterior of the building will be modified and renovated, including new roofing, to the extent the budget permits. The interior will be remodeled to accommodate new offices, meeting rooms, studio space and laboratories. New HVAC, elevator and building systems will also be considered if funds are available. Services include architectural, structural, mechanical, electrical, civil engineering and landscape architecture. Selection of furnishings, fixtures and equipment are also included.	

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<b>7. Agency:</b> U of A - Medical Sciences		<b>Contractor:</b> Witsell Evans Rasco, PA		
		<b>Location:</b> Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 11/01/2014 06/30/2015	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$467,935.00	<b>Funding:</b> Cash - 100% - Clinic Fees, Hosp Revenue		
<b>Total Projected:</b>	\$467,935.00	<b>Contract Number:</b> RA15150533		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	467,935.00	Contractor to provide architectural design, plan and specifications that pertain to the UAMS Regional Programs West Project in Fort Smith.		

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***Out-of-State Contracts***

1. Agency: ASU - Newport		Contractor: Attain LLC		State: VT	
		Location: Vienna			
Total Authorized:	\$45,632.00	Org. Term:	06/19/2014 09/30/2014	Procurement:	CB
Total After Review:	\$205,632.00	Funding:	Cash - 100% - Agency Cash Funds		
Total Projected:	\$45,632.00				Contract Number: 32213
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	160,000.00	19,680.00	Additional Services of Interim Director and packing of student financial aid and Operational Assessment of Financial Aid Office.	11/30/2014	
Original:	45,632.00		Interim Director Services and services for awarding and packing student financial aid.		
2. Agency: Education Department		Contractor: Forum for Youth Investment		State: MI	
		Location: Ypsilanti			
Total Authorized:	\$0.00	Org. Term:	09/19/2014 06/30/2015	Procurement:	SSJ
Total After Review:	\$183,345.00	Funding:	Federal - 100% - 21ST Century Community Learning Centers (CCLC)-100		
Total Projected:	\$183,345.00				Contract Number: 4600032857
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	183,345.00		Basics train YPQA design/usage protocol, conduct self assess using protocol/processes outlined in basics train, participate in various informational webinars about intervention components, access online Scores Reporter acct where program data will be enter/used for report/progress tracking purposes, participate in plan webinar/train that assists programs in taking collected data, use to develop program improvements plans, onsite tech assist, follow up workshops tailored to meet program needs.		
3. Agency: Henderson State University		Contractor: Penson Associates, Inc.		State: CA	
		Location: Palm Desert			
Total Authorized:	\$52,500.00	Org. Term:	06/13/2013 06/30/2015	Procurement:	RFQ
Total After Review:	\$55,600.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:	\$52,500.00				Contract Number: RA1410005
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	3,100.00	52,451.58	To increase the contract reimbursable expense to cover required travel to Henderson State University.		
History:					
Amd. 1	30,660.00	0.00	To expand the objectives and scope, expand the contract performance standards, and increase fees and reimbursable expenses to include additional consulting services for strategic planning.		
Original:	21,840.00		To provide consultant services to refine the university's strategic planning process and to facilitate and guide the on-campus strategic planning events and proceedings.		
4. Agency: Human Services Department		Contractor: Cognosante LLC		State: AZ	
Div/Prog: Medical Services		Location: Scottsdale			
Total Authorized:	\$0.00	Org. Term:	10/01/2014 06/30/2015	Procurement:	SSJ
Total After Review:	\$2,173,826.25	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
Total Projected:	\$2,173,826.25				Contract Number: 4600032931
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,173,826.25		To establish a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.		

5. Agency: Human Services Department		Contractor: General Dynamics Information Technology, Inc.	
Div/Prog: Medical Services		Location: Fairfax	State: VA
Total Authorized:	\$0.00	Org. Term: 10/01/2014 06/30/2015	Procurement: RFP
Total After Review:	\$3,500,000.00	Funding: Federal - 90% - Medicaid (CFDA 93.778)-90; State - 10%	
Total Projected:	\$30,000,000.00	Contract Number: 4600032677	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	3,500,000.00	To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

6. Agency: Human Services Department		Contractor: Qualis Health	
Div/Prog: Medical Services		Location: Seattle	State: WA
Total Authorized:	\$1,200,000.00	Org. Term: 01/01/2014 06/30/2014	Procurement: SSJ
Total After Review:	\$1,800,000.00	Funding: Federal - 50% - Medicaid - (CFDA-93.778)-50; State - 50%	
Total Projected:	\$1,200,000.00	Contract Number: 4600031083	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 2	600,000.00	1,200,000.00	To add funding and increase the projected total to \$1,800,000.00 to the Medicaid Person Centered Medical Home (PCMH) Practice Transformation contract as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care and patient experience and control growth in the cost of care.
History:			
Amd. 1	0.00	231,792.00	To extend the contract into FY15 for Medicaid Person Centered Medical Home (PCHM Practice Transformation contract as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care and patient experience and control growth in the cost of care.
Original:	1,200,000.00	To establish the Medicaid Person Centered Medical Home (PCMH) Practice Transformation initiative as part of the Arkansas Payment Improvement Initiative (APII) to improve the quality of care, improve patient's experience and control growth in cost of care. The service coverage area is statewide.	

7. Agency: U of A - Fayetteville		Contractor: Parker Executive Search	
		Location: Atlanta	State: GA
Total Authorized:	\$0.00	Org. Term: 09/20/2014 06/30/2015	Procurement: RFP
Total After Review:	\$104,000.00	Funding: State - 100%	
Total Projected:	\$104,000.00	Contract Number: RA1153902	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	104,000.00	Executive Search Firm to provide services in recruitment of the next Vice Chancellor for Finance & Administration at UAF.	

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*In-State Contracts*

<b>1. Agency:</b> Economic Development Commission		<b>Contractor:</b> Winrock International Institute for Agricultural Development	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2015 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$650,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$650,000.00	<b>Contract Number:</b> 4600032948	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	650,000.00		Winrock will assist new or existing technology firms with start-up and/or get them to the next stage of investment from other sources for the purpose of increasing the number of advance technology firms in Arkansas, improving the survival rate of those firms, and assisting Arkansas firms in expanding to new markets with new high-tech products and leveraging other investment dollars by attracting private/government funds to those firms.
<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> Developmental Disabilities Provider Association	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 10/01/2014 06/30/2015	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$1,969,200.00	<b>Funding:</b> Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
<b>Total Projected:</b>	\$1,969,200.00	<b>Contract Number:</b> 4600032916	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,969,200.00		To provide information and training materials for a transition to a comprehensive system of home and community based services with Statewide coverage.
<b>3. Agency:</b> U of A - Board of Trustees		<b>Contractor:</b> Marie A. Parker	
		<b>Location:</b> 3128 West Shale Street, Fayetteville, AR 72704	<b>State:</b> AR
<b>Total Authorized:</b>	\$62,400.00	<b>Org. Term:</b> 07/01/2013 06/30/2013	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$97,300.00	<b>Funding:</b> State - 67%; Other - 33% - Pulaski Co School District & Hughes School District	
<b>Total Projected:</b>	\$24,900.00	<b>Contract Number:</b> RA1123819	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	34,900.00	46,353.67	Increase in funding for vendor to serve an additional 54 days as Capacity Builder Leader in various school districts as needed by the Arkansas Leadership Academy School Support Program
<b>History:</b>			
Amd. 3	19,500.00	33,416.31	Adding funds and extending time for Arkansas Leadership Academy's Capacity Builder Leaders Program, which provides assistance in building professional learning communities, culture, leadership capacity, etc.
Amd. 2	24,900.00	24,782.67	Added funding for Arkansas Leadership Academy Capacity Builder Leaders program for low-performing schools (through ACT 1229 and ACT 222).

Amd. 1	0.00	22,281.67	Date extension to allow for continuation of contract (originally thought to be and submitted as less than \$25K) for Arkansas Leadership Academy Capacity Builder Program for low performing schools.	06/30/2014
Original:	18,000.00		Through ACT 1229 and ACT 222, the Arkansas Leadership Academy is required to provide assistance to low-performing schools. The Leadership Academy will provide this assistance through Capacity Building Leaders and consultants. This leader will serve as a consultant providing assistance in building professional learning communities, culture, leadership capacity and addressing other turn-around school initiatives. This leader will be allowed up to 30 days of services.	

**4. Agency:** U of A - Medical Sciences

**Contractor:** Neukirch Physicians Group

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$15,680.00 **Org. Term:** 07/01/2014 10/01/2014 **Procurement:** RFQ

**Total After Review:** \$58,240.00 **Funding:** Cash - 100% - Professional Fees

**Total Projected:** \$58,240.00

**Contract Number:** RA15150538

<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	42,560.00	12,544.00	to add dollars and extend the term of the original contract which was July 1, 2014 thru September 2014.	06/30/2015
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Original:	15,680.00		Contractor will provide patient care to the clients of the UAMS Psychiatric Research Institute School-Based Programs. Services will include new evaluations/follow-ups and resident/nurse supervision.	
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**5. Agency:** U of A - Monticello

**Contractor:** CMS Wireless

**Location:** North Little Rock

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 09/19/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$112,500.00 **Funding:** State - 100%

**Total Projected:** \$112,500.00

**Contract Number:** RA15155001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	112,500.00		Design and consulting services for broadband microwave tower construction between the UAM campuses.	
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