

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

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Construction-Related Contracts

1. Agency: Building Authority		Contractor: PETTIT & PETTIT CONSULTING ENGINEER	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$182,000.00	Org. Term: 01/20/2013 06/30/2015	Procurement: ABA
Total After Review:	\$221,687.71	Funding: State - 100%	
Total Projected:	\$250,000.00	Contract Number: 4600028269	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	39,687.71	173,785.85	ADJUST DESIGN FEES BASED UPON CURRENT CONSTRUCTION CONTRACT PRICE OF \$1,595,656.22. SEE ATTACHMENT #1 FOR CALCULATIONS OF COMPENSATION.
Original:	182,000.00		Eng/arch. Design services for energy efficiency improvements & upgrades to the public service commission bldg. Services to include the following: energy audit & lighting survey of bldg, life cycle cost analysis of energy conservation measures, design services & contract administration, commissioning services through the design & construction phases, review of the bldg energy performance after first year of occupancy.
2. Agency: Environmental Quality Department		Contractor: STEARNS CONRAD & SCHMIDT CONSULTING ENGINEERS INC dba SCS AQUATERRA	
		Location: LOS ANGELES	State: CA
Total Authorized:	\$0.00	Org. Term: 11/25/2014 06/30/2015	Procurement: ABA
Total After Review:	\$2,334,730.00	Funding: Trust - 65% - LANDFILL POST-CLOSURE TRUST FUND; Other - 35% - SOLID WASTE PERFORMANCE BOND FUND	
Total Projected:	\$2,334,730.00	Contract Number: 4600033394	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	2,334,730.00		TO PROVIDE PROFESSIONAL SERVICES CONSULTANT TO PROPERLY ASSESS THE CURRENT LANDFILL CONDITIONS AT THE NORTH ARKANSAS BOARD OF REGIONAL SANITATION (NABORS) SITE, DESIGN THE APPROPRIATE CLOSURE, AND PERFORM THE CONSTRUCTION QUALITY ASSURANCE.
3. Agency: Henderson State University		Contractor: SCM Architects PLLC	
		Location: Little Rock	State: AR
Total Authorized:	\$365,000.00	Org. Term: 07/01/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$1,065,000.00	Funding: Cash - 100% - Tuition, Fees, and Bond Proceeds	
Total Projected:	\$900,000.00	Contract Number: RA1410004	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	700,000.00	260,975.83	To increase fees to allow additional projects as required. Such projects include various small construction projects, cost estimates, and consulting for building and campus design as allowed by Arkansas State Law.
Original:	365,000.00		To provide on-call architect services as needed.
4. Agency: Military Department		Contractor: URS Corporation	
		Location: Little Rock	State: AR
Total Authorized:	\$500,000.00	Org. Term: 09/18/2009 06/30/2010	Procurement: ABA
Total After Review:	\$1,000,000.00	Funding: Federal - 95% - National Guard Bureau (DoD)-95; State - 5%	
Total Projected:	\$3,500,000.00	Contract Number: 4600018137	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	500,000.00	407,629.15	Addition of Monies
History:			
Amd. 5	0.00	249,418.25	Time extension only.

Amd. 4	0.00	55,600.00	Time extension only for new projects.	06/30/2014
Amd. 3	0.00	0.00	Time extension only	06/30/2013
Amd. 2	0.00	0.00	Time Only Extension	06/30/2012
Amd. 1	0.00	0.00	Time Only Extension	06/30/2011
Original:	500,000.00		To provide environmental engineering services. Services required are to perform wastewater, water system, management plans, air emissions, noise studies, storage tank studies, solid waste and negotiate with the Military Department of Arkansas (MDA) for expert support.	

5. Agency: Northwest Technical Institute		Contractor: Key Architecture Inc		
		Location: Fayetteville		State: AR
Total Authorized:	\$39,200.00	Org. Term: 10/28/2013	10/27/2014	Procurement: SSJ
Total After Review:	\$63,974.00	Funding:	State - 100%	
Total Projected:	\$400,000.00	Contract Number: NTI20132		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	24,774.00	34,159.12	There has been a change in the scope of the project. It now includes restroom, classrooms, and offices. Also a sprinkler system for the new addition along with the original building.	
History:				
Amd. 1	0.00	34,159.12	Extending the contract to 06/30/2015 only.	06/30/2015
Original:	39,200.00		Provide professional and consulting services for a storage addition to an existing facility located on the Northwest Technical Institute campus.	

6. Agency: U of A - Fayetteville		Contractor: Wittenberg Delony & Davidson Inc		
		Location: Fayetteville		State: AR
Total Authorized:	\$1,856,063.00	Org. Term: 12/22/2012	06/30/2013	Procurement: RFQ
Total After Review:	\$1,880,563.00	Funding:	Cash - 100% - Bond Proceeds	
Total Projected:	\$1,791,063.00	Contract Number: RA1133843		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	24,500.00	24,500.00	Fee increase for owner-requested promotional and rendering graphics for the Student Athlete Success Center project.	
History:				
Amd. 2	65,000.00	438,962.95	Additional services for redesign of existing parking lots south of the Athletic Academic & Dining Facility Project.	
Amd. 1	0.00	140,631.44	Date extension for contined services on the Athletics Academic/Dining Facility project.	06/30/2015
Original:	1,791,063.00		Prof svcs including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and project close-out for new Athletic Academic & Dining Facility (47,000 - 58,000 square feet).	

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Out-of-State Contracts

1. Agency: Health Department		Contractor: QuantumMark LLC		State: NV
		Location: Reno		
Total Authorized:	\$0.00	Org. Term: 12/01/2014 06/30/2015	Procurement: SSJ	
Total After Review:	\$83,307.00	Funding: Other - 100% - Vital Statistics Cooperative		
Total Projected:	\$83,307.00	Contract Number: 4600033396		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	83,307.00		Modify ERAVE training materials provide schedule and conduct training statewide	
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2. Agency: Public Service Commission		Contractor: Stinson Leonard Street LLP		State: DC
		Location: Washington		
Total Authorized:	\$0.00	Org. Term: 01/01/2015 06/30/2015	Procurement: RFP	
Total After Review:	\$986,084.00	Funding: Other - 100% - No state funds are involved. Act 647 of 2007 authorizes PSC to retain attorneys and consultants.		
Total Projected:	\$1,964,084.00	Contract Number: ARPSC14		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	
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3. Agency: U of A - Fayetteville		Contractor: Hogan Taylor LLP		State: OK
		Location: Tulsa		
Total Authorized:	\$114,403.00	Org. Term: 09/01/2012 06/30/2013	Procurement: RFP	
Total After Review:	\$115,903.00	Funding: State - 100%		
Total Projected:	\$201,728.00	Contract Number: RA1133832		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	1,500.00	81,630.00	Increase fee amount to add additional procedures for reviewing controls for UAF Athletics.	
History:				
Amd. 2	32,773.00	81,630.00	Extending to the third year of audit engagement including additional fees and expenses.	06/30/2015
Amd. 1	50,130.00	31,500.00	Extending to second year with additional funding for engagement fees/expenses.	06/30/2014
Original:	31,500.00		Issuance of agreed-upon procedures reports in accordance with NCAA requirements for the UofA's three Div I and two Div II intercollegiate athletics programs.	
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4. Agency: U of A - Fayetteville		Contractor: Segal-Sibson Consulting		State: IL
		Location: Chicago		
Total Authorized:	\$251,000.00	Org. Term: 08/20/2011 06/30/2013	Procurement: RFP	
Total After Review:	\$351,000.00	Funding: Cash - 100% - Health Plan Premiums		
Total Projected:	\$475,000.00	Contract Number: RA1123797		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	100,000.00	237,353.00	Add funding for increase in scope of Wellness Program compliance with HIPPA.	
History:				
Amd. 2	62,000.00	122,384.00	Extend date and add funds for continuation of the UofA Wellness Program.	06/30/2015

Amd. 1	82,000.00	107,000.00	Extend date and add funds for continuation of Employee Wellness Program administration.	06/30/2014
Original:	107,000.00		Wellness Program Administrator services including selection and implementation of a Wellness Plan.	

