

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

Construction-Related Contracts

1. Agency: Human Services Department	Contractor: Lockeby & Associates, Inc.
Div/Prog: Developmental Disabilities	Location: Little Rock State: AR
Total Authorized:	Org. Term: 10/21/2011 06/30/2012 Procurement: ABA
Total After Review: \$1,500,000.00	Funding: Other - 100% - [DHS Various Projects]
Total Projected: \$875,000.00	Contract Number: 4600021588

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	325,000.00	749,899.80	Add funds, amend to extend, and update the total projected cost for on-call architectural and engineering services.	06/30/2017
History:				
Amd. 5	300,000.00	603,069.86	To add funding, update the projected total, and revise the employee listing for agency on-call architectural and engineering services.	
Amd. 4	0.00	535,888.62	Amend to extend to SFY 2016 for the original stated purpose.	06/30/2016
Amd. 3	0.00	413,112.06	Amend to extend to SFY 2015, for the original stated purpose. Service area statewide.	06/30/2015
Amd. 2	0.00	294,751.92	Amend to extend to SFY204, for the original stated purpose and coverage area.	06/30/2014
Amd. 1	0.00	410,000.00	Amend to extend to SFY 2013, for the original stated purposed and coverage area.	06/30/2013
Original:	875,000.00		The purpose of this contract is for Engineering, Architectural Design Professional Services as needed for various renovations, repairs, and construction projects on DHS Facilities operated Statewide.	

2. Agency: Human Services Department	Contractor: Morris and Associates Architects Environmental Consultants
Div/Prog: Developmental Disabilities	Location: Scott State: AR
Total Authorized:	Org. Term: 10/15/2011 06/30/2012 Procurement: ABA
Total After Review: \$1,550,000.00	Funding: Other - 100% - [Other: Gov Special Funds; Federal Depreciation]
Total Projected: \$500,000.00	Contract Number: 4600037289

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	325,000.00	672,597.20	Amend to to extend, add funds and update the Projected Total Cost for on-call architectural and engineering services. To amend contract 4600021554 so it will reflect the contractors new name, new vendor number, new contract number and new Tax ID number: The new name is Morris and Associates dba Architects and Environmental Consultant. The new vendor number is 100219595. The new contract number is 4600037289. The new Tax ID number is 71-0657594.	06/30/2017
History:				
Amd. 5	425,000.00	463,179.28	To add funding, update the projected total, and revise the employee listing for agency on-call architectural and engineering services.	
Amd. 4	0.00	461,519.71	Amend to extend SFY 2016 for the original stated purpose and covered areas.	06/30/2016
Amd. 3	75,000.00	451,621.08	Amend to extend to SFY 2015 for the original stated purpose and coverage area. Adding additional Reimbursable amount by 75,000. The total projected cost has been updated to 800,000	06/30/2015
Amd. 2	0.00	282,833.66	Amend to extend to SFY 2014 for the original stated purpose and coverage area. The total projected cost has been updated to \$725,000.00.	06/30/2014

Amd. 1	225,000.00	75,415.41	To renew contract for fy'13 and add monies for funds given by the Governor of the State for "Forensic Safety and Patient Projects 2012" to DBHS, and for the original stated purpose and coverage area.	06/30/2013
Original:	500,000.00		Architectural/environmental design professional services as needed for various renovations, repairs & construction projects on DHS facilities.	