

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

October 18, 2013

Co-Chairs:

The Review Subcommittee met on Wednesday, October 2nd, 2013 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Tech University – Campus Courts Housing Demolition for \$260,079.12
- b. Henderson State University – Various Campus Improvement Projects for \$4,380,000.00
- c. University of Arkansas – Fayetteville – Property Purchase (1554 W. MLK Blvd.) for \$365,000.00
- d. University of Arkansas – Fayetteville – Phi Mu Sorority House for \$10,678,525.20
- e. University of Arkansas – Fayetteville – Art & Design District for \$4,133,754.00
- f. University of Arkansas – Fayetteville – Alpha Chi Sorority House for \$11,478,495.20
- g. University of Arkansas – Fayetteville – AFLS Academic Renovation for \$2,602,326.00
- h. University of Central Arkansas – Property Purchase for \$4,000,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (1 grant)

The Committee Reviewed Various Professional/Consultant Services Contracts

- a. Construction Related Contracts (Attachment A – Pages 2 - 4)
- b. Out - of - State Contracts (Attachment B – Page 5)
- c. In - State Contracts (Attachment C – Pages 6 - 7)

Review of Commodities Contracts (On File)

1. Department of Information Systems – Presidio Network Solutions - \$321,517.12

Respectfully Submitted,

Senator David Sanders

Representative Jeff Wardlaw

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

Construction-Related Contracts

1. Agency: Environmental Quality Department **Contractor:** ENSAFE INC
Location: MEMPHIS **State:** TN

Total Authorized: \$0.00 **Org. Term:** 11/01/2013 06/30/2015 **Procurement:** ABA
Total After Review: \$326,000.00 **Funding:** Trust - 100% - LANDFILL POST-CLOSURE TRUST FUND
Total Projected: \$326,000.00 **Contract Number:** 4600030574

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	326,000.00		To contract professional oversight services of the corrective action at the old C & L Landfill located in Washington County, Arkansas. The scope of the oversight services includes procurement, construction management of the corrective action, and contractual close-out. To that end, ADEQ contracts with this qualified environmental engineering consultant for environmental engineering oversight services associated with the corrective action.	

2. Agency: Mid-South Community College **Contractor:** Pat Kelley Magruder Architects
Location: West Memphis **State:** AR

Total Authorized: \$575,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$600,000.00 **Funding:** Federal - 13% - FEMA Grant-13; Cash - 87% - Bond Proceeds and Millage
Total Projected: \$500,000.00 **Contract Number:** 01771111

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	25,000.00	554,766.00	To increase contract price due to changes in the design of the Wellness Center.	
History:				
Amd. 4	55,000.00	492,137.00	To increase contract price due to changes in the design of the Wellness Center	
Amd. 3	50,000.00	425,394.00	To extend contract of Wellness Center/Safe House through new biennium, and to increase funds due to changes in design.	
Amd. 2	0.00	362,780.00	Change fund types due to additional funding	
Amd. 1	190,000.00	221,000.00	Additional Funds to complete the Safe House.	
Original:	280,000.00		Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project - Wellness Center/Safe House.	

3. Agency: Parks & Tourism **Contractor:** McClelland Consulting Engineers, Inc.
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 10/20/2013 06/30/2015 **Procurement:** ABA
Total After Review: \$151,177.12 **Funding:** Other - 100% - FY14 ANCRC
Total Projected: \$170,221.40 **Contract Number:** 4600030568

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	151,177.12		To provide professional design services for the production of biddable plans and specifications for the complete renovation of the campground at Davidsonville Historic State Park in Randolph County; design for the restoration of the Cameron Bluff Amphitheater at Mount Magazine State Park in Logan County; and design for the renovation of the DeRoche Day-Use Area at DeGray Lake Resort State Park in Clark County.	

4. Agency: Parks & Tourism		Contractor: Witsell Evans Rasco	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/20/2013 06/30/2015	Procurement: ABA
Total After Review:	\$140,165.98	Funding: Other - 100% - FY14 ANCRC	
Total Projected:	\$159,741.23	Contract Number: 4600030567	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	140,165.98	To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County.	
5. Agency: South Arkansas Community College		Contractor: Jameson Architects, P.A.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/21/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$80,400.00	Funding: State - 57%; Cash - 42% - County Millage	
Total Projected:	\$80,400.00	Contract Number: RA131401	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	80,400.00	Services for the rehabilitation of the McWilliams House. Services for foundation repair in connection with the 1910 Jr. College Building (Administration Building) and other minor historical preservation services	
6. Agency: U of A - Cossatot Community College		Contractor: Wittenberg, Delony & Davidson, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/18/2013 06/30/2015	Procurement: RFP
Total After Review:	\$250,000.00	Funding: State - 100%	
Total Projected:	\$250,000.00	Contract Number: PCS1314001	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	250,000.00	On call Architectural Services which may include full design, associated plans, specifications, and construction inspections.	
7. Agency: U of A - Ft. Smith		Contractor: Witsell Evans Rasco	
		Location: Little Rock	State: AR
Total Authorized:	\$115,000.00	Org. Term: 04/22/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$1,014,752.00	Funding: Other - 100% - Private Grant	
Total Projected:	\$650,000.00	Contract Number: RA01951303	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	899,752.00	114,073.00	To increase compensation/expense amounts predicated on estimated construction costs.
Original:	115,000.00	To conduct a feasibility study for a fine arts center. Study to include pre-design, partial schematics, generic floor plans, elevations with 3D view/fly around. The project will begin with the study and will proceed to subsequent phases only if the University determines the outcome of the study is favorable and only if additional grant funds are received by the Owner for construction of the facility.	
8. Agency: U of A - Medical Sciences		Contractor: Development Consultants, Inc. (DCI)	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 10/18/2013 06/30/2015	Procurement: RFQ
Total After Review:	\$448,463.15	Funding: Cash - 100% - Hospital, Clinical Rev, Prof Fees	
Total Projected:	\$448,463.15	Contract Number: RA14150505	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	448,463.15	Provide engineering services as required by the attached standard form of agreement between Development Consultants, Inc. (DCI) and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Pine/Cedar Street Project.	

9. Agency: U of A - Pine Bluff

Contractor: Nelson Architectural Group, Inc.

Location: Pine Bluff

State: AR

Total Authorized: \$500,000.00 Org. Term: 09/01/2009 06/30/2010 Procurement: RFQ
Total After Review: \$950,000.00 Funding: Federal - 43% - Various 1890 Federal Grants-43; State - 57%
Total Projected: \$500,000.00 Contract Number: RA09160920

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	450,000.00	445,238.94	To add funds for increasing "on-call" projects for the campus.	
History:				
Amd. 4	0.00	136,458.51	TO EXTEND THE CONTRACT DATE FOR THESE SERVICES TO CONTINUE TO USE THE NELSON GROUP FOR ON-CALL PROJECTS	06/30/2015
Amd. 3	250,000.00	222,495.39	Additional Funds, Date Extension to address the many projects that are already on the drawing board.	06/30/2013
Amd. 2	0.00	139,687.65	Extends Contract Date.	06/30/2012
Amd. 1	0.00	56,513.00	Extends Contract Date.	06/30/2011
Original:	250,000.00		To provide design services on an on-call basis for various campus projects with a cost of \$1,000,000.00 or less.	

10. Agency: University of Central Arkansas

Contractor: Taggart Architects

Location: North Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 10/21/2013 06/30/2015 Procurement: RFQ
Total After Review: \$960,000.00 Funding: Cash - 100% - Tuition and Fees
Total Projected: \$960,000.00 Contract Number: RA01416502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	960,000.00		To obtain architectural services for the design and possible construction of a Nursing & Communication Sciences and Disorders Building.	

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

In-State Contracts

1. Agency: Ark. Heritage - Delta Center		Contractor: Jerome Jerry Pillow	
		Location: Helena	State: AR
Total Authorized:	\$132,850.00	Org. Term: 02/01/2011 06/30/2011	Procurement: SSL
Total After Review:	\$178,350.00	Funding: Cash - 88% - Delta Cultural Center Cash Account; Other - 12% - Amendment 75	
Total Projected:	\$227,500.00	Contract Number: 4600020923	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	45,500.00	127,900.00	The purpose of this amendment is to add funds to the active contract to support museum mission based programming; specifically the Delta Cultural Center's annual "Arkansas Delta Family Gospel Festival."
History:			
Amd. 3	40,500.00	91,800.00	To add funds and extended the date of the contract to support museum mission based programming, specifically the Delta Cultural Center's annual event the "Arkansas Delta Family Gospel Festival". The contract is eligible for renewal annually based on available funds and satisfactory vendor performance until 2017.
Amd. 2	46,850.00	41,850.00	Additional Funds, Date Extension
Amd. 1	0.00	0.00	Extends contract date.
Original:	45,500.00		Reimbursement for artists fees & services related to the upcoming 11th Annual Arkansas Delta Family Gospel Festival to be held May 28, 2011.
2. Agency: Human Services Department		Contractor: Arkansas Support Network Inc	
Div/Prog: Developmental Disabilities		Location: Springdale	State: AR
Total Authorized:	\$330,000.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$385,198.00	Funding: Federal - 79% - SSBG-79; State - 21%	
Total Projected:	\$330,000.00	Contract Number: 710DD14003	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	55,198.00	33,246.94	To add \$55,198.00 in Federal Integrated Service funding for FY 2014 based on utilization for eligible individuals in a community setting.
Original:	330,000.00		To provide \$250,000.00 in Federal Integrated Services funding, \$35,000.00 in SGR Integrated Services funding, and \$45,000.00 in SGR CASSP funding for community based services for persons with developmental disabilities
3. Agency: Human Services Department		Contractor: Bost, Inc.	
Div/Prog: Developmental Disabilities		Location: Fort Smith	State: AR
Total Authorized:	\$70,479.00	Org. Term: 07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$97,643.00	Funding: Federal - 94% - Social Service Block Grant; Title VI-B-94; State - 6%	
Total Projected:	\$153,100.00	Contract Number: 710DD14007	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 1	27,164.00	158.82	To add \$27,164.00 in Federal Integrated Service Funding based on utilization for eligible individuals in a community setting for FY 2014
Original:	70,479.00		To provide \$4,479.00 Federal VI-B funding for individuals 3-5 years old, \$60,000.00 in Federal Integrated Services funding and \$6,000.00 in State General Revenue Integrated Services funding for eligible individuals in a community setting FY14 in Sebastian County.

4. **Agency:** Human Services Department **Contractor:** Friendship Community Care, Inc.
Div/Prog: Developmental Disabilities **Location:** Russellville **State:** AR
Total Authorized: \$86,444.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$108,123.00 **Funding:** Federal - 79% - Social Service Block Grant- CFDA 93.667 Title VI B CFDA 84.027-79; State - 21%
Total Projected: \$188,000.00 **Contract Number:** 710DD14017
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 21,679.00 0.00 To add \$13,557 in Federal Integrated Service funding and \$8,122 in SGR Integrated Services funding based on anticipated utilization for eligible individuals in a community setting for FY 14.
Original: 86,444.00 To provide \$50,000.00 in Federal Integrated Services funding, \$21,444.00 in Federal 6B funding for individuals 3-5 years old & \$15,000.00 in SGR Integrated Services funding for eligible individuals in a community setting for FY 14. Service Area is Statewide.

5. **Agency:** Human Services Department **Contractor:** Integrity Inc.
Div/Prog: Developmental Disabilities **Location:** Little Rock **State:** AR
Total Authorized: \$80,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL
Total After Review: \$227,950.00 **Funding:** Federal - 79% - SSBG-Integrated Service -79; State - 21%
Total Projected: \$160,000.00 **Contract Number:** 710DD14036
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 147,950.00 14,576.00 To add \$135,808 in Federal Integrated Service funding \$11,308 in SGR Integrated Services funding & \$834 in SGR CASSP funding based on utilization for eligible individuals in a community setting for FY 14. To update projected total to \$227,950.
Original: 80,000.00 To provide \$45,000.00 in Federal Integrated Services funding, \$20,000.00 in SGR Integrated Services funding & \$15,000.00 in SGR CASSP funding for eligible individuals in a community setting for FY'14. The service coverage area is Pulaski County.

6. **Agency:** Information Systems **Contractor:** BKD, LLP
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$152,000.00 **Funding:** Other - 100% - DIS Revolving Fund
Total Projected: \$532,000.00 **Contract Number:** 4600030756
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 152,000.00 DIS is seeking a qualified firm to perform a limited examination and express an opinion as to whether DIS has complied with criteria outlined in the OMB Compliance Supplement. The examination must be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and must include tests of records and procedures. The examination will not include a detailed inspection of every transaction.