Construction-Related Contracts

Agency: ASU - Jonesboro 1. Contractor: Jacobs Engineering Group, Inc. Location: Little Rock State: AR Total Authorized: Org. Term: 01/18/2016 06/30/2017 Procurement: SSJ Total After Review: Federal - 39% - Grant, Appropriations-39%; Cash - 8% -; Other - 53% - TEA \$531,205.88 Funding: 21, AHTD-53% **Total Projected:** \$531.205.88 Contract Number: RA1612500002 Org/Amt: Paid To Date Objective: **Amount** New Exp Date Original: 531,205.88 Length of project has necessitated continued professional design services past two 7-year term contracts. Jacobs Engineering (formerly Carter Burgess) has been the project engineer since August 2000. We are now in the final phase of the Westside Overpass (Caraway Road Safety Enhancement) and Jacobs will provide final phase of design and construction administration of University Loop Extension per FHWA requirements. Agency: Parks & Tourism Contractor: Allison Architects, Inc. Location: Little Rock State: AR Total Authorized: Org. Term: 10/25/2014 06/30/2015 Procurement: ABA Total After Review: \$255,867.80 Funding: Other - 100% - Amendment 75, FY15 ANCRC, FY16 ANCRC-100% Total Projected: \$115,762.50 Contract Number: 4600033145 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 103,457.80 23,143.41 Increase Compensation \$96,457.80 and increase Expense \$7,000 for projects at Arkansas Museum of Natural Resources, Lake Chicot, Mississippi River, and Prairie Grove Battlefield State Parks. History: Amd. 2 53,800.00 5,904.63 Increase Compensation (+\$43,800) and increase Expense (+\$10,000) for the renovation of the Visitor Center located at Cossatot River State Park and for a new Visitor Center located at Woolly Hollow State Park. Amd. 1 0.00 0.00 Extend time for completion of design for projects located at Arkansas 06/30/2017 Museum of Natural Resources, Cane Creek, Daisy, Lake Chicot, Mississippi River, Prairie Grove Battlefield, and Woolly Hollow State Parks. Original: 98,610.00 To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction and repair / renovation projects within the Arkansas State Parks System. Agency: Parks & Tourism Contractor: McClelland Consulting Engineers, Inc. Location: Little Rock State: AR Total Authorized: Org. Term: 10/20/2013 06/30/2015 Procurement: ABA Other - 100% - FY14 ANCRC, FY15 ANCRC, Amendment 75-100% Total After Review: \$200,631.21 Funding: **Total Projected:** \$170,221.40 Contract Number: 4600030568 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 40,728.97 120,304.92 Increase Compensation \$35,728.97 and increase Expense \$5,000 for projects at Davidsonville Historic, DeGray Lake Resort, and Mount Magazine State Parks. History:

63,798.74 Extend time for the completion of design and construction oversight for

Magazine State Parks.

projects located at Davidsonville Historic, DeGray Lake Resort, and Mount

0.00

Amd. 2

06/30/2017

| Original: | 151,177.12 | Mount M To prov and spec Davidso restorati Park in I | Magazine State Park. ide professional design service cifications for the complete rer onville Historic State Park in R on of the Cameron Bluff Amp | uff Amphitheater project located at es for the production of biddable plans novation of the campground at andolph County; design for the whitheater at Mount Magazine State the renovation of the DeRoche Dayer Park in Clark County. | |
|--------------------|------------------|---|---|---|--------------|
| 4. Agei | ıcy: Parks & | Tourism | Contractor: | Pollution Management, Inc. | |
| | | | Location: | Little Rock | State: AR |
| Total Autho | | Org. Ter | m : 10/25/2014 06/30/2015 | Procurement: ABA | |
| Total After | | \$185,607.12 Funding: | Other - 100% - FY15 AN | CRC-100% | |
| Total Project | cted: | \$160,943.75 | | Contract Number: 4600 | 0033146 |
| Org/Amt: Amd. 2 | Amount 37,852.12 | | Compensation \$37,852.12 for | r projects at Bull Shoals-White River, | New Exp Date |
| History: | | Cossatot | River, and DeGray Lake Reso | ort State Parks. | |
| Amd. 1 | 15,000.00 | projects | | gn and increase Expense (\$15,000) for River State Park, Cossatot River State ark. | 06/30/2017 |
| Original: | 132,755.00 | To provi biddable Shoals - crossing | de professional engineering de Plans and Specifications for r White River State Park; lower | esign services for the production of renovation of the campground at Bull water bridge repair at Ed Banks and renovation of the DeRoche Ridge | |
| 5. Agen | cy: Parks & T | Гourism | Contractor: | Stuck Associates, PLLC | |
| | • | | | Jonesboro | State: AR |
| Total Autho | rized: | Org. Terr | m: 10/25/2012 06/30/2013 | Procurement: ABA | |
| Total After | Review: | \$460,874.17 Funding: | | CRC, FY14 ANCRC, FY15 ANCRC, | FY16 ANCRC, |
| Total Projec | ted: | \$147,566.00 | | Contract Number: 4600 | 027689 |
| Org/Amt: | Amount | Paid To Date Objective: | | | New Exp Date |
| Amd, 9 | 61,715.84 | | | l increase Expense \$8,000 for projects Historic, and Powhatan Historic State | |
| History: | | | | | |
| Amd. 8 | 0.00 | at Powha | | pensation for an HVAC Assessment Stair/Ramp Evaluation at Crater of | |
| Amd. 7 | 25,984.00 | Historic, (\$25,984, Davidson the HVA increase t | Ozark Folk Center and Toltec .00) due to contract award of the ville Historic, increase in const C in the Music Auditorium loc | ed at Crowley's Ridge, Davidsonville Mounds. Increase Compensation he new Visitor Center located at truction cost for the replacement of cated at Ozark Folk Center, and tion for residences at Crowley's al State Parks. | 06/30/2017 |
| Amd. 6 | 92,798.59 | the Histor State Park Improven Residence | ric CC Group Kitchen/Dining k, HVAC Replacement at the N nents located at Ozark Folk Ce es located at Crowley"s Ridge | the to increase in construction cost of Facility located at Crowley"s Ridge Music Auditorium and Lodge Water enter State Park and the design of State Park and Toltec Mounds Expense (\$10,000) for the residence | |

39,719.16 Increase Compensation (\$8,725.12) for Additional Services for a Cultural

Resources Survey for the Cameron Bluff Amphitheater project located at

Amd. 1

8,725.12

| Amd. 5 | 8,693.72 | State Park, HVAC replacemen | Dining Fac it at the Ad | increase in construction cost of the ility located at Crowley's Ridge ministration Building and Skillet of the located at Ozark Folk Center | e |
|---|-----------------------------------|---|---|--|------------------------------------|
| Amd. 4 | 33,126.02 | | t Davidsonv uditorium l | to increase in construction cost or ville Historic State Park and for the ocated at Ozark Folk Center State | e |
| Amd. 3 | 62,823.00 | 54,410.55 Increase Compensation (\$62,8 ongoing projects located at Cre Historic Washington, and Oza increases for ongoing projects Historic, Ozark Folk Center, and Compensation (\$62,8 ongoing projects Historic, Ozark Folk Center, and Compensation (\$62,8 ongoing projects Historic, Ozark Folk Center, and Compensation (\$62,8 ongoing projects Historic, Ozark Folk Center, and Compensation (\$62,8 ongoing projects Historic, Ozark Folk Center, and Compensation (\$62,8 ongoing projects Increase Increase Compensation (\$62,8 ongoing projects Increase Inc | owley"s Ric rk Folk Cer located at (| dge, Davidsonville Historic, nter and construction estimate Crowley"s Ridge, Davidsonville | |
| Amd. 2 | 52,880.00 | 19,049.23 Increase Compensation (\$39,8 residence projects located at C Archeological State Parks. | | | |
| Amd. 1 | 0.00 | 0.00 Extend time for ongoing design Historic, Historic Washington | | | 06/30/2015 |
| Original: | 122,853.00 | To provide professional on-cal | l architectu nd Specific | ral design services for the ations for selected construction / | |
| 6. Age | ency: Parks & ' | ourism Contra | ictor: Tay | for / Kempkes Architects, PA | |
| | | Locati | - | Springs | State: AR |
| Total Auth | orized: | Org. Term: 09/19/2011 06/3 | 0/2012 P | rocurement: ARA | |
| | | | 0/2012 1 | rocurement, ADA | |
| Total After | Review: | \$504,441.86 Funding: Other - 100% - FY | | 5,16 ANCRC, Amendment 75-10 | 0% |
| Total After Total Proje | | \$504,441.86 Funding: Other - 100% - FY \$118,550.00 | | | |
| Total Proje Org/Amt: | ected: <u>Amount</u> | \$118,550.00 Paid To Date Objective: | 712,13,14,1 | 5,16 ANCRC, Amendment 75-10 Contract Number: 460 | 00022366 New Exp Date |
| Total Proje Org/Amt: Amd. 9 | ected: | \$118,550.00 | 712,13,14,1 2.88 and in | 5,16 ANCRC, Amendment 75-10 Contract Number: 460 crease Expense \$6,000 for project | 00022366 New Exp Date |
| Total Proje Org/Amt: | ected: <u>Amount</u> | \$118,550.00 Paid To Date Objective: 315,993.53 Increase Compensation \$30,13 at Bull Shoals-White River, Will 234,229.70 Increase Compensation (\$162,2 Bull Shoals, Pinnacle Mountain | 712,13,14,1 2.88 and in hite Oak La 217.44) for a, Withrow | 5,16 ANCRC, Amendment 75-10 Contract Number: 460 crease Expense \$6,000 for projective, and Petit Jean State Parks. | 00022366 New Exp Date |
| Total Proje Org/Amt: Amd. 9 History: | Amount 36,132.88 | \$118,550.00 Paid To Date Objective: 315,993.53 Increase Compensation \$30,13 at Bull Shoals-White River, William Shoals, Pinnacle Mountain Magazine, Lake Dardanelle, Place. 181,936.21 Extend time for completion of the state | 712,13,14,1 2.88 and in hite Oak La 217.44) for n, Withrow antation Ag design and - White River the River | Contract Number: 460 Contract Number: 460 Crease Expense \$6,000 for projective, and Petit Jean State Parks. Ongoing projects at Devil'"'s Den, Springs, Lake Catherine, Mount griculture Museum, and DeGray construction administration for ver, Devil'"'s Den, Lake Catherine ant Magazine, Plantation | 00022366 New Exp Date SS |
| Total Proje Org/Amt: Amd. 9 History: Amd. 8 | Amount 36,132.88 162,217.44 | \$118,550.00 Paid To Date Objective: 315,993.53 Increase Compensation \$30,13 at Bull Shoals-White River, Will Shoals-White River, Will Shoals, Pinnacle Mountain Magazine, Lake Dardanelle, Place. 181,936.21 Extend time for completion of a projects located at Bull Shoals Lake Dardanelle, Pinnacle Mountain Agriculture Museum, and With 177,784.72 Increase Compensation (\$46,06) | 2.88 and in hite Oak La 217.44) for an antation Against Multiple White Rivers (19.33) and it Shoals, Derinnacle March 19.33 | Contract Number: 460 Contract Number: 460 Corease Expense \$6,000 for projectike, and Petit Jean State Parks. Ongoing projects at Devil'"'s Den, Springs, Lake Catherine, Mount griculture Museum, and DeGray construction administration for yer., Devil'"'s Den, Lake Catherine and Magazine, Plantation s State Parks. Increase Expense (\$5,000.00) for evil's Den, Lake Catherine, Lake Duntain, Plantation Agriculture | 00022366 New Exp Date SS |
| Total Proje Org/Amt: Amd. 9 History: Amd. 8 | Amount 36,132.88 162,217.44 0.00 | \$118,550.00 Paid To Date Objective: 315,993.53 Increase Compensation \$30,13 at Bull Shoals-White River, William Agazine, Lake Dardanelle, Placke. 181,936.21 Extend time for completion of a projects located at Bull Shoals Lake Dardanelle, Pinnacle Moundair Agriculture Museum, and With 177,784.72 Increase Compensation (\$46,06 ongoing projects located at Bull Dardanelle, Mount Magazine, F. Museum, and Withrow Springs | 2.88 and in hite Oak La 217.44) for the New York antation Aga design and White Rivers (19.33) and it Shoals, Do State Parks (1.97) due the dat Daisy | Contract Number: 460 Contract Number: 460 Corease Expense \$6,000 for projectike, and Petit Jean State Parks. Ongoing projects at Devil'"s Den, Springs, Lake Catherine, Mount triculture Museum, and DeGray construction administration for terr, Devil'"s Den, Lake Catherine and Magazine, Plantation s State Parks. Increase Expense (\$5,000.00) for evil's Den, Lake Catherine, Lake Dentalin, Plantation Agriculture s. To increase in construction cost for State Park. Also, for construction | 00022366 New Exp Date S 06/30/2017 |

| Amd. 3 | 0.00 | 99,551.11 Extend time for the completion of design for projects Lake Dardanelle and Daisy State Parks; also for const for projects located at Cossatot River, Logoly, Powha Plantation Agriculture Museum State Parks. | ruction administration |
|--------------------|----------------------------|---|------------------------------------|
| Amd. 2 | 31,673.83 | 73,004.83 Increase Compensation \$31,673.83 due to increase in projects at Cossatot River, Daisy, Devil's Den, Lake E and Plantation Agriculture Museum State Parks. | |
| Amd. 1 | 0.00 | 19,107.50 Extend time for ongoing projects at Cossatot, Daisy, Dardanelle, Logoly, Plantation Agriculture Museum, a State Parks. | and Powhatan Historic |
| Original: | 101,471.25 | To provide professional on-call architectural design se production of biddable Plans and Specifications for se repair / renovation projects within the Arkansas State | lected construction / |
| 7. Age | ncy: Parks & | Tourism Contractor: Witsell Evans R | asco |
| | | Location: Little Rock | State: AR |
| Total Autho | orized: | Org. Term: 10/25/2014 06/30/2015 Procurement | : ABA |
| Total After | Review: | \$312,342.20 Funding: Other - 100% - FY15 ANCRC, FY16 AN | CRC, Amendment 75-100% |
| Total Proje | cted: | | ntract Number: 4600033144 |
| Org/Amt: | Amount | Paid To Date Objective: | New Exp Date |
| Amd. 2 | 109,483.20 | 32,018.46 Increase Compensation \$99,483.20 and increase Expensation projects at Devil"'s Den, Powhatan Historic, and Quee Parks. | nse \$10,000 for |
| History: Amd. I | 0.00 | 0.00 Extend time for the completion of design for projects l Ridge State Park and Historic Washington State Park. | ocated at Crowley""s 06/30/2017 |
| Original: | 202,859.00 | To provide professional on-call historic architectural d production of biddable Plans and Specifications for sel construction and repair / renovation projects within the System. | ected historic |
| _ | cy: Parks & | | sulting Engineers, Inc. |
| | Prog: State Parl | | State: AR |
| Total Autho | rized: | Org. Term: 09/19/2011 06/30/2012 Procurement | |
| Total After | | \$261,905.33 Funding : Other - 100% - FY12 ANCRC, FY14 AN | |
| Total Projec | eted: | | itract Number: 4600022364 |
| Org/Amt: Amd. 8 | <u>Amount</u> 59,150.31 | Paid To Date Objective: 160,537.00 Increase Compensation #55,150.31 and increase Exper located at DeGray Lake Resort, Lake Ouachita, and Pe | |
| History: | | located at Octoray Bake Resort, Bake Guacinta, and Fe | It Jean State Fairs. |
| Amd. 7 | 0.00 | 128,914.26 Extend time for the completion of design and construct projects located at Cane Creek, Lake Ouachita, and McParks. | |
| Amd. 6 | 29,000.42 | 112,962.77 Increase Compensation (\$29,000.42) for the renovation Campground located at Lake Ouachita State Park and f Treatment Plant located at Cane Creek State Park. | |
| Amd. 5 | 58,506.70 | 76,895.77 Increase Compensation (\$14,000) for Additional Service Design for the Campground renovation project, increas (\$39,506.70) for the design of a new Breakwater Struct Expense (\$5,000) for projects at Lake Ouachita State P | e Compensation ure, and increase |
| Amd. 4 | 977.50 | 61,339.89 Extend time for ongoing design projects located at Lake Magazine, and Cane Creek State Parks. Also, increase (+977.50) due to increase in construction cost for the red Dock "A" at the marina located at DeGray Lake Resort | Compensation novation/repair of |

| Amd. 3 | 4,151.90 | 57,209.00 Increase Compensation (\$4,151.90) for construction oversight Dock "A" replacement project located at DeGray Lake Resor | |
|--|---|--|---|
| Amd. 2 | 10,375.00 | 0.00 Increase Compensation (+\$7,875) and increase Expense (+\$1 design for the replacement of the Wastewater Treatment Plan Cane Creek State Park and increase Expense (+\$1,000) for or at Degray Lake Resort and Lake Ouachita State Parks. | t located at |
| Amd. 1 Original: | 0.00 99,743.50 | | |
| 9. Age | ency: South A | rkansas Community College Contractor: CADM Architecture, In Location: El Dorado | State: AR |
| Total Auth | orized: | Org. Term: 02/15/2016 06/30/2017 Procurement: RFQ | |
| Total After | Review: | \$200,000.00 Funding: Cash - 50% - ; Other - 50% - Local millage-50% | |
| Total Proje | ected: | | Number: RA0193121501 |
| Org/Amt: | Amount | Paid To Date Objective: | New Exp Date |
| - | | | |
| Original: | 200,000.00 | To provide services needed to complete small projects, repair as the need arises | s or renovations |
| 10. Age | ncy: South A | kansas Community College Contractor: Polk Stanley Wilcox A | rchitects |
| | | Location: Little Rock | State: AR |
| Total Auth | orized: | Org. Term: 02/15/2016 06/30/2017 Procurement: RFQ | |
| Total After | Review: | \$200,000.00 Funding: Cash - 50% - ; Other - 50% - Local millage-50% | |
| Total Proje | cted: | \$200,000.00 Contract | Number: RA01931215 |
| | | | 141110011 14101901210 |
| Org/Amt: | <u>Amount</u> | Paid To Date Objective: | New Exp Date |
| | | | New Exp Date |
| Org/Amt: Original: | Amount 200,000.00 | Paid To Date Objective: To provide services needed to complete small projects, repairs as the need arises | New Exp Date |
| Original: | | To provide services needed to complete small projects, repairs as the need arises | New Exp Date |
| Original: | 200,000.00 | To provide services needed to complete small projects, repairs as the need arises | New Exp Date |
| Original: | 200,000.00 ncy: U of A - | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock | New Exp Date s or renovations |
| Original: | 200,000.00 ncy: U of A - | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ | New Exp Date s or renovations |
| Original: 11. Age Total Authorital After | 200,000.00 ncy: U of A - prized: Review: 8 | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% | New Exp Date s or renovations State: AR |
| Original: 11. Age Total Author Total After Total Proje | 200,000.00 ncy: U of A - prized: Review: 8 cted: 8 | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% Contract I | New Exp Date s or renovations State: AR Number: RA1133838 |
| Original: 11. Age Total Authorital After | 200,000.00 ncy: U of A - prized: Review: 8 | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ (22,314,001.00 Funding: Other - 100% - Gifts-100% Contract Inc Location: Contract In | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date |
| Original: 11. Age Total Author Total After Total Proje Org/Amt: | 200,000.00 ncy: U of A - prized: Review: S cted: S | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% Contract I | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date |
| Original: 11. Age Total Author Total After Total Proje Org/Amt: | 200,000.00 ncy: U of A - prized: Review: S cted: S | To provide services needed to complete small projects, repairs as the need arises Fayetteville Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% 61,815,292.00 Contract II Paid To Date Objective: 2,194,367.00 Adjust architect fee for Faulkner Performing Arts Center to in construction change orders 7-16. | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date clude |
| Original: 11. Age Total Author Total After Total Proje Org/Amt: Amd. 7 | 200,000.00 ncy: U of A - prized: Review: S cted: S | To provide services needed to complete small projects, repairs as the need arises Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% S1,815,292.00 Contract Inc Paid To Date Objective: 2,194,367.00 Adjust architect fee for Faulkner Performing Arts Center to inc. | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date clude |
| Original: 11. Age Total Author Total After Total Proje Org/Amt: Amd. 7 History: | 200,000.00 ncy: U of A - prized: Review: \$ cted: \$ Amount 76,104.00 | To provide services needed to complete small projects, repairs as the need arises Fayetteville Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% 51,815,292.00 Contract Inc Paid To Date Objective: 2,194,367.00 Adjust architect fee for Faulkner Performing Arts Center to in construction change orders 7-16. 1,804,040.00 Add funding to adjust architect fee for Faulkner Performing Arts Center Inc. | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date clude rts Center |
| Original: 11. Age Total Author Total After Total Proje Org/Amt: Amd. 7 History: Amd. 6 | 200,000.00 ncy: U of A - prized: Review: 5 cted: 5 Amount 76,104.00 239,366.00 | To provide services needed to complete small projects, repairs as the need arises Fayetteville Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% 51,815,292.00 Contract Inc Paid To Date Objective: 2,194,367.00 Adjust architect fee for Faulkner Performing Arts Center to in construction change orders 7-16. 1,804,040.00 Add funding to adjust architect fee for Faulkner Performing Arts Center to include civil engineering, uplighting and furniture. 1,740,470.03 Extend date and add funding for additional services on the Per | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date clude rts Center formance Arts 06/30/2017 |
| Original: 11. Age Total Author Total After Total Proje Org/Amt: Amd. 7 History: Amd. 6 Amd. 5 | 200,000.00 ncy: U of A - prized: Review: \$ | To provide services needed to complete small projects, repairs as the need arises Fayetteville Contractor: Allison Architects Inc Location: Little Rock Org. Term: 12/22/2012 06/30/2013 Procurement: RFQ 52,314,001.00 Funding: Other - 100% - Gifts-100% 61,815,292.00 Contract II Paid To Date Objective: 2,194,367.00 Adjust architect fee for Faulkner Performing Arts Center to in construction change orders 7-16. 1,804,040.00 Add funding to adjust architect fee for Faulkner Performing A project to include civil engineering, uplighting and furniture. 1,740,470.03 Extend date and add funding for additional services on the Per Center project. | New Exp Date s or renovations State: AR Number: RA1133838 New Exp Date clude rts Center formance Arts 06/30/2017 |

| Original: | 1,815,292.00 | Performance Arts Center project and extend date into new Performance Arts Center project including program review coordination, cost estimating, schematic design, design de construction documents, bidding & negotiating, construction inspection and project close-out. | v, master planning, velopment, |
|--------------------|-----------------------------|--|-----------------------------------|
| 12. A | gency: U of A - | Fayetteville Contractor: Wittenberg, Delony | & Davidson, Inc. |
| | | Location: Fayetteville | State: AR |
| | thorized: | Org. Term: 07/18/2009 06/30/2011 Procurement: R | ₹Q |
| | | \$1,612,772.00 Funding: Other - 100% - Bond Proceeds-100% | |
| Total Pr | | | ect Number: RA1013691 |
| Org/Amt: Amd. 8 | <u>Amount</u> 117,924.00 | Paid To Date Objective: 1,382,914.27 Adjust fee to include 2016 work phase: windows renovation B in Pomfret Hall. | New Exp Date on for Wings A & |
| History: | | | |
| Amd. 7 | 0.00 | 1,318,433.55 Extend contract term for continuation of Pomfret Hall proj | ect. 07/17/2016 |
| Amd. 6 | 123,000.00 | 1,494,848.00 Increase funding to include Summer 2015 work for Pomfre project. | et Hall Renovation |
| Amd. 5 | 137,027.00 | 1,154,527.67 Extend contract date and increase funding to allow for add fees and reimbursables for the Pomfret Hall Renovation pr | |
| Amd. 4 | 438,693.00 | 733,949.00 Increase funding for Pomfret Hall Renovation project Sumbathroom improvements. | mer 2012: HVAC, |
| Amd. 3 | 0.00 | 733,949.00 Extends contract date. | 06/30/2013 |
| Amd. 2 | 192,250.00 | 579,500.43 Additional Funds for renovation project of UAF Housing I 2011 Improvements and Date Extension | Dept. Summer 06/30/2012 |
| Amd. 1 | 101,150.00 | 412,278.00 Additional Funds | |
| Original: | 502,728.00 | To provide professional services including program review coordination, cost estimating, schematic design, design dev construction documents, bidding and negotiating, construct administration, inspection and project close-out for Pomfre dormitory. | elopment, ion |
| 13. Ag | gency: U of A - | Fayetteville Contractor: Yeary Lindsey Archi | tects |
| | | Location: Little Rock | State: AR |
| Total Au | thorized: | Org. Term: 07/23/2011 06/30/2013 Procurement: RF | Q |
| Total Aft | er Review: | \$656,696.00 Funding : Cash - 100% - | |
| Total Pro | jected: | \$521,188.00 Contrac | et Number: RA1113793 |
| Org/Amt: | <u>Amount</u> | Paid To Date Objective: | New Exp Date |
| Amd. 3 | 78,777.00 | 543,375.94 Adjust architect fee to reflect project construction GMAX f Chi Alpha Renovation project. | or the Lambda |
| History: Amd. 2 | 0.00 | 414,198.61 Extend contract term for continuation of Lambda Chi Alpha project. | a Renovation 06/30/2017 |
| Amd. 1 | 524,714.00 | 45,071.35 Extend date of contract with funding for Lambda Chi Alpha Renovation/Addition project. | 06/30/2015 |
| Original: | 53,205.00 | Master planning and related services for the Lambda Chi A project. | pha renovation |

50,977.63 Increase in services fee for concept/SD cost consulting for Faulkner

Performance Arts Center project and extend date into new biennium.

Amd. 1

35,000.00

06/30/2014

14. Agency: U of A - Medical Sciences Contractor: Polk Stanley Wilcox Architects LTD

> Location: Little Rock

State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total Authorized:

Total After Review:

\$500,000.00 **Funding:** Cash - 100% -

Total Projected: \$250,000.00 Contract Number: RA15150517

Org/Amt: Paid To Date Objective: New Exp Date **Amount**

169,370.93 To add Compensation in order to continue updating the equipment in existing Amd. 2 250,000.00

patient Operating Rooms.

History: Amd. 1 0.0069,893.23 TO EXTEND CONTRACT EXPIRATION DATE.

Original: 250,000.00 To provide architect services for minor repair and renovation projects located

on the University of Arkansas Medical Science Campus.

06/30/2017

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

Out-of-State Contracts

Agency: Career Education Department 1.

Contractor: Brustein & Manasevit, PLLC

Location:

Washington

State: DC

Total Authorized:

Org. Term: 01/15/2016 06/30/2017 Procurement: RFQ

Total After Review:

\$90,000.00 Funding:

Paid To Date Objective:

Federal - 100% - Carl Perkins, FEV0100, 641-100%

Total Projected:

\$90,000.00

Contract Number: 4600036419

Org/Amt;

New Exp Date

Original:

Amount 90,000.00

Specialize in and track each piece of federal education and workforce development legislation. Develop crosswalks to show differences between new laws and previous laws. Monitor differences in bills in both houses of Congress and Determine what effect they will have on our state plans. Interpret the impact this legislation will have on our state plan for the future and consult on previous years audits by the federal monitoring

agency.Provide training.

Agency: Human Services Department

Contractor: WoodRidge of Forrest City LLC

Div/Prog: Children And Family

Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Location: Madison State: TN

06/30/2016

Total Authorized: Total After Review:

\$592,635.00 Funding:

State - 100%

Total Projected:

\$24,360.00

Contract Number: 4600031708

Org/Amt: Amd, 4

Amount 315,000.00 Paid To Date Objective:

New Exp Date

attachments and to update the total projected cost for Comprehensive

Residential Treatment services.

History:

Amd. 3

14,309.00 To add additional funds; to revise the budget and the funding availability

167,609.00 To add new fund, additional funds, to revise budget and funding availability

attachments, and to update the total projected cost for Comprehensive

Residential Treatment services.

Amd, 2

15,705.00

246,225.00

1,396.00 To amend-to-extend and to add funding for Comprehensive Residential

Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected

Total Cost.

Amd, 1

12,225.00

0.00 To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract

liability is \$15,705.00.

Original:

3,480.00

To purchase Comprehensive Residential Treatment Services for DCFS

clients statewide. Total FY""15 contract liability is \$3,480.00. Total

projected cost is \$24,360.00.

Agency: Insurance Department

Contractor: Freedman Healthcare

Location: Newton

State: MA

Total Authorized: Total After Review:

Org. Term: 11/03/2014 04/30/2015 Procurement: SSJ \$146,250.00 Funding:

Federal - 100% - HHS/CMS/CCIIO/Cycle II-100%

Total Projected:

\$48,750.00

Contract Number: 4600033531

Org/Amt:

Amount

Amd, 3

Paid To Date Objective:

New Exp Date

48,000.00

64,260.68 To add additional funds to existing contract. Freedman Healthcare consults

and advises the Health Information Rate Review Division (HIRRD) with the ongoing implementation of our All Payer Claims Database (APCD). Their knowledge, experience and resources benefits HIRRD abilities to implement

and sustain the APCD.

History:

| Amd. 2 | 49,500.0 | 0 14,375.00 To add f | funds to existing contract to complete scope of work. | |
|--|--|---|--|---|
| Amd. 1 Original: | 0.0 48,750.0 | This pro Transpar impleme provide (| nd time to existing contract to complete scope of work posed Sole Source contract will add the Medical Pricing rency (MPT) component of the Cycle IV gran to the phase II APCD entation. There is no known entity, other than FHC, that could the specified mandated services, within budget and within the timelines. | 06/30/2016 |
| 4. Age | ency: Public | Service Commission | Contractor: Stinson Leonard Street LLP | |
| m . 1 | | | Location: Washington | State: DC |
| Total Auth | • | _ | m: 01/01/2015 06/30/2015 Procurement: RFP | The second |
| | | \$2,052,168.00 Funding: | Other - 100% - Act 647 of the 2007 Arkansas General Assembly Arkansas Public Service Commission to retai-100% | y authorizes |
| Total Proje | ected: | \$1,964,084.00 | Contract Number: ARF | PSC14 |
| Org/Amt: | Amount | | | New Exp Date |
| Amd. 3 | 986,084.00 | 943,128.09 To add fi Commiss | unds so consultants my continue to provide services to the sion. | |
| History: | | | | |
| Amd. 2 | 80,000.00 | | d section 12, add funds and extend contract so consultants may to provide services to the Commission. | 06/30/2017 |
| Amd. 1 | 0.00 | 79,165.50 To extend provide le | d contract as provided in section 12 to allow vendor to continue to egal services to the Commission. | 12/31/2015 |
| Original: | 986,084.00 | | de legal services to the Commission regarding federal proceedings the Commission''s regulatory responsibilities. | |
| 5. Age | ncy: U of A | - Fayetteville | Contractor: David Shannon | |
| | | | Location: Auburn | State: AL |
| Total Author | orized: | Org. Tern | u: 01/16/2016 06/30/2017 Procurement: SSJ | |
| Total After | Davier | \$00 000 00 E 1 | Endough 1000/ NICE Count CNIC 1542105 1000/ | |
| - 01111 1 11101 | Review: | \$88,000.00 Funding: | Federal - 100% - NSF Grant CNS-1543195-100% | |
| Total Proje | | \$132,000.00 Funding: | Contract Number: RA1 | 163944 |
| | | \$132,000.00 | | 163944 <u>New Exp Date</u> |
| Total Proje | ected: | \$132,000.00 Paid To Date Objective: Provide for implement | | New Exp Date |
| Total Proje Org/Amt: Original: | ected: Amount | \$132,000.00 Paid To Date Objective: Provide for implement determini | Contract Number: RA1 formative evaluation feedback for NSF Grant project during nation; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. | New Exp Date |
| Total Proje Org/Amt: Original: | Amount 88,000.00 | \$132,000.00 Paid To Date Objective: Provide for implement determini | Contract Number: RA1 formative evaluation feedback for NSF Grant project during nation; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited | New Exp Date |
| Total Proje Org/Amt: Original: | 88,000.00 | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville | Contract Number: RA1 formative evaluation feedback for NSF Grant project during nation; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited | New Exp Date |
| Total Proje Org/Amt: Original: 6. Agel | 88,000.00 ncy: U of A - | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville | Contract Number: RA1 formative evaluation feedback for NSF Grant project during station; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh | New Exp Date |
| Total Proje Org/Amt: Original: 6. Ager Total Author | 88,000.00 ncy: U of A - orized: Review: | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville Org. Term | Contract Number: RA1 formative evaluation feedback for NSF Grant project during nation; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh 2: 02/20/2012 02/19/2013 Procurement: RFP | New Exp Date State: |
| Total Proje Org/Amt: Original: 6. Ager Total Author Total After | 88,000.00 ncy: U of A - orized: Review: | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville Org. Term \$1,612,852.00 Funding: | Contract Number: RA1 formative evaluation feedback for NSF Grant project during station; provide summative evaluation results to assist PI"'s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh 1: 02/20/2012 02/19/2013 Procurement: RFP Other - 100% - The Sustainability Consortium-100% | New Exp Date State: |
| Total Project Org/Amt: Original: 6. Ager Total Author Total After Total Project Org/Amt: Amd. 7 | 88,000.00 ncy: U of A - prized: Review: cted: | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville Org. Term \$1,612,852.00 Funding: \$180,000.00 Paid To Date Objective: 1,095,400.64 Extend time | Contract Number: RA1 formative evaluation feedback for NSF Grant project during station; provide summative evaluation results to assist PI"'s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh 1: 02/20/2012 02/19/2013 Procurement: RFP Other - 100% - The Sustainability Consortium-100% | New Exp Date State: |
| Total Projection of the Conference of the Confer | 88,000.00 ncy: U of A - prized: Review: cted: Amount | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville Org. Term \$1,612,852.00 Funding: \$180,000.00 Paid To Date Objective: 1,095,400.64 Extend time & Europe. | Contract Number: RA1 formative evaluation feedback for NSF Grant project during station; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh 1: 02/20/2012 02/19/2013 Procurement: RFP Other - 100% - The Sustainability Consortium-100% Contract Number: RA1: me and add funding for continuation of Retail Sector Management an Leadership project. | State: 123807 New Exp Date |
| Total Project Org/Amt: Original: 6. Ager Total Author Total After Total Project Org/Amt: Amd. 7 History: | 88,000.00 ncy: U of A - prized: Review: cted: Amount 364,044.00 | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville Org. Term \$1,612,852.00 Funding: \$180,000.00 Paid To Date Objective: 1,095,400.64 Extend time & Europe: 915,687.47 Extend ter Leadership 719,904.89 Extend da | Contract Number: RA1 formative evaluation feedback for NSF Grant project during station; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh 1: 02/20/2012 02/19/2013 Procurement: RFP Other - 100% - The Sustainability Consortium-100% Contract Number: RA1: me and add funding for continuation of Retail Sector Management an Leadership project. | State: 123807 New Exp Date 02/17/2017 |
| Total Proje Org/Amt: Original: 6. Ager Total Author Total After Total Project Org/Amt: Amd. 7 History: Amd. 6 | 88,000.00 ncy: U of A - prized: Review: cted: Amount 364,044.00 | \$132,000.00 Paid To Date Objective: Provide for implement determini Fayetteville Org. Term \$1,612,852.00 Funding: \$180,000.00 Paid To Date Objective: 1,095,400.64 Extend tim & Europe. 915,687.47 Extend ter Leadership 719,904.89 Extend da scope in the project. 428,848.34 Date extern | Contract Number: RA1 formative evaluation feedback for NSF Grant project during nation; provide summative evaluation results to assist PI'''s in ng the relevance, effectiveness and overall efficiency of the project. Contractor: Euan Murray Limited Location: Edinburgh a: 02/20/2012 02/19/2013 Procurement: RFP Other - 100% - The Sustainability Consortium-100% Contract Number: RA1 me and add funding for continuation of Retail Sector Management an Leadership project. rm for continuation of Retail Sector Management & European project. tte and increase funding for continuation of work with additional | New Exp Date 123807 New Exp Date 02/17/2017 02/19/2016 |

| Amd. 2 | 0.00 | 227,895.18 Extending date as work was not completed in original projected timeframe. | |
|-------------|---------------|--|----|
| 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) | |
| 7. Agei | ncy: U of A - | yetteville Contractor: Wrightson Johnson Haddon & Williams Inc | |
| | | Location: Dallas State: 7 | ГΧ |
| Total Autho | orized: | Org. Term: 06/01/2015 06/30/2015 Procurement: SSJ | |
| Total After | Review: | 203,165.00 Funding: Cash - 100% - | |
| Total Proje | cted: | 140,350.00 Contract Number: RA1163923 | |
| | | | |

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



In-State Contracts

Agency: Administrative Office of the Courts 1. Contractor: Laura Calhoun Location: Stuttgart State: AR Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total Authorized: Total After Review: \$42,825.00 Funding: State - 100% **Total Projected:** \$89,775.00 Contract Number: 4600032105 Org/Amt; Paid To Date Objective: Amount New Exp Date Amd. 2 13,565.00 25,325.00 To add additional funds for current fiscal year to serve as assistant director of parent counsel program. History: Amd. 1 16.435.00 10,687.50 To add additional funds for upcoming fiscal year to continue attorney 06/30/2016 representation for indigent parents in dependency/neglect cases in an average of 15 cases in the 6th Judicial District 11th Div. with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,110.00. Original: 12,825.00 To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2015. 2. Agency: DFA-Racing Contractor: Mitchell Williams Location: Little Rock State: AR **Total Authorized:** Org. Term: 01/15/2016 12/31/2016 Procurement: RFQ Total After Review: \$34,950.00 Funding: State - 100% **Total Projected:** \$244,650.00 Contract Number: 4600036521 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 34,950.00 To provide experienced counsel to the Racing Commission. To update all Racing laws. **Agency:** Health Department Contractor: Arkansas Foundation for Medical Care Location: Fort Smith State: AR Total Authorized: Org. Term: 02/01/2016 06/30/2016 Procurement: RFP Total After Review: \$38,303.66 Funding: Federal - 100% - DHHS, HRSA, 93.913-100% Total Projected: \$64,682.78 **Contract Number: 4600036481** Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 38,303.66 Perform an operational and financial survey analysis for the 76 Certified Rural Health Clinics, to develop Healthcare Service Delivery Improvement Plans and complete training for the 13 clinics, identified with the highest disparities, based on the survey analysis results statewide Agency: Human Services Department Contractor: Arkansas Support Network Inc. Div/Prog: Children And Family Location: Springdale State: AR **Total Authorized:** Org. Term: 07/01/2014 06/30/2015 Procurement: RFP Total After Review: \$6,570,609.57 Funding: Federal - 23% - Social Service Block Grant-Title XX CFDA 93.667-23%; State Total Projected: \$14,000,000.00 Contract Number: 4600031674 Org/Amt: <u>Amount</u> Paid To Date Objective: New Exp Date

statewide and revise the budget attachment. History: 2,042,416.37 To amend to extend and add funding for Developmental Disability Services Amd. 3 2,000,000.00 06/30/2016 for DCFS clients statewide and revise the budget attachment.

4,456,608.09 To add funding for Developmental Disability Services for DCFS clients

Amd. 4

1,550,225.00

| Amd. 2 | 270,384.57 | 2,056,954.81 To add additional funding and update the budget and funding availability attachments. | |
|---|--|---|--|
| Amd. 1 | 750,000.00 | 162,376.17 To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide. | |
| Original: | 2,000,000.00 | To purchase Developmental Disability Services for DCFS clients statewi The projected total costs is \$14,000,000.00. The FY "15 total contract liability is \$2,000,000.00 | de. |
| 5. Age | ency: Human S | Services Department Contractor: BHC Pinnacle Pointe Hospital | |
| _ | /Prog: Children | · | State: AR |
| Total Auth | orized: | Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ | |
| Total After | r Review: | \$325,000.00 Funding: State - 100% | |
| Total Proje | ected: | \$350,000.00 Contract Number: 4 | 600031696 |
| Org/Amt: | Amount | Paid To Date Objective: | New Exp Date |
| Amd. 2 | 225,000.00 | 36,113.00 To add new fund and additional funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachmand update the Projected total cost. | ent |
| History: Amd, 1 | 50,000.00 | 40,472,00 To amond to out and add funding for Community a Procidential | 06/20/2016 |
| Amu, 1 | 30,000.00 | 49,472.00 To amend to extend and add funding for Comprehensive Residential Treatment Services for DCFS clients statewide; revise the budget attachm | 06/30/2016 ent. |
| Original: | 50,000.00 | To purchase Comprehensive Residential Treatment Services for Division Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY"2015 total contract liability is \$50,000.00. | |
| 6. Age | ncv: Human S | ervices Department Contractor: East Arkansas Youth Services Inc. | |
| _ | Prog: Children | · | State: AR |
| Total Auth | _ | Org. Term: 07/01/2015 06/30/2016 Procurement: RFP | 2110 |
| Total After | | \$196,421.22 Funding: Federal - 15% - Title IV-E 93.658-15%; State - 85% | |
| | | , | |
| Total Proje | cted: | \$317.270.76 Contract Number: 4 | 600034290 |
| Total Proje Org/Amt: | ected: Amount | \$317,270.76 Contract Number: 4 Paid To Date Objective: | 600034290 New Exp Date |
| • | | | New Exp Date |
| Org/Amt: Amd. 2 | Amount | Paid To Date Objective: | New Exp Date |
| Org/Amt: Amd. 2 History: | <u>Amount</u> 44,192.06 | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. | <u>New Exp Date</u> tial |
| Org/Amt: Amd. 2 | Amount | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider | <u>New Exp Date</u> tial |
| Org/Amt: Amd. 2 History: | <u>Amount</u> 44,192.06 | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider | <u>New Exp Date</u> tial |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | Amount 44,192.06 72,748.60 79,480.56 | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. | <u>New Exp Date</u> tial |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | Amount 44,192.06 72,748.60 79,480.56 | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Inc | <u>New Exp Date</u> tial |
| Org/Amt: Amd. 2 History: Amd. 1 Original: | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Se Prog: Youth Ser | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Inc | New Exp Date tial tial |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agei Div/ | Amount 44,192.06 72,748.60 79,480.56 ncy: Human So Prog: Youth Serorized: | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Treatment Services Consolidated Youth Services Inc. Tryices Location: Jonesboro | New Exp Date tial tial State: AR |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agel Div/ | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Sc Prog: Youth Seconized: Review: \$ | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Incruices Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State | New Exp Date tial State: AR - 89%; Other - |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agel Div/ Total Author Total After Total Proje Org/Amt: | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Sorrized: Review: \$ Amount | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Processory Contractor: Consolidated Youth Services Inc. Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State 9% - Rehab-9% 3,220,000.00 Contract Number: 46 Paid To Date Objective: | New Exp Date tial State: AR - 89%; Other - |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agei Div/ Total Author Total After Total Proje | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Service: Service: \$ cted: \$ | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Increises Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State 9% - Rehab-9% 3,220,000.00 Contract Number: 40 Paid To Date Objective: 1,920,449.44 To increase funding to the existing contract for sex offender treatment for | New Exp Date tial tial State: AR - 89%; Other - |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agen Div/ Total Author Total After Total Projectory/Amt: Amd. 6 | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Sorrized: Review: \$ Amount | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Processory Contractor: Consolidated Youth Services Inc. Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State 9% - Rehab-9% 3,220,000.00 Contract Number: 46 Paid To Date Objective: | New Exp Date tial tial State: AR - 89%; Other - |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agel Div/ Total Author Total After Total Proje Org/Amt: | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Sorrized: Review: \$ Amount | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Increises Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State 9% - Rehab-9% 3,220,000.00 Contract Number: 40 Paid To Date Objective: 1,920,449.44 To increase funding to the existing contract for sex offender treatment for | New Exp Date tial State: AR - 89%; Other - 500025472 New Exp Date |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agei Div/ Total Author Total After Total Proje Org/Amt: Amd. 6 History: | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Sc Prog: Youth Serorized: Review: \$ Amount 30,000.00 | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Contractor: Consolidated Youth Services Inc Vices Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State 9% - Rehab-9% 3,220,000.00 Contract Number: 40 Paid To Date Objective: 1,920,449.44 To increase funding to the existing contract for sex offender treatment for DYS youth. | New Exp Date Itial State: AR - 89%; Other - 500025472 New Exp Date |
| Org/Amt: Amd. 2 History: Amd. 1 Original: 7. Agei Div/ Total Author Total After Total Proje Org/Amt: Amd. 6 History: | Amount 44,192.06 72,748.60 79,480.56 ncy: Human Sc Prog: Youth Serorized: Review: \$ Amount 30,000.00 | Paid To Date Objective: 44,517.80 To add additional funding and to revise the budget attachment for Resider Treatment Services. 0.00 To add additional funding and to revise the budget attachment for Resider Treatment Services. To purchase Residential Treatment Services for DCFS clients statewide. Ervices Department Contractor: Consolidated Youth Services Inc Process Location: Jonesboro Org. Term: 07/01/2011 06/30/2012 Procurement: RFQ 2,453,195.41 Funding: Federal - 2% - Social Services Block Grant 93.667-2%; State 9% - Rehab-9% 3,220,000.00 Contract Number: 40 Paid To Date Objective: 1,920,449.44 To increase funding to the existing contract for sex offender treatment for DYS youth. 1,697,479.38 To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one addition | New Exp Date Itial State: AR - 89%; Other - 500025472 New Exp Date - 06/30/2016 al |

| Amd. 2 | 0.00 | 293,683.36 Transparency Conversion - Original Contract #4600021578. | |
|------------------|--------------------------|---|------------------|
| Amd. 1 Original: | 460,000.00 460,000.00 | 293,683.36 To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residenti Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County fo committed juveniles statewide. To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro | r |
| 8. Agei | ncv: Pulaski | Technical College Contractor: Ramona Munsell & Associates Const | ulting Inc |
| vg | | Location: Rogers | State: AR |
| Total Autho | orized: | Org. Term: 01/18/2016 06/30/2017 Procurement: RFP | State, 7tt |
| Total After | | \$522,500.00 Funding: Other - 100% - Tuition and Fees-100% | |
| Total Proje | cted: | \$522,500.00 Contract Number: RA | 069314001 |
| Org/Amt: | Amount | Paid To Date Objective: | New Exp Date |
| | | | THE PERSON NAMED |
| Original: | 522,500.00 | PTC seeks high level grant management services to ensure PTC maximum annual funding for both Title III grants (Support Our Students and STEM Success. Services provided are grant training webinars, unlimited technical assistance, Project Management Manual and Guide to EDGAR/OMB regulations, advice in addressing issues (budget, staffing), assistance with revision requests, performance reporting, assistance with audits, site visits and USDE including closeout procedures. | |
| 9. Ager | icy: U of A - | Fayetteville Contractor: The Sustainability Consortium Corpor | ation |
| | | Location: Fayetteville | State: AR |
| Total Autho | rized: | Org. Term: 02/20/2015 06/30/2015 Procurement: SSJ | |
| Total After | | \$765,598.00 Funding: Other - 100% - The Sustainability Consortium-100% | |
| Total Projec | eted: | \$261,115.00 Contract Number: RA | 153909 |
| Org/Amt: | <u>Amount</u> | Paid To Date Objective: | New Exp Date |
| Amd. 2 | 504,483.00 | 235,000.00 Extend time, add funding, and revise SOW for establishment of a WFOE in China, support of activities conducted by the WFOE, delivery of business support services to the Sustainability Consortium. | 06/30/2017 |
| History: | | | |
| Amd. I | 0.00 | 0.00 Date extension for continuation of establishment of a Wholly Owned Foreign Entity in China. | n 06/30/2016 |
| Original: | 261,115.00 | To assist with The Sustainability Consortium"'s China operations in building reputation among Chinese companies/stakeholders, develop & deliver different service offerings, develop entity & operating model to support TSC activities, etc. | |

activities, etc.