

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: AMR ARCHITECTS		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$100,000.00	Funding: Cash - 100% - []		
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182503	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		
2. Agency: ASU - Jonesboro		Contractor: BRACKETT-KRENNERICH ARCHITECTS		State: AR
		Location: Jonesboro		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$100,000.00	Funding: Cash - 100% - []		
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182501	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		
3. Agency: ASU - Jonesboro		Contractor: CAHOON STEILING STUDIO		State: AR
		Location: Jonesboro		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$100,000.00	Funding: Cash - 100% - []		
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182505	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		
4. Agency: ASU - Jonesboro		Contractor: H AND N ARCHITECTS, PPLC		State: AR
		Location: Conway		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$100,000.00	Funding: Cash - 100% - []		
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182506	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		
5. Agency: ASU - Jonesboro		Contractor: MORRIS A E INC		State: AR
		Location: Scott		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ	
Total After Review:	\$100,000.00	Funding: Cash - 100% - []		
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182507	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.		

6. Agency: ASU - Jonesboro		Contractor: POLK STANLEY WILCOX ARCHITECTS	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$100,000.00	Funding: Cash - 100% - []	
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182504
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	
7. Agency: ASU - Jonesboro		Contractor: WER ARCHITECTS AND PLANNERS	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$100,000.00	Funding: Cash - 100% - []	
Total Projected:	\$700,000.00	MOF:	Contract Number: RA125182502
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	100,000.00	To provide on-call architectural services as directed by the ASU-J administration thru biennium ending 6/30/2019.	
8. Agency: Black River Technical College		Contractor: CAHOONSTEILING ARCHITECTURE, PA	
		Location: Jonesboro	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$150,000.00	Funding: Cash - 100% - []	
Total Projected:	\$150,000.00	MOF:	Contract Number: RA0675012018
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	150,000.00	Contract for on-call services which may include: campus master planning, facilities evaluations; renovation projects to include assessments with feasibility studies; estimating, schematic design and design development with necessary construction documents for bidding including construction administration.	
9. Agency: DFA - Building Authority Division		Contractor: AMR ARCHITECTS INC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%	
Total Projected:	\$385,000.00	MOF:	Contract Number: 4600042584
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	
10. Agency: DFA - Building Authority Division		Contractor: BERNHARD TME LLC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: ABA
Total After Review:	\$55,000.00	Funding: State - 100%	
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600042585
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	55,000.00	Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.	

11. Agency: DFA - Building Authority Division **Contractor:** PETTIT & PETTIT CONSULTING ENGINEERS INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$55,000.00 **Funding:** State - 100%
Total Projected: \$500,000.00 **MOF:** **Contract Number:** 4600042583
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 55,000.00 Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202

12. Agency: DFA - Building Authority Division **Contractor:** STOCKS MANN ARCHITECTS PLC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$55,000.00 **Funding:** State - 100%
Total Projected: \$385,000.00 **MOF:** **Contract Number:** 4600042581
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 55,000.00 Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

13. Agency: Environmental Quality Department **Contractor:** FTN ASSOCIATES LTD
Location: LITTLE ROCK **State:** AR
Total Authorized: \$1,500,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$2,000,000.00 **Funding:** Federal - 22% - [US EPA 450,000.00]; Trust - 77% - []
Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600037745
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 500,000.00 1,184,395.91 To extend the contract expiration date and to increase the dollar amount of the contract. 06/30/2019
History:
Amd. 1 750,000.00 271,672.75 To extend the contract expiration date and to increase the dollar amount of the contract. 06/30/2018
Original: 750,000.00 On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.

14. Agency: Environmental Quality Department **Contractor:** HARBOR ENVIRONMENTAL INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$750,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** ABA
Total After Review: \$1,250,000.00 **Funding:** Federal - 24% - [US EPA 300,000.00]; Trust - 76%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** 4600037744
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 500,000.00 137,580.15 Purpose is to change contract expiration date and to add additional funds 06/30/2019
History:
Amd. 1 0.00 118,972.95 Purpose is to change contract expiration date. 06/30/2018
Original: 750,000.00 On-Call Contract to perform Site Assessments, Remedial Investigations, and Remedial Actions to determine the nature and extent of hazardous substances, to determine the human health and environmental risk from hazardous substance releases or threats of releases, and selection of a remedy protective of human health and the environment.

15. **Agency:** Henderson State University **Contractor:** BERNHARD TME ENGINEERING
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$365,000.00 **Funding:** Cash - 100% - []
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1813003
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 365,000.00 To provide professional engineering services for design of commercial mechanical, plumbing and electrical systems on an as needed basis. Providing project consulting services, cost estimates, develop project plans and specifications, Assist the University in the solicitation of bids, project management, and provide drawings as required for the University's files.

16. **Agency:** Henderson State University **Contractor:** EMTEC (Engineering Management Corp.)
Location: Little Rock **State:** AR
Total Authorized: \$190,000.00 **Org. Term:** 07/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$240,000.00 **Funding:** Cash - 100%
Total Projected: \$300,000.00 **MOF:** **Contract Number:** RA1410002
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 50,000.00 86,899.73 To increase the contract fees and reimbursable expenditure totals to allow Henderson State University to complete additional projects which require environmental engineering services during the 2018-19 fiscal year. 06/30/2019
History:
Amd. 2 70,000.00 83,399.00 To extend the contract expiration date. 06/30/2018
Amd. 1 0.00 26,132.97 To extend the contract expiration date. 06/30/2017
Original: 120,000.00 To provide on-call environmental engineering services as needed.

17. **Agency:** Henderson State University **Contractor:** PETTIT AND PETTIT CONSULTING ENGINEERS, INC.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$365,000.00 **Funding:** Cash - 100% - []
Total Projected: \$500,000.00 **MOF:** **Contract Number:** RA1813002
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 365,000.00 To provide professional engineering services for design of commercial mechanical, plumbing and electrical systems on an as needed basis. Providing project consulting services, cost estimates, develop project plans and specifications, Assist the University in the solicitation of bids, project management, and provide drawings as required for the University's files.

18. **Agency:** Henderson State University **Contractor:** SCM ARCHITECTS, PLLC
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$365,000.00 **Funding:** Cash - 100% - []
Total Projected: \$900,000.00 **MOF:** **Contract Number:** RA1813001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 365,000.00 On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting.

19. **Agency:** Human Services Department **Contractor:** BERNHARD TME LLC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$1,200,000.00 **Funding:** Other - 100% - [Federal Depreciation]
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600042249
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,200,000.00 To provide ON-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. to include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs and general maintenance projects \$1,000,000.00 or less. On the DDS Human Development Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

20. **Agency:** Human Services Department **Contractor:** LOCKEY & ASSOCIATES INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$1,200,000.00 **Funding:** Other - 100% - [Federal Depreciation]
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600042254
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,200,000.00 To provide On-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. To include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs, and general maintenance projects \$1,000,000.00 or less each. On the DDS Human Development Centers, DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as well as the Donaghey Central Complex located in Little Rock.

21. **Agency:** Human Services Department **Contractor:** MORRIS AE INC
Location: SCOTT **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$1,200,000.00 **Funding:** Federal - 100% - [Federal Depreciation]
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600041943
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,200,000.00 To provide On-Call Architectural & Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.

22. **Agency:** Human Services Department **Contractor:** STOCKS MANN ARCHITECTS PLC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** ABA
Total After Review: \$1,200,000.00 **Funding:** Federal - 100% - [Federal Depreciation]
Total Projected: \$1,200,000.00 **MOF:** **Contract Number:** 4600041841
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,200,000.00

To provide On-Call Architectural Design Services for Facilities operated across the State by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center""; Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.

23. Agency:	Parks & Tourism		Contractor:	McClelland Consulting Engineers, Inc.	
Div/Prog:	State Parks Division		Location:	Little Rock	
			State:	AR	
Total Authorized:	\$372,943.30	Org. Term:	09/19/2011	06/30/2012	Procurement: ABA
Total After Review:	\$459,229.13	Funding:	Cash - 13%; Other - 87% - [FY12-FY14-FY16-FY17-FY18 ANCRC, Amendment]		
Total Projected:	\$116,820.00	MOF:			Contract Number: 4600022364
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 14	86,285.83	332,677.48	Increase Compensation \$86,285.83 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Louisiana Purchase State Parks.		
History:					
Amd. 13	30,040.68	298,842.54	Increase Compensation and extend time to 9/18/2018 for projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase and Petit Jean State Parks.		09/18/2018
Amd. 12	15,186.25	284,830.48	Increase Compensation \$5,186.25 and increase Expense \$10,000 for projects at DeGray Lake Resort, Lake Catherine, Lake Ouachita, Louisiana Purchase, and Petit Jean State Parks.		
Amd. 11	0.00	284,830.48	Extend time for the completion of design and construction administration for ongoing projects located at DeGray Lake Resort, Lake Catherine, Lake Ouachita, and Petit Jean State Parks.		06/30/2018
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.		
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.	

24. Agency:	U of A - Fayetteville		Contractor:	CORE ARCHITECTS	
			Location:	Rogers	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% - []		
Total Projected:	\$1,000,000.00	MOF:			Contract Number: RA1194036
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	250,000.00		On-call architect contract		

25. Agency:	U of A - Fayetteville		Contractor:	Cromwell Architects Engineers	
			Location:	Little Rock	State: AR
Total Authorized:	\$300,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$550,000.00	Funding:	Cash - 100%		
Total Projected:	\$1,000,000.00	MOF:			Contract Number: RA1163961
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	250,000.00	92,091.69	Increase funding for on-call commissioning contract to complete current and planned projects.		
History:					
Amd. 1	50,000.00	0.00	Extend date with funding for on-call commissioning contract to complete current and planned projects.	06/30/2019	
Original:	250,000.00		On-call commissioning contract to result in documented confirmation that all campus buildings fulfill the functional and performance requirements of the University. To include documenting and summarizing owner criteria for system function, performance and maintainability in a statement of design intent, developing detailed commissioning specifications and review of building design as it is developed for compliance with the design intent.		

26. Agency:	U of A - Fayetteville		Contractor:	Garver LLC	
			Location:	North Little Rock	State: VA
Total Authorized:	\$250,000.00	Org. Term:	07/01/2017	06/30/2019	Procurement: RFQ
Total After Review:	\$270,000.00	Funding:	Cash - 100%		
Total Projected:	\$750,000.00	MOF:			Contract Number: RA1183998
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	20,000.00	13,386.00	Increase funding for on-call MEP contract to complete current and planned projects.		
Original:	250,000.00		On-call MEP services to assist in maintenance and minor renovation projects; provide tech data, design, design development, construction documents/administration.		

27. Agency:	U of A - Fayetteville		Contractor:	GRUBBS HOSKYN BARTON & WYATT INC	
			Location:	Springdale	State: AR
Total Authorized:	\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement: RFQ
Total After Review:	\$250,000.00	Funding:	Cash - 100% - []		
Total Projected:	\$750,000.00	MOF:			Contract Number: RA1194037
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	250,000.00		On-call geo-technical services to perform control testing of soils and construction materials for various projects.		

28. Agency: U of A - Fayetteville **Contractor:** GTS INC
Location: Fayetteville **State:** AR
Total Authorized: \$250,000.00 **Org. Term:** 07/22/2017 06/30/2019 **Procurement:** RFQ
Total After Review: \$300,000.00 **Funding:** Cash - 100%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1183995
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 50,000.00 33,599.66 Increase on-call geo-technical contract to complete current and planned projects.
Original: 250,000.00 On-call geo-technical services.

29. Agency: U of A - Fayetteville **Contractor:** HARRISON FRENCH & ASSOCIATES
Location: Bentonville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - []
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1194038
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 On-call civil engineering services for maintenance and minor renovation projects.

30. Agency: U of A - Fayetteville **Contractor:** MCCLELLAND CONSULTING ENGINEERS INC
Location: Fayetteville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - []
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1194040
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 On-call geo-technical engineering services.

31. Agency: U of A - Fayetteville **Contractor:** OLSSON ASSOCIATES
Location: Fayetteville **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ
Total After Review: \$250,000.00 **Funding:** Cash - 100% - []
Total Projected: \$1,000,000.00 **MOF:** **Contract Number:** RA1194041
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 250,000.00 On-call civil engineering services to assist with maintenance and minor renovation projects.

32. Agency: U of A - Fayetteville **Contractor:** TME LLC
Location: Little Rock **State:** AR
Total Authorized: \$500,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ
Total After Review: \$610,000.00 **Funding:** Cash - 100%
Total Projected: \$750,000.00 **MOF:** **Contract Number:** RA1173964
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 110,000.00 305,005.51 Increase on-call MEP contract to complete current and planned projects.
History:
Amd. 1 250,000.00 106,204.26 Extend on-call MEP contract with funding to complete current and planned projects. 06/30/2019
Original: 250,000.00 On-call mechanical/electrical/plumbing/fire protection/structural services as required to assist Facilities Mgmt in maintenance or minor renovation projects.

