

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

*Construction-Related Contracts*

|                            |              |   |                  |                             |  |
|----------------------------|--------------|---|------------------|-----------------------------|--|
| 1. Agency: ASU - Jonesboro |              | Contractor: Batson Inc.                   |                  |                             |  |
|                            |              | Location: Little Rock                     |                  | State: AR                   |  |
| Total Authorized:          |              | Org. Term: 09/26/2016 06/30/2017          | Procurement: RFQ |                             |  |
| Total After Review:        | \$100,000.00 | Funding:                                  | State - 100%     |                             |  |
| Total Projected:           | \$100,000.00 |   |                  | Contract Number: RA17125002 |  |
| Org/Amt:                   | Amount       | Paid To Date                              | Objective:       | New Exp Date                |  |
| Original:                  | 100,000.00   | Professional Services Contract            |                  |                             |  |
|                            |              |   |                  |                             |  |
| 2. Agency: ASU - Jonesboro |              | Contractor: Crafton Tull                  |                  |                             |  |
|                            |              | Location: Little Rock                     |                  | State: AR                   |  |
| Total Authorized:          |              | Org. Term: 09/26/2016 06/30/2017          | Procurement: RFQ |                             |  |
| Total After Review:        | \$100,000.00 | Funding:                                  | State - 100%     |                             |  |
| Total Projected:           | \$100,000.00 |   |                  | Contract Number: RA17125008 |  |
| Org/Amt:                   | Amount       | Paid To Date                              | Objective:       | New Exp Date                |  |
| Original:                  | 100,000.00   | Professional Services Contract.           |                  |                             |  |
|                            |              |   |                  |                             |  |
| 3. Agency: ASU - Jonesboro |              | Contractor: Cromwell Architects Engineers |                  |                             |  |
|                            |              | Location: Little Rock                     |                  | State: AR                   |  |
| Total Authorized:          |              | Org. Term: 09/26/2016 06/30/2017          | Procurement: RFQ |                             |  |
| Total After Review:        | \$100,000.00 | Funding:                                  | State - 100%     |                             |  |
| Total Projected:           | \$100,000.00 |   |                  | Contract Number: RA17125006 |  |
| Org/Amt:                   | Amount       | Paid To Date                              | Objective:       | New Exp Date                |  |
| Original:                  | 100,000.00   | Professional Services Contract.           |                  |                             |  |
|                            |              |   |                  |                             |  |
| 4. Agency: ASU - Jonesboro |              | Contractor: Development Consultants Inc.  |                  |                             |  |
|                            |              | Location: Little Rock                     |                  | State: AR                   |  |
| Total Authorized:          |              | Org. Term: 09/26/2016 06/30/2017          | Procurement: RFQ |                             |  |
| Total After Review:        | \$125,000.00 | Funding:                                  | State - 100%     |                             |  |
| Total Projected:           | \$125,000.00 |   |                  | Contract Number: RA17125005 |  |
| Org/Amt:                   | Amount       | Paid To Date                              | Objective:       | New Exp Date                |  |
| Original:                  | 125,000.00   | Professional Services Contract.           |                  |                             |  |
|                            |              |   |                  |                             |  |
| 5. Agency: ASU - Jonesboro |              | Contractor: Engineering Consultants, Inc. |                  |                             |  |
|                            |              | Location: Little Rock                     |                  | State: AR                   |  |
| Total Authorized:          |              | Org. Term: 09/26/2016 06/30/2017          | Procurement: RFQ |                             |  |
| Total After Review:        | \$100,000.00 | Funding:                                  | State - 100%     |                             |  |
| Total Projected:           | \$100,000.00 |   |                  | Contract Number: RA17125004 |  |
| Org/Amt:                   | Amount       | Paid To Date                              | Objective:       | New Exp Date                |  |
| Original:                  | 100,000.00   | Professional Services Contract.           |                  |                             |  |

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**6. Agency:** ASU - Jonesboro **Contractor:** Fisher & Arnold, Inc.  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** State - 100%  
**Total Projected:** \$100,000.00 **Contract Number:** RA171250010  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 100,000.00 Professional Services Contract

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**7. Agency:** ASU - Jonesboro **Contractor:** Garver, LLC  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** State - 100%  
**Total Projected:** \$100,000.00 **Contract Number:** RA17125009  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 100,000.00 Professional Services Contract.

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**8. Agency:** ASU - Jonesboro **Contractor:** Jacobs Engineering Group, Inc.  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** State - 100%  
**Total Projected:** \$100,000.00 **Contract Number:** RA17125003  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 100,000.00 Professional Services Contract

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**9. Agency:** ASU - Jonesboro **Contractor:** Pettit & Pettit Engineers  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$200,000.00 **Funding:** State - 100%  
**Total Projected:** \$200,000.00 **Contract Number:** RA17125001  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 200,000.00 Professional Services Contract.

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**10. Agency:** ASU - Jonesboro **Contractor:** Pickering Firm, Inc.  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** State - 100%  
**Total Projected:** \$100,000.00 **Contract Number:** RA17125007  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 100,000.00 Professional Services Contract

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**11. Agency:** ASU - Jonesboro **Contractor:** Smith Seckman Reid, Inc.  
**Location:** Memphis **State:** TN  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$100,000.00 **Funding:** State - 100%  
**Total Projected:** \$100,000.00 **Contract Number:** RA171250011  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Original: 100,000.00 Professional Services Contract.

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|                                   |            |  |   |                      |                            |           |
|-----------------------------------|------------|--|---|----------------------|----------------------------|-----------|
| 12. Agency: U of A - Fayetteville |            | Contractor: Grubbs Hoskyn Barton Wyatt Inc |   | Location: Springdale |                            | State: AR |
| Total Authorized:                 |            | Org. Term: 07/01/2014 06/30/2015           |   | Procurement: RFQ     |                            |           |
| Total After Review:               |            | \$500,000.00                               | Funding: Cash - 100%  |                      |                            |           |
| Total Projected:                  |            | \$250,000.00                               |   |                      | Contract Number: RA1153892 |           |
| Org/Amt:                          | Amount     | Paid To Date                               | Objective:  | New Exp Date         |                            |           |
| Amd. 2                            | 250,000.00 | 171,112.33                                 | Increase funding for on-call geo-technical services/building materials testing to complete current and planned projects.  |                      |                            |           |
| History:                          |            |  |   |                      |                            |           |
| Amd. 1                            | 0.00       | 0.00                                       | Extend on-call geo-tech contract to complete current & planned projects.  | 06/30/2017           |                            |           |
| Original:                         | 250,000.00 |  | On-call geo-technical services to perform testing of soils and construction materials for various projects, conduct surveys, provide observation during earthwork construction, conduct studies i.e. flood management, etc. |                      |                            |           |

|                                   |            |   |  |                        |                            |           |
|-----------------------------------|------------|---|--|------------------------|----------------------------|-----------|
| 13. Agency: U of A - Fayetteville |            | Contractor: Miller Boskus Lack Architects |  | Location: Fayetteville |                            | State: AR |
| Total Authorized:                 |            | Org. Term: 07/01/2012 06/30/2013          |  | Procurement: RFQ       |                            |           |
| Total After Review:               |            | \$1,330,000.00                            | Funding: Cash - 100%   |                        |                            |           |
| Total Projected:                  |            | \$750,000.00                              |  |                        | Contract Number: RA1133823 |           |
| Org/Amt:                          | Amount     | Paid To Date                              | Objective:   | New Exp Date           |                            |           |
| Amd. 6                            | 80,000.00  | 1,229,844.21                              | Increase funding for on-call architect contract to complete current projects.  |                        |                            |           |
| History:                          |            |   |  |                        |                            |           |
| Amd. 5                            | 250,000.00 | 714,106.39                                | Add funding to on-call architect contract to complete current and planned projects.  |                        |                            |           |
| Amd. 4                            | 175,000.00 | 704,262.30                                | Extend on-call architect contract with funding to complete current and planned projects.   | 06/30/2017             |                            |           |
| Amd. 3                            | 125,000.00 | 564,616.36                                | Add funding for on call architect contract to complete current and planned projects.   |                        |                            |           |
| Amd. 2                            | 250,000.00 | 444,722.00                                | Add funding for on-call architect contract to complete current and planned projects into FY 14   |                        |                            |           |
| Amd. 1                            | 200,000.00 | 200,004.28                                | Extend date of on-call contract into new biennium with funding to complete current and planned projects.   | 06/30/2015             |                            |           |
| Original:                         | 250,000.00 |   | On-call architect contract to conduct studies, provide technical data, design development, construction documents, etc. as required to assist Facilities Mgmt in maintenance and/or minor renovation projects. |                        |                            |           |

|                                   |            |   |  |                        |                            |           |
|-----------------------------------|------------|---|--|------------------------|----------------------------|-----------|
| 14. Agency: U of A - Fayetteville |            | Contractor: Miller Boskus Lack Architects, PA |  | Location: Fayetteville |                            | State: AR |
| Total Authorized:                 |            | Org. Term: 03/19/2016 06/30/2017              |  | Procurement: RFQ       |                            |           |
| Total After Review:               |            | \$784,081.00                                  | Funding: Cash - 100%   |                        |                            |           |
| Total Projected:                  |            | \$1,125,000.00                                |  |                        | Contract Number: RA1163952 |           |
| Org/Amt:                          | Amount     | Paid To Date                                  | Objective:   | New Exp Date           |                            |           |
| Amd. 1                            | 39,500.00  | 142,586.41                                    | Additional services for programming Mullins Library and Fine Arts Library for the Library Storage Facility project.  |                        |                            |           |
| Original:                         | 744,581.00 |   | Professional services including program review, master planning, coordination, cost estimating, schematic design, design development, construction documents, bidding and negotiating, construction administration, inspection and close-out for the Library Storage Building project. |                        |                            |           |



|                                   |            |                                  |  |                        |                            |           |
|-----------------------------------|------------|----------------------------------|--|------------------------|----------------------------|-----------|
| 15. Agency: U of A - Fayetteville |            | Contractor: Modus Studio PLLC    |  | Location: Fayetteville |                            | State: AR |
| Total Authorized:                 |            | Org. Term: 09/24/2016 06/30/2017 |  | Procurement: RFQ       |                            |           |
| Total After Review:               |            | \$216,331.00                     | Funding: Cash - 100%   |                        |                            |           |
| Total Projected:                  |            | \$216,331.00                     |  |                        | Contract Number: RA1173972 |           |
| Org/Amt:                          | Amount     | Paid To Date                     | Objective:   |                        | New Exp Date               |           |
| Original:                         | 216,331.00 |                                  | Design services for addition to NCREPT facility to include additional consulting services specific to the special electrical testing system unique to this facility. |                        |                            |           |

|                                   |            |  |   |                       |                            |           |
|-----------------------------------|------------|--|---|-----------------------|----------------------------|-----------|
| 16. Agency: U of A - Fayetteville |            | Contractor: Polk Stanley Wilcox Architects |   | Location: Little Rock |                            | State: AR |
| Total Authorized:                 |            | Org. Term: 07/01/2013 06/30/2015           |   | Procurement: RFQ      |                            |           |
| Total After Review:               |            | \$1,260,000.00                             | Funding: Cash - 100%  |                       |                            |           |
| Total Projected:                  |            | \$250,000.00                               |   |                       | Contract Number: RA1133857 |           |
| Org/Amt:                          | Amount     | Paid To Date                               | Objective:  |                       | New Exp Date               |           |
| Amd. 5                            | 250,000.00 | 987,798.29                                 | Increase funding for on-call architect contract to complete current and planned projects.   |                       |                            |           |
| History:                          |            |  |   |                       |                            |           |
| Amd. 4                            | 250,000.00 | 733,487.59                                 | Increase funding for on-call architect contract to complete current & planned projects.   |                       |                            |           |
| Amd. 3                            | 110,000.00 | 528,022.61                                 | Extend on-call architect contract with funding to complete current and planned projects. 06/30/2017   |                       |                            |           |
| Amd. 2                            | 250,000.00 | 398,446.44                                 | Add funding to on-call architect contract to complete current and planned projects.   |                       |                            |           |
| Amd. 1                            | 150,000.00 | 126,666.78                                 | Additional funding for on-call architect contract to complete current and planned projects during FY14.   |                       |                            |           |
| Original:                         | 250,000.00 |  | On-call architect contract to provide studies, tech data, conceptual/schematic/design development, construction documents, etc to assist Facilities Management in maintenance and/or minor renovation projects. |                       |                            |           |

|                                   |            |  |   |                        |                            |           |
|-----------------------------------|------------|--|---|------------------------|----------------------------|-----------|
| 17. Agency: U of A - Fayetteville |            | Contractor: Wittenberg Delony & Davidson Inc |   | Location: Fayetteville |                            | State: AR |
| Total Authorized:                 |            | Org. Term: 09/24/2016 06/30/2017             |   | Procurement:           |                            |           |
| Total After Review:               |            | \$144,500.00                                 | Funding: Cash - 100%  |                        |                            |           |
| Total Projected:                  |            | \$800,000.00                                 |   |                        | Contract Number: RA1173971 |           |
| Org/Amt:                          | Amount     | Paid To Date                                 | Objective:  |                        | New Exp Date               |           |
| Original:                         | 144,500.00 |  | Renovations to Pomfret Hall to include coordination, cost estimating, schematic design, design development, construction documents, bidding & negotiating, construction administration, inspection, project close-out, etc. |                        |                            |           |

|                                  |            |                                  |  |                       |                             |           |
|----------------------------------|------------|----------------------------------|--|-----------------------|-----------------------------|-----------|
| 18. Agency: U of A - Little Rock |            | Contractor: Polk Stanley Wilcox  |  | Location: Little Rock |                             | State: AR |
| Total Authorized:                |            | Org. Term: 09/23/2016 06/30/2017 |  | Procurement: RFQ      |                             |           |
| Total After Review:              |            | \$500,000.00                     | Funding: Other - 100% - [Tuition, Fees]                            |                       |                             |           |
| Total Projected:                 |            | \$3,500,000.00                   |  |                       | Contract Number: RA17145217 |           |
| Org/Amt:                         | Amount     | Paid To Date                     | Objective:   |                       | New Exp Date                |           |
| Original:                        | 500,000.00 |                                  | On-call architectural services for campus projects as needs arise. |                       |                             |           |

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**19. Agency:** U of A - Little Rock

**Contractor:** Witsell Evans Rasco PA

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 09/23/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$500,000.00 **Funding:** Other - 100% - [Tuition, Fees]

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

**Contract Number:** RA17145216

Org/Amt:      Amount      Paid To Date Objective:

New Exp Date

Original:      500,000.00

On-call architectural services for campus projects as needs arise.

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

*Out-of-State Contracts*

|  |                |  |   |              |  |
|--|----------------|--|---|--------------|--|
| 1. Agency: Black River Technical College |                | Contractor: Ellucian   |   | State: VA    |  |
|  |                | Location: Fairfax  |   |              |  |
| Total Authorized:                        |                | Org. Term: 09/30/2016 09/30/2018                                   | Procurement: RFP  |              |  |
| Total After Review:                      | \$1,024,319.67 | Funding: Cash - 100%   |   |              |  |
| Total Projected:                         | \$1,276,433.53 | Contract Number: RA20170038  |   |              |  |
| Org/Amt:                                 | Amount         | Paid To Date   | Objective:  | New Exp Date |  |
| Original:                                | 1,024,319.67   |  | BRTC seeks to purchase and convert to Ellucian's ERP from a sunseting SIS. Ellucian will provide implementation, training, advisory planning and assistance, guidance on documentation and the development of procedure manuals, technical system review, and/or consulting information technology and management services for the fees provided. The Total Projected amount includes future maintenance periods. |              |  |
|  |                |  |   |              |  |
| 2. Agency: Human Services Department     |                | Contractor: Preferred Family Healthcare Incorporated dba Dayspring |   | State: MO    |  |
| Div/Prog: Behavioral Health              |                | Location: Springfield  |   |              |  |
| Total Authorized:                        |                | Org. Term: 09/23/2016 06/30/2017                                   | Procurement: RFQ  |              |  |
| Total After Review:                      | \$111,999.65   | Funding: State - 100%  |   |              |  |
| Total Projected:                         | \$790,000.00   | Contract Number: 4600038025  |   |              |  |
| Org/Amt:                                 | Amount         | Paid To Date   | Objective:  | New Exp Date |  |
| Original:                                | 111,999.65     |  | To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 11. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita, and Union counties  |              |  |
|  |                |  |   |              |  |
| 3. Agency: Pulaski Technical College     |                | Contractor: Thomas P. Miller & Associates, LLC                     |   | State: IN    |  |
|  |                | Location: Indianapolis   |   |              |  |
| Total Authorized:                        |                | Org. Term: 10/03/2016 06/30/2017                                   | Procurement: RFP  |              |  |
| Total After Review:                      | \$62,880.00    | Funding: Cash - 100%   |   |              |  |
| Total Projected:                         | \$62,880.00    | Contract Number: RA069317001                                       |   |              |  |
| Org/Amt:                                 | Amount         | Paid To Date   | Objective:  | New Exp Date |  |
| Original:                                | 62,880.00      |  | PTC seeks professional consulting services to facilitate the development of a comprehensive, data-driven four (4) year strategic plan to provide PTC with directions for long and short-term decision making.   |              |  |
|  |                |  |   |              |  |
| 4. Agency: U of A - Fayetteville         |                | Contractor: Toni Stanger-McLaughlin                                |   | State: WA    |  |
|  |                | Location: Spokane  |   |              |  |
| Total Authorized:                        |                | Org. Term: 12/01/2015 10/31/2016                                   | Procurement: SSJ  |              |  |
| Total After Review:                      | \$96,000.00    | Funding: Other - 100% - [Seeds of Native Health / Kellogg]         |   |              |  |
| Total Projected:                         | \$36,000.00    | Contract Number: RA1163947   |   |              |  |
| Org/Amt:                                 | Amount         | Paid To Date   | Objective:  | New Exp Date |  |
| Amd. 1                                   | 60,000.00      | 24,000.00  | Extend time and add funding to include legal services and associated event assistance pursuant to multiple in-person events and associate code drafting activities for food code programs.  | 06/30/2017   |  |
| Original:                                | 36,000.00      |  | Professional services & associated event assistance, plus associated code drafting activities as part of IFAI Comprehensive Food Code project.  |              |  |



|                                      |            |   |  |                      |                             |           |
|--------------------------------------|------------|---|--|----------------------|-----------------------------|-----------|
| 5. Agency: U of A - Fayetteville     |            | Contractor: Vivantech                       |  | Location: San Diego  |                             | State: CA |
| Total Authorized:                    |            | Org. Term: 07/01/2015 06/30/2017            |  | Procurement: SSJ     |                             |           |
| Total After Review:                  |            | \$497,006.00                                | Funding: State - 100%  |                      |                             |           |
| Total Projected:                     |            | \$775,000.00                                |  |                      | Contract Number: RA1163927  |           |
| Org/Amt:                             | Amount     | Paid To Date                                | Objective:   | New Exp Date         |                             |           |
| Amd. 1                               | 232,006.00 | 262,936.25                                  | Adding funding for continuation of Grand and Contract Management contract.   |                      |                             |           |
| Original:                            | 265,000.00 |   | Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.                                       |                      |                             |           |
|                                      |            |   |  |                      |                             |           |
| 6. Agency: U of A - Fayetteville     |            | Contractor: Zero To Three                   |  | Location: Washington |                             | State: DC |
| Total Authorized:                    |            | Org. Term: 12/19/2015 06/30/2017            |  | Procurement: SSJ     |                             |           |
| Total After Review:                  |            | \$438,833.00                                | Funding: Other - 100% - [AR/ADED/ADHS/Training Grant]  |                      |                             |           |
| Total Projected:                     |            | \$438,833.00                                |  |                      | Contract Number: RA1163942  |           |
| Org/Amt:                             | Amount     | Paid To Date                                | Objective:   | New Exp Date         |                             |           |
| Amd. 1                               | 95,000.00  | 343,833.00                                  | Adding final funding amount for completion of Brain Curriculum Redesign - Early Care & Education project.  |                      |                             |           |
| Original:                            | 343,833.00 |   | Consulting services regarding technical assistance, research, consulting & certain other services for the Early Care & Education Projects Brain Curriculum Redesign in collaboration with AR Dept of Educ/DHS Div of Early Care & Education.                   |                      |                             |           |
|                                      |            |   |  |                      |                             |           |
| 7. Agency: U of A - Fayetteville     |            | Contractor: Zero To Three                   |  | Location: Washington |                             | State: DC |
| Total Authorized:                    |            | Org. Term: 09/24/2016 06/30/2017            |  | Procurement:         |                             |           |
| Total After Review:                  |            | \$107,200.00                                | Funding: Other - 100% - [AR/ADED/ADHS/Training Grant]  |                      |                             |           |
| Total Projected:                     |            | \$107,200.00                                |  |                      | Contract Number: RA1173977  |           |
| Org/Amt:                             | Amount     | Paid To Date                                | Objective:   | New Exp Date         |                             |           |
| Original:                            | 107,200.00 |   | Consulting services regarding Critical Competencies for Infant-Toddler Educators to include: educators e-version for up to 30 trainers; license to use model; advance use of online self-reflection tool; in-person training of trainers; modules"" curricula. |                      |                             |           |
|                                      |            |   |  |                      |                             |           |
| 8. Agency: U of A - Medical Sciences |            | Contractor: Huron Consulting Services, LLC. |  | Location: Chicago    |                             | State: IL |
| Total Authorized:                    |            | Org. Term: 09/26/2016 06/30/2017            |  | Procurement: RFQ     |                             |           |
| Total After Review:                  |            | \$196,250.00                                | Funding: Cash - 100%   |                      |                             |           |
| Total Projected:                     |            | \$196,250.00                                |  |                      | Contract Number: RA17150614 |           |
| Org/Amt:                             | Amount     | Paid To Date                                | Objective:   | New Exp Date         |                             |           |
| Original:                            | 196,250.00 |   | Contractor will provide an assessment of the Care Management department at UAMS. The assessment will provide guidance for improvement opportunities in personnel, financial, operations, patient services, physician and patient satisfaction.                 |                      |                             |           |
|                                      |            |   |  |                      |                             |           |
| 9. Agency: U of A - Medical Sciences |            | Contractor: Medicus Healthcare Solutions    |  | Location: Windham    |                             | State: NH |
| Total Authorized:                    |            | Org. Term: 09/26/2016 06/30/2017            |  | Procurement: CB      |                             |           |
| Total After Review:                  |            | \$350,000.00                                | Funding: Cash - 100%   |                      |                             |           |
| Total Projected:                     |            | \$350,000.00                                |  |                      | Contract Number: RA17150615 |           |
| Org/Amt:                             | Amount     | Paid To Date                                | Objective:   | New Exp Date         |                             |           |

Original: 350,000.00

Contractor will provide supplemental staffing of pediatric anesthesiologists and general anesthesiologists for the UAMS Medical Center on a PRN basis. Services will be performed by persons who meet the qualifications of a board certified pediatric anesthesiologist and general anesthesiologist.



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*In-State Contracts*

|   |                |  |   |              |
|---|----------------|--|---|--------------|
| 1. Agency: Career Education-Rehabilitation Services |                | Contractor: Dale Kincheloe, MD   |   | State: AR    |
|   |                | Location: Hot Springs  |   |              |
| Total Authorized:                                   |                | Org. Term: 07/01/2014 06/30/2015   | Procurement: SSI  |              |
| Total After Review:                                 | \$103,090.00   | Funding: Federal - 78% - [Basic VR Grant]; State - 21%   |   |              |
| Total Projected:                                    | \$231,140.00   |  | Contract Number: 4600031931   |              |
| Org/Amt:  | Amount         | Paid To Date   | Objective:  | New Exp Date |
| Amd. 4  | 35,035.00      | 46,720.00  | Additional funds and disclosure documents   |              |
| Amd. 3  | 35,035.00      | 33,020.00  | Adding funds  |              |
| Amd. 2  | 0.00           | 33,000.00  | Extend contract for another year's service for Dr. Kincheloe to conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.  | 06/30/2017   |
| Amd. 1  | 0.00           | 22,225.00  | Time extension. Extending contract for one more year of services.   | 06/30/2016   |
| Original:   | 33,020.00      |  | Conduct amputee and orthopedics clinics for ARS/ACTI inpatients and outpatients.  |              |
|   |                |  |   |              |
| 2. Agency: Human Services Department                |                | Contractor: Child Care Connections, Inc  |   | State: AR    |
| Div/Prog: Child Care/Early Childhood Ed             |                | Location: North Little Rock  |   |              |
| Total Authorized:                                   |                | Org. Term: 07/01/2012 06/30/2013   | Procurement: RFP  |              |
| Total After Review:                                 | \$1,596,746.03 | Funding: Federal - 92% - [Child Care Resource and Referral]; Other - 7% - [Arkansas Better Chance Admin] |   |              |
| Total Projected:                                    | \$1,995,000.00 |  | Contract Number: 4600023415   |              |
| Org/Amt:  | Amount         | Paid To Date   | Objective:  | New Exp Date |
| Amd. 7  | 46,746.03      | 1,126,495.75   | To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.  |              |
| History:  |                |  |   |              |
| Amd. 6  | 310,000.00     | 1,163,328.89   | To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.   | 06/30/2017   |
| Amd. 5  | 310,000.00     | 810,162.85   | To amend to extend, add funding, and revise the budget.   | 06/30/2016   |
| Amd. 4  | 310,000.00     | 542,772.70   | Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.   | 06/30/2015   |
| Amd. 3  | 0.00           | 494,205.35   | Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.  |              |
| Amd. 2  | 310,000.00     | 216,233.97   | Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties. | 06/30/2014   |

|           |            |           |  |
|-----------|------------|-----------|--|
| Amd. 1    | 25,000.00  | 47,775.54 | Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues. |
| Original: | 285,000.00 |           | To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.  |

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|                            |                               |                         |   |
|----------------------------|-------------------------------|-------------------------|---|
| <b>3. Agency:</b>          | Human Services Department     | <b>Contractor:</b>      | Northwest Arkansas Child Care Resource and Referral           |
| <b>Div/Prog:</b>           | Child Care/Early Childhood Ed | <b>Location:</b>        | Springdale  |
| <b>Total Authorized:</b>   |                               | <b>Org. Term:</b>       | 07/01/2012 06/30/2013   |
| <b>Total After Review:</b> | \$1,619,666.67                | <b>Funding:</b>         | Federal - 92% - [CCDF]; Other - 7% - [AR Better Chance ADMIN] |
| <b>Total Projected:</b>    | \$2,020,200.00                | <b>Procurement:</b>     | RFP   |
|                            |                               | <b>Contract Number:</b> | 4600024691  |

  

| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u>   | <u>New Exp Date</u> |
|-----------------|---------------|---------------------|---|---------------------|
| Amd. 7          | 51,666.67     | 1,250,532.76        | To amend to add Cleveland, Lincoln, and Drew counties to the service area and revise the budget and funding accordingly for Child Care Resource and Referral Services.  |                     |
| <b>History:</b> |               |                     |   |                     |
| Amd. 6          | 313,600.00    | 1,157,756.37        | To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.   | 06/30/2017          |
| Amd. 5          | 313,600.00    | 835,054.03          | To amend to extend, add funding, and revise the budget.   | 06/30/2016          |
| Amd. 4          | 313,600.00    | 438,893.87          | Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.                   | 06/30/2015          |
| Amd. 3          | 313,600.00    | 161,699.01          | Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program sta | 06/30/2014          |
| Amd. 2          | 25,000.00     | 0.00                | Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.         |                     |
| Amd. 1          | 0.00          | 0.00                | Transparency Conversion-Original Contract 4600023482  |                     |
| Original:       | 288,600.00    |                     | Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.             |                     |



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| <b>4. Agency:</b> Human Services Department |   | <b>Contractor:</b> Community Empowerment Council Inc                    |  |
| <b>Div/Prog:</b> Children And Family        |   | <b>Location:</b> Pine Bluff   | <b>State:</b> AR   |
| <b>Total Authorized:</b>                    | <b>Org. Term:</b> 07/01/2013 06/30/2014 <b>Procurement:</b> RFP |   |  |
| <b>Total After Review:</b>                  | \$1,093,734.48  | <b>Funding:</b> Federal - 23% - [Title IV-E (CFDA 93.658)]; State - 76% |  |
| <b>Total Projected:</b>                     | \$1,140,201.60  | <b>Contract Number:</b> 4600029098                                      |  |
| <b>Org/Amt:</b>                             | <b>Amount</b>   | <b>Paid To Date</b>   | <b>Objective:</b>  |
| Amd. 6                                      | 67,032.40   | 740,642.94  | Amend to add additional funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Emergency Shelter services statewide.                                     |
| <b>History:</b>                             |   |   |  |
| Amd. 5                                      | 218,018.00  | 661,277.88  | Amend to extend, update the budget and funding availability attachments for Emergency Shelter services statewide.  |
| Amd. 4                                      | 285,050.40  | 384,134.70  | To amend to extend and add \$285,050.40, update the budget and funding availability attachments.   |
| Amd. 3                                      | 0.00  | 384,134.70  | To move funding within contract and revise the budget and funding availability attachments.  |
| Amd. 2                                      | 285,050.40  | 131,006.04  | To amend to extend for FY "15 and add \$285,050.40 for Emergency Shelter Services for DCFS clients statewide; revise the budget attachment and add a funding availability attachment The total contract liability is \$523,633.68. |
| Amd. 1                                      | -46,467.12  | 110,408.22  | To reduce \$46,467.12 and move funding for Emergency Shelter Services for DCFS clients statewide due to under-utilization; revising the Budget attachment. The total contract liability is \$238,583.28.                           |
| Original:                                   | 285,050.40  |   | To purchase Emergency Shelter services for the Division of Children and Family Services"" clients statewide. The contract liability is \$285,050.40 and the projected total cost is \$1,140,201.60.                                |

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|---|---|--|---|
| <b>5. Agency:</b> Human Services Department |   | <b>Contractor:</b> Community Empowerment Council Inc.                |   |
| <b>Div/Prog:</b> Children And Family        |   | <b>Location:</b> Pine Bluff  | <b>State:</b> AR  |
| <b>Total Authorized:</b>                    | <b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP |  |   |
| <b>Total After Review:</b>                  | \$804,100.00  | <b>Funding:</b> Federal - 28% - [Foster Care IV-E CFDA]; State - 71% |   |
| <b>Total Projected:</b>                     | \$1,607,100.00  | <b>Contract Number:</b> 4600034295                                   |   |
| <b>Org/Amt:</b>                             | <b>Amount</b>   | <b>Paid To Date</b>  | <b>Objective:</b>   |
| Amd. 2                                      | 92,966.66   | 387,400.00   | Amend to add funding due to incorrect funding amount on amend to extend amendment. Update the budget and funding availability attachments for Residential Treatment Services statewide. |
| <b>History:</b>                             |   |  |   |
| Amd. 1                                      | 308,533.34  | 233,100.00   | Amend to extend and add funding; revise the budget attachment for Residential Treatment Services statewide.   |
| Original:                                   | 402,600.00  |  | To purchase Residential Treatment Services for DCFS clients statewide   |

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|---|---|---|--|
| <b>6. Agency:</b> Human Services Department |   | <b>Contractor:</b> Ouachita Regional Community Mental Health Center, Inc. dba Community Counseling Services, Inc. |  |
| <b>Div/Prog:</b> Children And Family        |   | <b>Location:</b> Hot Springs  | <b>State:</b> AR   |
| <b>Total Authorized:</b>                    | <b>Org. Term:</b> 10/01/2016 06/30/2017 <b>Procurement:</b> RFQ |   |  |
| <b>Total After Review:</b>                  | \$26,250.00   | <b>Funding:</b> State - 100%  |  |
| <b>Total Projected:</b>                     | \$140,000.00  | <b>Contract Number:</b> 4600037095  |  |
| <b>Org/Amt:</b>                             | <b>Amount</b>   | <b>Paid To Date</b>   | <b>Objective:</b>  |
| Original:                                   | 26,250.00   |   | To provide Intensive Family Services. Service Area: Clark, Garland, Hot Spring, Montgomery, and Pike Counties. |



|  |                  |   |   |                     |
|--|------------------|---|---|---------------------|
| <b>7. Agency:</b> Human Services Department  |                  | <b>Contractor:</b> Youth Bridge Inc.          |   |                     |
| <b>Div/Prog:</b> Children And Family         |                  | <b>Location:</b> Fayetteville                 |   | <b>State:</b> AR    |
| <b>Total Authorized:</b>                     |                  | <b>Org. Term:</b> 07/01/2015 06/30/2016       | <b>Procurement:</b> RFP   |                     |
| <b>Total After Review:</b>                   | \$726,548.58     | <b>Funding:</b>                               | Federal - 14% - [Foster Care Title IV-E]; State - 85%   |                     |
| <b>Total Projected:</b>                      | \$1,051,920.00   |   | <b>Contract Number:</b> 4600034294  |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b>    | <b>Paid To Date</b>                           | <b>Objective:</b>   | <b>New Exp Date</b> |
| Amd. 2                                       | 262,800.00       | 171,720.00                                    | Amend to add funding due to increased utilization; revise the budget and funding availability attachments for Residential Treatment Services statewide. Update total projected cost.  |                     |
| <b>History:</b>                              |                  |   |   |                     |
| Amd. 1                                       | 200,228.58       | 119,520.00                                    | To amend to extend and add funding, revise the budget attachment for Residential Treatment Services statewide.  | 06/30/2017          |
| Original:                                    | 263,520.00       |   | To purchase Residential Treatment Services for DCFS clients statewide.  |                     |
| <hr/>  |                  |   |   |                     |
| <b>8. Agency:</b> Human Services Department  |                  | <b>Contractor:</b> HP Enterprise Services LLC |   |                     |
| <b>Div/Prog:</b> Medical Services            |                  | <b>Location:</b> Little Rock                  |   | <b>State:</b> AR    |
| <b>Total Authorized:</b>                     |                  | <b>Org. Term:</b> 12/01/2014 06/30/2015       | <b>Procurement:</b> RFP   |                     |
| <b>Total After Review:</b>                   | \$87,846,503.42  | <b>Funding:</b>                               | Federal - 86% - [Medicaid - CFDA]; State - 13%  |                     |
| <b>Total Projected:</b>                      | \$203,000,000.00 |   | <b>Contract Number:</b> 4600033377  |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b>    | <b>Paid To Date</b>                           | <b>Objective:</b>   | <b>New Exp Date</b> |
| Amd. 3                                       | 1,975,000.00     | 32,968,801.98                                 | To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.   |                     |
| <b>History:</b>                              |                  |   |   |                     |
| Amd. 2                                       | 44,508,384.00    | 30,237,696.23                                 | To amend to extend through SFY""17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.   | 06/30/2017          |
| Amd. 1                                       | 27,708,092.06    | 733,344.84                                    | To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.   | 06/30/2016          |
| Original:                                    | 13,655,027.36    |   | To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.  |                     |
| <hr/>  |                  |   |   |                     |
| <b>9. Agency:</b> Human Services Department  |                  | <b>Contractor:</b> James H. Phillips, P.A.    |   |                     |
| <b>Div/Prog:</b> Medical Services            |                  | <b>Location:</b> Little Rock                  |   | <b>State:</b> AR    |
| <b>Total Authorized:</b>                     |                  | <b>Org. Term:</b> 10/01/2016 06/30/2017       | <b>Procurement:</b> RFQ   |                     |
| <b>Total After Review:</b>                   | \$19,850.00      | <b>Funding:</b>                               | Federal - 50% - [Medicaid - CFDA ]; State - 50%   |                     |
| <b>Total Projected:</b>                      | \$140,000.00     |   | <b>Contract Number:</b> 4600038365  |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b>    | <b>Paid To Date</b>                           | <b>Objective:</b>   | <b>New Exp Date</b> |
| Original:                                    | 19,850.00        |   | To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. The service coverage area is statewide. |                     |
| <hr/>  |                  |   |   |                     |
| <b>10. Agency:</b> Human Services Department |                  | <b>Contractor:</b> Jewel H. Harper, PLLC      |   |                     |
| <b>Div/Prog:</b> Medical Services            |                  | <b>Location:</b> Sherwood                     |   | <b>State:</b> AR    |
| <b>Total Authorized:</b>                     |                  | <b>Org. Term:</b> 10/01/2016 06/30/2017       | <b>Procurement:</b> RFQ   |                     |
| <b>Total After Review:</b>                   | \$19,850.00      | <b>Funding:</b>                               | Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%   |                     |
| <b>Total Projected:</b>                      | \$140,000.00     |   | <b>Contract Number:</b> 4600038364  |                     |
| <b>Org/Amt:</b>                              | <b>Amount</b>    | <b>Paid To Date</b>                           | <b>Objective:</b>   | <b>New Exp Date</b> |

Original: 19,850.00

To provide qualified individuals to serve as impartial hearing officers to conduct administrative hearings, to hear appeals of long term care facilities and facility administrators, and to deliver written recommendations based on applicable state and federal laws and regulations and the facts presented at the hearing. Service Coverage Area: Statewide

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**11. Agency:** Soybean Promotion Board **Contractor:** The COmmunications Group  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/26/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$300,000.00 **Funding:** Other - 100% - [Soybean Checkoff]  
**Total Projected:** \$2,400,000.00 **Contract Number:** 4600038589  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 300,000.00

This is a contract to provide public relations services for the Arkansas Soybean Promotion Board. These services will allow the board to effectively communicate with producers, consumers and students.

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**12. Agency:** U of A - Fayetteville **Contractor:** Beall Barclay & Company, PLC  
**Location:** Fort Smith **State:** AR  
**Total Authorized:** **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$19,000.00 **Funding:** Other - 100% - [Foundation Funds]  
**Total Projected:** \$100,874.00 **Contract Number:** RA1173976  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 19,000.00

Audits of the National Public Radio stations for Univ of Arkansas, Fayetteville, KUAF-FM, and the Univ of Arkansas, Little Rock, KLRE-FM/KUAR-FM in accordance with generally accepted accounting principles and Government Accounting Standards.

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**13. Agency:** U of A - Fayetteville **Contractor:** eStem Public Charter Schools Inc  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 12/20/2014 06/30/2015 **Procurement:** SSJ  
**Total After Review:** \$142,100.00 **Funding:** Other - 100% - [Walmart Family Foundation]  
**Total Projected:** \$292,700.00 **Contract Number:** RA1153907  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 72,100.00 70,000.00 Additional funding for continuation of consulting during second year of the Principal Fellows Program.

History: