

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

*Construction-Related Contracts*

1. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 10/25/2014 06/30/2015		Procurement: ABA	
Total After Review:		\$329,778.95		Funding: Other - 100% - [FY15 - FY16 - FY17 ANCRC, Amendment ]	
Total Projected:		\$115,762.50		Contract Number: 4600033145	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	59,911.15	188,600.32	Increase Compensation \$53,911.15 and increase Expense \$6,000 for ongoing projects at Cossatot, Lake Chicot, Mississippi River, Prairie Grove and Woolly Hollow State Parks. Also, vendor name change.		
History:					
Amd. 4	14,000.00	137,532.80	Increase Compensation \$4000 for the new Visitor Center located at Woolly Hollow State Park and increase Expense \$10,000.		
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.		
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 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.		
2. Agency: Parks & Tourism		Contractor: AMR Architects, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 11/01/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$111,215.81		Funding: Other - 100% - [FY17 ANCRC]	
Total Projected:		\$131,519.77		Contract Number: 4600038852	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	111,215.81		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.		
3. Agency: Parks & Tourism		Contractor: CEI Engineering, Inc.		State: AR	
		Location: Bentonville			
Total Authorized:		Org. Term: 11/01/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$45,812.00		Funding: Other - 100% - [FY17 ANCRC, Amendment ]	
Total Projected:		\$53,515.00		Contract Number: 4600038855	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	45,812.00		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.		

4. Agency: Parks & Tourism		Contractor: Pickering Firm		
		Location: Jonesboro	State: AR	
Total Authorized:		Org. Term: 11/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$44,273.78	Funding: Other - 100% - [FY16 ANCRC, Amendment ]		
Total Projected:	\$52,342.23	Contract Number: 4600038856		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	44,273.78		To provide professional on-call type engineering design services for the production of biddable plans and specification for design of selected projects within the Arkansas State Parks System.	

5. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 10/25/2014 06/30/2015	Procurement: ABA	
Total After Review:	\$258,603.38	Funding: Other - 100% - [FY15 - FY16 - FY17 ANCRC, Amendment ]		
Total Projected:	\$160,943.75	Contract Number: 4600033146		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	72,996.26	137,733.59	Increase Compensation \$72,996.26 due to increase in construction estimates and adding construction administration for ongoing projects located at Bull Shoals, Cossatot River, and DeGray Lake Resort State Parks.	
History:				
Amd. 2	37,852.12	54,166.63	Increase Compensation \$37,852.12 for projects at Bull Shoals-White River, Cossatot River, and DeGray Lake Resort State Parks.	
Amd. 1	15,000.00	0.00	Extend time for the completion of design and increase Expense (\$15,000) for projects located at Bull Shoals-White River State Park, Cossatot River State Park and DeGray Lake Resort State Park.	06/30/2017
Original:	132,755.00		To provide professional engineering design services for the production of biddable Plans and Specifications for renovation of the campground at Bull Shoals - White River State Park; lower water bridge repair at Ed Banks crossing at Cossatot River State Park; and renovation of the DeRoche Ridge Campground at DeGray Lake Resort State Park.	

6. Agency: Parks & Tourism		Contractor: Pollution Management, Inc.		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 11/01/2016 06/30/2017	Procurement: ABA	
Total After Review:	\$59,921.04	Funding: Other - 100% - [FY16 ANCRC, FY17 ANCRC, Amendment ]		
Total Projected:	\$71,151.31	Contract Number: 4600038857		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	59,921.04		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

7. Agency: Parks & Tourism		Contractor: Stuck Associates, PLLC		
		Location: Jonesboro	State: AR	
Total Authorized:		Org. Term: 10/25/2012 06/30/2013	Procurement: ABA	
Total After Review:	\$492,140.30	Funding: Other - 100% - [FY13 - FY14 - FY15 - FY16 ANCRC, Amendment ]		
Total Projected:	\$147,566.00	Contract Number: 4600027689		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	31,266.13	421,203.94	Increase Compensation \$31,266.13 for ongoing projects at Crowley's Ridge and Crater of Diamonds State Parks.	
History:				
Amd. 9	61,715.84	369,347.52	Increase Compensation \$53,715.84 and increase Expense \$8,000 for projects at Crater of Diamonds, Davidsonville Historic, and Powhatan Historic State Parks.	



Amd. 8	0.00	399,158.33	Move \$4,162.45 from Expense to Compensation for an HVAC Assessment at Powhatan Historic State Park and a Stair/Ramp Evaluation at Crater of Diamonds State Park.	
Amd. 7	25,984.00	315,936.11	Extend time for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center and Toltec Mounds. Increase Compensation (\$25,984.00) due to contract award of the new Visitor Center located at Davidsonville Historic, increase in construction cost for the replacement of the HVAC in the Music Auditorium located at Ozark Folk Center, and increase to add construction administration for residences at Crowley's Ridge and Toltec Mounds Archeological State Parks.	06/30/2017
Amd. 6	92,798.59	234,685.99	Increase Compensation (\$82,798.59) due to increase in construction cost of the Historic CC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC Replacement at the Music Auditorium and Lodge Water Improvements located at Ozark Folk Center State Park and the design of Residences located at Crowley's Ridge State Park and Toltec Mounds Archeological State Park. Also increase Expense (\$10,000) for the residence projects.	
Amd. 5	8,693.72	210,874.59	Increase Compensation \$8,693.72 due to increase in construction cost of the Historic CCC Group Kitchen/Dining Facility located at Crowley's Ridge State Park, HVAC replacement at the Administration Building and Skillet Restaurant and Lodge Water Improvements located at Ozark Folk Center State Park.	
Amd. 4	33,126.02	115,888.38	Increase Compensation (\$31,126.02) due to increase in construction cost of the Ghost Structures located at Davidsonville Historic State Park and for the HVAC project at the Music Auditorium located at Ozark Folk Center State Park. Also, increase Expense (\$2,000)	
Amd. 3	62,823.00	54,410.55	Increase Compensation (\$62,823.00) for Construction Administration for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Historic Washington, and Ozark Folk Center and construction estimate increases for ongoing projects located at Crowley's Ridge, Davidsonville Historic, Ozark Folk Center, and Toltec Mounds State Parks.	
Amd. 2	52,880.00	19,049.23	Increase Compensation (\$39,880) and increase Expense (\$13,000) for residence projects located at Crowley's Ridge and Toltec Mounds Archeological State Parks.	
Amd. 1	0.00	0.00	Extend time for ongoing design projects at Crowley's Ridge, Davidsonville Historic, Historic Washington and Ozark Folk Center State Parks.	06/30/2015
Original:	122,853.00		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

**8. Agency:** Parks & Tourism

**Contractor:** Taylor - Kempkes Architects, P.A.

**Location:** Hot Springs

**State:** AR

**Total Authorized:**

**Org. Term:** 11/01/2016 06/30/2017 **Procurement:** ABA

**Total After Review:**

\$48,435.01 **Funding:** Other - 100% - [FY17 ANCRC, Amendment ]

**Total Projected:**

\$56,793.76

**Contract Number:** 4600038854

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original:

48,435.01

To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.

9. Agency: Parks & Tourism			Contractor: Taylor / Kempkes Architects, PA		Location: Hot Springs		State: AR	
Total Authorized:		Org. Term: 09/19/2011 06/30/2012		Procurement: ABA				
Total After Review:		\$571,510.24	Funding: Other - 100% - [FY12 - FY13 - FY14 - FY15 - FY16 ANCRC, Amendment ]					
Total Projected:		\$118,550.00	Contract Number: 4600022366					
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.					
History:								
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.					
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.					
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.					
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.					06/30/2017
Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.					
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.					
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.					
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.					06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.					
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.					06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.					



10. Agency: Parks & Tourism		Contractor: Taylor Studios, Inc.		Location: Rantoul		State: IL	
Total Authorized:		Org. Term: 11/23/2016 06/30/2017		Procurement:			
Total After Review:		\$551,500.00		Funding: Other - 100% - [Amendment ]			
Total Projected:		\$551,500.00		Contract Number: 4600038871			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	551,500.00	Completion of re-design, fabrication and installation of exhibits at the new Jacksonport State Park Visitor Center.					

11. Agency: Parks & Tourism		Contractor: The Borne' Firm Architects, P.A.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 11/01/2016 06/30/2017		Procurement: ABA			
Total After Review:		\$55,656.00		Funding: Other - 100% - [FY17 ANCRC, Amendment ]			
Total Projected:		\$65,820.00		Contract Number: 4600038853			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	55,656.00	To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.					

12. Agency: Parks & Tourism		Contractor: Witsell Evans Rasco		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/25/2014 06/30/2015		Procurement: ABA			
Total After Review:		\$412,162.95		Funding: Other - 100% - [FY15 - FY16 - FY17 ANCRC, Amendment ]			
Total Projected:		\$234,823.75		Contract Number: 4600033144			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.				
History:							
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.				
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.				
Original:	202,859.00	To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.					

13. Agency: Parks & Tourism		Contractor: McClelland Consulting Engineers, Inc.		Location: Little Rock		State: AR	
Div/Prog: State Parks Division		Org. Term: 09/19/2011 06/30/2012		Procurement: ABA			
Total Authorized:		\$327,716.37		Funding: Other - 100% - [FY12 - FY14 - FY16 ANCRC, Amendment ]			
Total Projected:		\$116,820.00		Contract Number: 4600022364			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 10	4,348.33	200,718.77	Increase Compensation \$4,348.33 due to construction cost increase for the Renovation of Area D Campground located at Lake Ouachita State Park and project award of Runway Overlay located at Petit Jean State Park.				
History:							
Amd. 9	61,462.71	169,641.95	Increase Compensation \$51,462.71 and increase Expense \$10,000 for projects located at DeGray Lake Resort, Lake Catherine, and Lake Ouachita State Parks.				
Amd. 8	59,150.31	160,537.00	Increase Compensation \$55,150.31 and increase Expense \$4,000 for projects located at DeGray Lake Resort, Lake Ouachita, and Petit Jean State Parks.				

Amd. 7	0.00	128,914.26	Extend time for the completion of design and construction oversight for projects located at Cane Creek, Lake Ouachita, and Mount Magazine State Parks.	06/30/2017
Amd. 6	29,000.42	112,962.77	Increase Compensation (\$29,000.42) for the renovation of Area "C" and "D" Campground located at Lake Ouachita State Park and for a new Wastewater Treatment Plant located at Cane Creek State Park.	
Amd. 5	58,506.70	76,895.77	Increase Compensation (\$14,000) for Additional Services for Camper Cabin Design for the Campground renovation project, increase Compensation (\$39,506.70) for the design of a new Breakwater Structure, and increase Expense (\$5,000) for projects at Lake Ouachita State Park.	
Amd. 4	977.50	61,339.89	Extend time for ongoing design projects located at Lake Ouachita, Mount Magazine, and Cane Creek State Parks. Also, increase Compensation (+977.50) due to increase in construction cost for the renovation/repair of Dock "A" at the marina located at DeGray Lake Resort State Park.	
Amd. 3	4,151.90	57,209.00	Increase Compensation (\$4,151.90) for construction oversight for the Marina Dock "A" replacement project located at DeGray Lake Resort State Park.	
Amd. 2	10,375.00	0.00	Increase Compensation (+\$7,875) and increase Expense (+\$1,500) for the design for the replacement of the Wastewater Treatment Plant located at Cane Creek State Park and increase Expense (+\$1,000) for ongoing projects at DeGray Lake Resort and Lake Ouachita State Parks.	
Amd. 1	0.00	0.00	Extends contract date.	06/30/2013
Original:	99,743.50		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the State Parks System.	

**14. Agency:** U of A - Fayetteville

**Contractor:** Populous Inc

**Location:** Kansas City

**State:** MO

**Total Authorized:** **Org. Term:** 09/21/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$10,712,507.00 **Funding:** Cash - 100%

**Total Projected:** \$482,700.00

**Contract Number:** RA1143866

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	6,295,751.00	2,554,130.90	Increase architect fee through 100% design, additional services & reimbursable expenses for Razorback Stadium Expansion project.	

**History:**

Amd. 4	3,804,936.00	591,758.22	Increase architect fee to provide schematic design, design development, and additional services for the Razorback Stadium North End Zone project.	
Amd. 3	93,500.00	504,797.48	Increase architect fee to provide add""l services for updated feasibility study for Razorback Stadium North Endzone Design.	
Amd. 2	0.00	504,797.00	Extend contract term for continuation of Razorback Stadium Expansion Feasibility Study.	06/30/2017
Amd. 1	35,620.00	276,081.00	Increase architect fee for Razorback Stadium Feasibility Study to include: structural remediation North End Zone sidelines; South Scoreboard structural evaluation; BIM modeling of existing stadium.	
Original:	482,700.00		Fees/expenses for Feasibility Study of Razorback Stadium Expansion to include establishing of planning goals/objectives, analyzing existing/future facility needs, and development of a comprehensive expansion plan.	



15. Agency: U of A - Ft. Smith		Contractor: MAHG Architecture, Inc.		Location: Fort Smith		State: AR	
Total Authorized:		Org. Term: 10/22/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$150,000.00		Funding: Cash - 100%			
Total Projected:		\$150,000.00		Contract Number: RA01951701			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	150,000.00	To provide on-call architectural services for future UAFS projects.					
16. Agency: U of A - Ft. Smith		Contractor: SCM Architects, PLLC		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/22/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$150,000.00		Funding: Cash - 100%			
Total Projected:		\$150,000.00		Contract Number: RA01951702			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	150,000.00	To provide on-call architectural services for future UAFS projects.					
17. Agency: U of A - Medical Sciences		Contractor: Cromwell Architects Engineers		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ			
Total After Review:		\$750,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		Contract Number: RA12150444			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	250,000.00	453,190.41	Additional funds for completion of WPRCI Lobby heat problem, Walker Tower patient consultant area, Ward Tower Clinical Decision Unit, and Emergency Medicine renovation project.				
History:							
Amd. 2	0.00	311,318.43	to extend contract expiration date.				06/30/2017
Amd. 1	250,000.00	18,797.10	TO EXTEND CONTRACT EXPIRATION DATE, TO ADD FUNDS TO COMPLETE WPRCI 12th FLR PROJECT THAT WILL FINISH 9/01/2013.				06/30/2015
Original:	250,000.00	To provide design professional services for minor in-house repairs and remodeling on the UAMS campus.					
18. Agency: U of A - Medical Sciences		Contractor: Empirical Energy Solutions		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 10/24/2016 06/30/2017		Procurement: RFQ			
Total After Review:		\$60,000.00		Funding: Cash - 100%			
Total Projected:		\$287,500.00		Contract Number: RA17150616			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	60,000.00	Commissioning services to monitor design and construction for required life safety code upgrades as required by the State of Arkansas Fire Marshall's MOU in the Central Building on the main campus.					
19. Agency: U of A - Medical Sciences		Contractor: Heritage Engineering		Location: Benton		State: AR	
Total Authorized:		Org. Term: 07/01/2011 06/30/2013		Procurement: RFQ			
Total After Review:		\$470,000.00		Funding: Cash - 100%			
Total Projected:		\$250,000.00		Contract Number: RA12150449			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	220,000.00	212,875.75	Additional funds for completion of Parking Deck 2 and Old Emergency Drive projects.				
History:							

20. Agency: U of A - Medical Sciences		Contractor: Stuck Associates		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 10/24/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$976,068.00		Funding: Cash - 100%	
Total Projected:		\$976,068.00		Contract Number: RA17150617	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	976,068.00		Architectural and engineering services to provide design, construction assistance for required fire life safety code upgrades as required by the State of Arkansas Fire Marshall's MOU and minor architectural projects in the Central Building on the main campus 4301 W. Markham St. Little Rock, AR.		

21. Agency: University of Central Arkansas		Contractor: Caradine Companies Architecture		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 10/24/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$719,238.75		Funding: Cash - 100%	
Total Projected:		\$719,238.75		Contract Number: RA1716518	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	719,238.75		For the design and engineering services for UCA Greek Village Phase II.		

22. Agency: University of Central Arkansas		Contractor: Stuck Associates Architects		State: AR	
		Location: Little Rock			
Total Authorized:		Org. Term: 09/23/2013 06/30/2015		Procurement: RFQ	
Total After Review:		\$1,828,629.00		Funding: Cash - 87%; Other - 13% - [Private Donations]	
Total Projected:		\$301,200.00		Contract Number: RA01416501	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	232,500.00	1,549,080.52	To continue the renovation of Lewis Science Center Phase 1B, 1C and 2 MEP Upgrades and Building Renovation.		
History:					
Amd. 2	0.00	1,235,214.63	To extend contract time.	06/30/2017	
Amd. 1	1,406,429.00	67,048.53	Assessment of building is complete. Need to start the new addition construction phase of the project to include the roof replacement. Design Fee 7.75% for new construction and 6.50% for roof. Final payment of fees will be based upon final construction cost.		
Original:	189,700.00		To hire an architectural firm to conduct a building assessment study to analyze the condition of the building's systems, structure, asbestos, lighting and seismic impact of building modifications.		



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*Out-of-State Contracts*

<b>1. Agency:</b> Information Systems		<b>Contractor:</b> Funds For Learning	
		<b>Location:</b> Edmond	<b>State:</b> OK
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/21/2016 10/20/2018	<b>Procurement:</b>
<b>Total After Review:</b>	\$421,832.00	<b>Funding:</b> Other - 100% - [E-Rate Funding]	
<b>Total Projected:</b>	\$421,832.00	<b>Contract Number:</b> 4600038885	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	421,832.00	The State hopes to receive all outstanding e-rate funding for years 2012, 2013, 2014, 2015, and successfully file 2016 so it will not have any challenges which would delay funding.	
<b>2. Agency:</b> Insurance Department		<b>Contractor:</b> INS Consultants	
		<b>Location:</b> Philadelphia	<b>State:</b> PA
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/15/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$528,571.00	<b>Funding:</b> Other - 100% - [Insurance Department Trust Fund]	
<b>Total Projected:</b>	\$3,700,000.00	<b>Contract Number:</b> 4600038865	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	528,571.00	This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	
<b>3. Agency:</b> Insurance Department		<b>Contractor:</b> Taylor-Walker Consulting LLC	
		<b>Location:</b> Midvale	<b>State:</b> UT
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/15/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$528,571.00	<b>Funding:</b> Other - 100% - [Insurance Department Trust Fund]	
<b>Total Projected:</b>	\$3,700,000.00	<b>Contract Number:</b> 4600038858	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	528,571.00	This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.	
<b>4. Agency:</b> U of A - Fayetteville		<b>Contractor:</b> Huron Consulting Services LLC	
		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/22/2016 06/30/2017	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$78,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$78,000.00	<b>Contract Number:</b> RA1173979	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	78,000.00	Assist in development of Facilities & Administrative Rate Proposal for submittal to the Federal government; assist in rate negotiations with the Federal government after submission and review of the rate proposal.	

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

*In-State Contracts*

1. Agency: Administrative Office of the Courts		Contractor: Kendall Sample		State: AR
		Location: Sherwood		
Total Authorized:		Org. Term: 10/24/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$23,000.00	Funding: State - 100%		
Total Projected:	\$99,000.00		Contract Number: 4600038905	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	23,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases primarily in Pulaski and Perry Counties in a 35 cases caseload.	

2. Agency: Arkansas Geographic Information Systems Office		Contractor: Brady Don Duff		State: AR
		Location: Clarksville		
Total Authorized:		Org. Term: 10/24/2016 06/30/2017	Procurement: EL	
Total After Review:	\$10,000.00	Funding: State - 100%		
Total Projected:	\$70,000.00		Contract Number: 4600038534	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.	

3. Agency: Human Services Department Div/Prog: Medical Services		Contractor: Stanley M. Jack Bell		State: AR
		Location: Little Rock		
Total Authorized:		Org. Term: 11/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$19,850.00	Funding: Federal - 50% - [Medical Assistance Program (MAP) CFDA # ]; State - 50%		
Total Projected:	\$140,000.00		Contract Number: 4600038639	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	

4. Agency: Human Services Department Div/Prog: Youth Services		Contractor: South Arkansas Youth Services Inc		State: AR
		Location: Magnolia		
Total Authorized:		Org. Term: 07/01/2012 06/30/2013	Procurement: SSI	
Total After Review:	\$45,200.00	Funding: State - 39%; Other - 60% - [Targeted Case Management ]		
Total Projected:	\$58,300.00		Contract Number: 4600025146	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	-600.00	21,200.00	Amend to reduce the overall contract liability for the interstate compact for juveniles home evaluation program.	
History:				
Amd. 6	10,000.00	18,400.00	Amend to extend and add funding for the interstate compact for juveniles home evaluation program in Region 1 for one additional year.	



Amd. 5	10,000.00	18,801.00	Amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 4	10,000.00	15,000.00	To add funding and request a date extension to the existing contract for interstate compact for juveniles home evaluation program in region 1 for one additional year.	06/30/2015
Amd. 3	0.00	15,000.00	Amd. 3 was voided and resubmitted as Amd. 4.	06/30/2015
Amd. 2	7,000.00	4,600.00	To request a date extension and add funding to the existing contract for interstate compact for juveniles home evaluation program in Region 1 for one additional year.	06/30/2014
Amd. 1	0.00	0.00	To initiate contract with vendor for DYS service region 1 (one) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ youth. Contract number has changed due to transparency.	
Original:	8,800.00		To Initiate contract with vendor and add compensation of \$8,800.00 DYS service region 1 (One) to provide Interstate Compact for Juveniles (ICJ) Home Evaluation service to ICJ Youth.	

**5. Agency:** Insurance Department

**Contractor:** Lewis & Ellis Inc

**Location:** Allen

**State:** AR

**Total Authorized:** **Org. Term:** 11/15/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:** \$528,571.00 **Funding:** Other - 100% - [Insurance Department Trust Fund]

**Total Projected:** \$3,700,000.00 **Contract Number:** 4600038880

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	528,571.00	This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.
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**6. Agency:** National Park Community College

**Contractor:** Garland County Sheriff

**Location:** Hot Springs

**State:** AR

**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** IGV

**Total After Review:** \$62,270.75 **Funding:** State - 100%

**Total Projected:** \$428,895.25 **Contract Number:** RA2070818OR

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	62,270.75	On campus presence of a Garland County Deputy Sheriff. Service will be on NPC campus during regular business hours to maintain consistent and dependable security on campus.
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**7. Agency:** University of Central Arkansas

**Contractor:** Startup Junkie Consulting

**Location:** Fayetteville

**State:** AR

**Total Authorized:** **Org. Term:** 08/24/2015 06/30/2016 **Procurement:** RFP

**Total After Review:** \$1,378,000.00 **Funding:** Cash - 100%

**Total Projected:** \$70,000.00 **Contract Number:** RA1616522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	1,308,000.00	70,000.00	To add additional funds to complete the current project with a three year Statement of Work.
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History: