

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

Construction-Related Contracts

1. Agency: Arkansas Tech **Contractor:** Miller Boskus Lack Architects P. A.
Location: Fayetteville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$193,000.00 **Funding:** Cash - 100%
Total Projected: \$193,000.00 **Contract Number:** RA16130348
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 193,000.00 Provide planning and architectural services for projects along the El Paso Street corridor for the Russellville campus as needed, including planning, renovation and construction. Provide cost estimations, schematic design, design development, construction documents, project observation, construction administration and project closeout.

2. Agency: Community Correction **Contractor:** Lockeby & Associates
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$230,000.00 **Funding:** State - 70%; Cash - 30%
Total Projected: \$400,000.00 **Contract Number:** 4600037381
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 230,000.00 Provide professional consulting architectural, engineering, environmental and building consultant services for critical maintenance projects, alterations, and repairs to ACC owned and operated facilities and investigations, studies and reports on as-needed basis.

3. Agency: Correction Department **Contractor:** Wittenberg Delony & Davidson Architects
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:**
Total After Review: \$161,255.18 **Funding:** Other - 100% - [ADFA Funds]
Total Projected: \$161,255.18 **Contract Number:** 4600037341
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 161,255.18 Provide professional design services to renovate Ester Unit (formerly Diagnostic Unit) in Pine Bluff, Arkansas. Services will include interior renovations along with HVAC and electrical upgrades to the facility. WD&D will provide construction and bid documents for the renovation. Contract administration service will be provided during the construction. All services will be per ABA Minimum Standards and Criteria.

4. Agency: Environmental Quality Department **Contractor:** HARBOR ENVIRONMENTAL INC
Location: LITTLE ROCK **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$750,000.00 **Funding:** Federal - 40% - [US EPA]; Trust - 60%
Total Projected: \$750,000.00 **Contract Number:** 4600037744
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 750,000.00 On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.

5. **Agency:** Military Department **Contractor:** FTN Associates, LTD
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$250,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]
Total Projected: \$950,000.00 **Contract Number:** 4600037386
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

6. **Agency:** Military Department **Contractor:** GBMc & Associates
Location: Bryant **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$250,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]
Total Projected: \$950,000.00 **Contract Number:** 4600037382
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

7. **Agency:** Military Department **Contractor:** Harbor Environmental And Safety
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$250,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]
Total Projected: \$950,000.00 **Contract Number:** 4600037385
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

8. **Agency:** Military Department **Contractor:** Terracon Consultants, Inc.
Location: Bryant **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$250,000.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]
Total Projected: \$950,000.00 **Contract Number:** 4600037384
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.

9. Agency: U of A - Ft. Smith

Contractor: MTF A Architecture PLLC (JMA Preservation)

Location: Arlington

State: VA

Total Authorized:

Org. Term: 03/19/2016 06/30/2016 Procurement: RFQ

Total After Review:

\$245,578.00 Funding: Other - 100% - [ANCRC Grant Funds]

Total Projected:

\$352,839.00

Contract Number: RA01951601

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 2

108,364.00

30,951.98

This is a contract for architectural services necessary to complete the Willhaf House Restoration Project in Van Buren, Arkansas.

History:

Amd. 1

0.00

0.00 Amendment to lengthen contract duration. This is a contract for architecture services necessary to complete first phase of the Willhaf House Restoration Project in Van Buren, Arkansas.

06/30/2017

Original:

137,214.00

Architecture services necessary to complete the first phase of the Willhaf House restoration project. The Willhaf House is an historic landmark located in Van Buren, Arkansas, which is included on the National Register of Historic Places. UAFS acquired the property and seeks to restore the structure. UAFS will open the historic portion to the public and utilize the contemporary portion of the house as offices and workspace for the Arkansas Archeological Survey branch at UAFS.

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Out-of-State Contracts

1. Agency: Health Department		Contractor: BKD Corporate Finance LLC		
		Location: Springfield		State: MO
Total Authorized:		Org. Term: 11/01/2015 06/30/2016		Procurement: RFQ
Total After Review:	\$1,000,000.00	Funding: Other - 100% - [Reimbursement]		
Total Projected:	\$900,000.00	Contract Number: 4600036174		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	100,000.00	306,282.58	Amend to add funding to continue retainer/success fee for third party consultant to assist Arkansas Department of Health in the brokering, marketing and transitioning of ADH In Home Services to the private sector and to increase the total projected cost to \$1,000,000.00.	
History:				
Amd. 1	0.00	199,597.29	Amend to extend through June 30, 2017 only with no additional funding added to continue to assist ADH in the brokering, marketing and transitioning of ADH in Home Services to the private sector statewide and the total projected cost will remain \$900,000.00.	06/30/2017
Original:	900,000.00		Third party consultant to assist Arkansas Department of Health in the brokering, marketing and transitioning of ADH In Home Services to the private sector.	

2. Agency: Human Services Department		Contractor: ESYSTEMS, INC.		
Div/Prog: Medical Services		Location: Princeton		State: NJ
Total Authorized:		Org. Term: 07/15/2016 12/31/2016		Procurement: <i>Special Procurement</i>
Total After Review:	\$2,595,600.00	Funding: Federal - 90% - [Medicaid (CFDA 93.778)]; State - 10%		
Total Projected:	\$2,595,600.00	Contract Number: 4600037717		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	2,595,600.00		To provide assistance resolving valid eligibility segments that fail to cross over from the State's existing Eligibility and Enrollment Framework (EEF) system to the Medicaid Management Information System (MMIS). Service Coverage Area: Statewide	

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In-State Contracts

1. Agency: Environmental Quality Department		Contractor: FTN ASSOCIATES LTD		State: AR
		Location: LITTLE ROCK		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$750,000.00	Funding: Federal - 20% - [US EPA]; Trust - 80%		
Total Projected:	\$750,000.00	Contract Number: 4600037745		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	750,000.00		On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.	
2. Agency: Human Services Department		Contractor: Harbor House Inc of Fort Smith		State: AR
Div/Prog: Behavioral Health		Location: Fort Smith		
Total Authorized:		Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$425,163.00	Funding: Federal - 100% - [93.959-SABG]		
Total Projected:	\$440,000.00	Contract Number: 4600029173		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	50,163.00	297,095.92	To add funding and revise the budget to include services in Regions 4 and 7 for the Regional Prevention Provider (RPP) Program. Service Area Includes: Calhoun, Columbia, Crawford, Dallas, Franklin, Hempstead, Howard, Lafayette, Little River, Logan, Miller, Nevada, Ouachita, Polk, Scott, Sebastian, Sevier, and Union counties	
History:				
Amd. 4	35,000.00	276,255.37	To amend to extend, add funding, revise the budget, and update Performance Indicators for the Regional Prevention Provider (RPP) Program.	09/30/2016
Amd. 3	10,000.00	250,908.31	To add funding and revise the budget for the Regional Prevention Provider (RPP) Program. Catchment Area Region 4 which includes Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.	
Amd. 2	110,000.00	161,755.06	To amend to extend, add funding, and revise the budget. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian counties.	06/30/2016
Amd. 1	110,000.00	24,803.76	Amend to extend and add additional funding. Regional Prevention Provider (RPP) will continue to build substance abuse prevention capacity within the region to address local issues and National Outcome Measures. Provider will assist with promoting and increasing statewide prevention infrastructure at all levels. Service area is Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.	06/30/2015
Original:	110,000.00		The Regional Prevention Provider (RPP) will build substance abuse prevention capacity within the region and communities to address their own issues and to address the National Outcome Measures (NOMS). Also, the provider will assist with the statewide prevention infrastructure for promoting and increasing behavioral health efforts at all levels. Catchment Area Region 4: Crawford, Franklin, Logan, Polk, Scott, and Sebastian Counties.	

3. **Agency:** Human Services Department **Contractor:** Anita Martin dba Martin Counseling Services LLC
Div/Prog: Children And Family **Location:** Conway **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$20,000.00 **Funding:** State - 100%
Total Projected: \$80,000.00 **Contract Number:** 4600037149
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 20,000.00 To initiate an award to provide Intensive Family Services. Catchment area includes the following counties: Lonoke, Prairie, and Saline

4. **Agency:** Human Services Department **Contractor:** Fayz Hudefi/Hudefi Mental Health Services
Div/Prog: Developmental Disabilities **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** CB
Total After Review: \$79,200.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$554,400.00 **Contract Number:** 4600037377
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 79,200.00 The purpose of this contract is to provide psychiatric consultative services to residents of the Booneville Human Development Center.

5. **Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP
Total After Review: \$20,004,651.00 **Funding:** Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%
Total Projected: \$7,456,904.00 **Contract Number:** 4600025733
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 18 875,706.00 11,108,210.05 To add funds for Phase III DCO call center workers and update the Total Projected Cost for Medicaid Beneficiary Relations.
History:
Amd. 17 0.00 10,624,449.76 To update the budget line items transferring compensation to reimbursable for Medicaid Beneficiary Relations. No increase in contract liability..
Amd. 16 5,487,587.00 10,180,183.50 To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs. 06/30/2017
Amd. 15 726,539.00 8,781,899.10 To add funds to budget for Phase 2 of DCO project.
Amd. 14 737,471.00 8,167,941.14 To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.
Amd. 13 0.00 7,226,315.23 To revise budget to reallocate funding. No change in overall funding total.
Amd. 12 4,023,577.00 7,000,995.09 To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated. 06/30/2016
Amd. 11 0.00 6,788,170.79 To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.
Amd. 10 238,195.00 5,701,545.17 To revise the budget to reallocate and add funding for the Beneficiary Service Center.
Amd. 9 2,891,989.00 3,808,578.42 To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00. 06/30/2015

Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

6. Agency:	Military Department	Contractor:	AECOM Technical Services, Inc.	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	ABA		
Total After Review:	\$250,000.00	Funding:	Federal - 100% - [National Guard Bureau (DOD)]				
Total Projected:	\$950,000.00			Contract Number:	4600037383		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	250,000.00		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.				

7. Agency:	U of A - Little Rock	Contractor:	Donaldson & Donaldson Associates, LLC	Location:	Little Rock	State:	AR
Total Authorized:		Org. Term:	03/03/2015 06/30/2015	Procurement:	SSJ		
Total After Review:	\$160,000.00	Funding:	State - 100%				
Total Projected:	\$150,000.00			Contract Number:	RA15145203		
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	55,000.00	100,000.00	To add funding for an additional year and update the projected total cost for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.				
History:							
Amd. 2	0.00	100,000.00	To extend the date for an additional year for the consulting services that advise and provide support for further advancement of the Dr. Charles W. Donaldson Scholars Academy.			06/30/2017	
Amd. 1	55,000.00	0.00	To extend the date to continue providing services and to increase compensation.			06/30/2016	
Original:	50,000.00		To extend the date to continue providing services and to increase compensation.				

8. Agency: U of A - Medical Sciences **Contractor:** Magnolia Regional Hospital
Location: Magnolia **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$56,000.00 **Funding:** Cash - 100%
Total Projected: \$112,000.00 **Contract Number:** RA17150608
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 56,000.00 REPORT ONLY PER SPECIAL LANGUAGE SECTION 31 ATTACHED:
Requires quarterly reporting to Legislative Council and signature of Chief Financial Officer of the State. Provide teaching, supervision, and instruction on hospital in-patient care for UAMS Family Medical Center Patients, Monday-Friday by Dr. Fred Murphy MPMC Hospitalist with residents in training at UAMS South - Magnolia Area Health Education Center.

9. Agency: U of A - Pine Bluff **Contractor:** Jenkins Memorial Center
Location: Pine Bluff **State:** AR
Total Authorized: **Org. Term:** 07/15/2016 06/30/2017 **Procurement:** SSL
Total After Review: \$241,546.00 **Funding:** State - 100%
Total Projected: \$241,546.00 **Contract Number:** KT01601555
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 241,546.00 To continue to provide students in Teacher Education with hands on, on-site training experiences working with disabled and special needs children.

10. Agency: U of A - Pine Bluff **Contractor:** THE DESIGN GROUP
Location: LITTLE ROCK **State:** AR
Total Authorized: **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFP
Total After Review: \$1,452,998.75 **Funding:** State - 100%
Total Projected: \$74,998.75 **Contract Number:** RA13160971
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4 403,000.00 984,655.27 To add funding to this contract to continue with the service of informing resident of Ark and surrounding states about programs and opportunities at UAPB. This firm also conducts research and development strategies to assist with communicating to various audiences all which serves to increase enrollment. This firm was instrumental in ending UAPB's 5 year enrollment decline and producing a 6% increase in overall enrollment and a 38% increase in new student enrollment last fall.

History:

Amd. 3 700,000.00 286,518.37 The funds are needed to inform the public of programs and opportunities at the UAPB to aid in the university's efforts to recruit students to the university. It comes after the institution has experienced several years of declining enrollments.

Amd. 2 0.00 267,141.50 To extend the contract date to June 30, 2017 to continue design and consultation services . 06/30/2017

Amd. 1 275,000.00 53,939.01 The projected expenditures through 2015 is \$275,000.00 more which includes customer service workshops, the completion of rebranding and its launch along with new television, radio, print, billboard, web and mobile creative and media buys/advertising.

Original: 74,998.75 To contract with an experienced Marketing Firm to Reimage the Academic Enterprise of UAPB for success. The project is intended to improve the University of Arkansas's response to ever-changing customer concerns. By enhancing the university's image and communication systems, the university will be more aligned with student/customer's needs and its overall public perceptions. The university's goal is to attract more positive media attention and to recruit as well as retain more students.