

**Report
ALC/Review Committee
of the
Arkansas Legislative Council
November 18, 2011**

Co-Chairs:

The Review Committee met on Wednesday November 2, 2011 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Committee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Mid-South Community College – Design and construction of Safe Room/Wellness Center for \$6,067,198.00
- b. Pulaski Technical College – Construction of a Culinary and Fine Arts Project for \$45,000,000.00
- c. University of Arkansas at Little Rock – Design and construction of additional space in Nano-Technology Building for \$14,868,220.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (5 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment A page 2 through 6)

- a. Construction Related Contracts
- b. Out - of - State Contracts
- c. In - State Contracts

The Committee Reviewed Technical Services Contracts (on file)

- a. Arkansas Department of Corrections – Marquis Software Development, Inc. for \$1,321,820
- b. Arkansas Department of Human Services, Division of Aging and Adult Services – Harmony for \$162,190

Respectfully Submitted,

Senator Randy Laverty

Representative Larry Cowling



Construction-Related Contracts

1 . Agency: ASU - Jonesboro		Contractor: Witsell Evans Rasco Architects	Stat	AR
		Location: Little Rock		
Total		Org. Term: 11/21/201 06/30/2013	Procurement	Request for Qualifications
Total After Review:	\$55,500.00	Funding	Cash - 100% - Reserves	
Total Projected:	\$80,000.00		Contract Number:	RA11125012
Org/A	Amount	Paid To	Objective	New Exp
Original:	55,500.00		Professional services contract to provide upgrade of recital hall located in the Fine Arts Building on the ASU-J campus. Scope includes coordination of HVAC and acoustical upgrades.	
2 . Agency: Building Authority		Contractor: Stuck Associate Architects	Stat	AR
		Location: Little Rock		
Total	\$155,000.00	Org. Term: 06/15/201 06/30/2013	Procurement	ABA Criteria
Total After Review:	\$180,000.00	Funding	State - 100%	
Total Projected:	\$500,000.00		Contract Number:	4600021356
Org/A	Amount	Paid To	Objective	New Exp
Am 1	25,000.00	0.00	Additional Funds, Change Information - adds Interior Design Services to Contract	
Original:	155,000.00		Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis.	
3 . Agency: DFA-Revenue Services Div.		Contractor: Lockeby & Associates, Inc	Stat	AR
		Location: Little Rock		
Total	\$135,000.00	Org. Term: 10/01/201 06/30/2011	Procurement	ABA Criteria - Contract Extension
Total After Review:	\$310,000.00	Funding	State - 100%	
Total Projected:	\$1,000,000.00		Contract Number:	4600020291
Org/A	Amount	Paid To	Objective	New Exp
Am 2	175,000.00	122,484.00	Additional Funds, Date Extension	
History:				
Amd. 1	53,000.00	53,695.57	Additional Funds, Date Extension	
Original:	82,000.00		Provide Design Professional for multiple minor projects not to exceed \$1,000,000.	
4 . Agency: Information Systems		Contractor: Brown Engineers, LLC	Stat	AR
		Location: Little Rock		
Total		Org. Term: 11/21/201 11/20/2013	Procurement	Request for Qualifications
Total After Review:	\$100,000.00	Funding	State - 100%	
Total Projected:	\$100,000.00		Contract Number:	4600022768
Org/A	Amount	Paid To	Objective	New Exp
Original:	100,000.00		Brown Engineers, LLC to provide Analysis and Recommendations for Various aspects of the State Data Center including but not limited to: power system infrastructure, cooling system infrastructure, electrical and cooling system capacity and best practices for maintenance. Documentation of Analysis and Recommendations will be provided; provide emergency onsite response in the event State Data Center power or mechanical systems degradation or failure. They will also perform breaker coordination, short-circuit and arc flash studies along with other small Engineering projects.	
5 . Agency: University of Central Arkansas		Contractor: Nabholz Construction Corporation	Stat	AR
		Location: Conway		
Total	\$18,000,000.00	Org. Term: 09/20/201 06/30/2011	Procurement	Request for Qualifications
Total After Review:	\$18,597,572.00	Funding	Other - 100% - Bond Proceeds	
Total Projected:	\$18,000,000.00		Contract Number:	RA1116504
Org/A	Amount	Paid To	Objective	New Exp
Am 2	597,572.00	1,768,242.20	Additional Funds	
History:				
Amd. 1	0.00	0.00	Extends current contract.	
Original:	18,000,000.00		To construct and New Residential Hall for the University of Central Arkansas.	
6 . Agency: University of Central Arkansas		Contractor: Sebesta Blomberg & Associates Inc.	Stat	TX
		Location: Irving		
Total		Org. Term: 11/21/201 06/30/2013	Procurement	Request for Qualifications
Total After Review:	\$250,000.00	Funding	Cash - 100% - Tuition and Fees	

Total Projected: \$500,000.00

Contract Number: RA01216503

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	250,000.00		To obtain on-call LEEDS Commissioning services for various construction projects on the campus.	
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7 . Agency: University of Central Arkansas

Contractor: Viridian

Location: Little Rock

Stat AR

Total **Org. Term:** 11/21/201 06/30/2013 **Procurement** Request for Qualifications

Total After Review: \$250,000.00 **Funding** Cash - 100% - Tuition and Fees

Total Projected: \$500,000.00

Contract Number: RA01216502

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	250,000.00		To obtain on-call LEEDS Commissioning Services involved with various construction projects.	
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8 . Agency: Workforce Services

Contractor: SCM Architects

Location: Little Rock

Stat AR

Total **Org. Term:** 11/23/201 06/30/2013 **Procurement** ABA Criteria

Total After Review: \$199,000.00 **Funding** Other - 100% - Principle and Interest

Total Projected: \$398,000.00

Contract Number: 4600022726

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
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Original:	199,000.00		The purpose of this contract is to provide architectural and engineering services for the new addition and remodel of the existing building located at the Hope Migrant Farm Labor Center, 205 Smith Rd., Hope AR 71801. Work will include but not limited to the schematic designs, preparation of plans and specifications, project administration and certification as appropriate for project.	
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Out-of-State Contracts

1 . Agency:		Economic Development Commission		Contractor:		AWS Truepower, LLC					
				Location:		Albany		Stat		NY	
Total				Org. Term:		11/21/201 04/30/2012		Procurement		Sole Source by Justification	
Total After Review:		\$140,000.00		Funding		Federal - 100% - American Recovery & Reinvestment Act of 2009 (ARRA)					
Total Projected:		\$140,000.00						Contract Number:		4600022581	
Org/A		Amount		Paid To		Objective				New Exp	
Original:		140,000.00				Contractor will be responsible for utilizing the data gained from the Tall Tower Wind Measurement study to create a new wind resource maps for the State; Identifying 20 high quality wind power sites evaluated on factors that affect site's suitability, projeject size, terrain, wind resource, access to transmission; proximity to protected areas and estimated cost of energy production; Execute a Transmission Opportunity Analysis to allow developers to prioritize sites based on capacity.					
2 . Agency:		Human Services Department		Contractor:		Southern Counseling Services LC					
Div/Prog:		Children And Family		Location:		Memphis		Stat		TN	
Total		\$40,000.00		Org. Term:		07/01/201 06/30/2012		Procurement		Request for Qualifications	
Total After Review:		\$60,000.00		Funding		Federal - 100% - Adoption Incentive (CFDA 93.603)					
Total Projected:		\$80,000.00						Contract Number:		4600021290	
Org/A		Amount		Paid To		Objective				New Exp	
Am 1		20,000.00		2,800.00		Additional Funds				12:00:00 AM	
Original:		40,000.00				To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Areas 9,10. Coverage area is Arkansas, Ashley, Chicot, Cleburne, Crittenden, Cross, Desha, Drew, Independence, Jackson, Lee, Monroe, Phillips, Poinsett, St. Francis, Stone, White, and Woodruff.					
3 . Agency:		Human Services Department		Contractor:		AmiCare of Arkansas LLC dba Piney Ridge					
Div/Prog:		Division of Youth Services		Location:		Madison		Stat		TN	
Total		\$25,000.00		Org. Term:		07/01/201 06/30/2012		Procurement		Request for Qualifications	
Total After Review:		\$102,200.00		Funding		State - 25%; Other - 75% - Target Case Management					
Total Projected:		\$175,000.00						Contract Number:		4600021803	
Org/A		Amount		Paid To		Objective				New Exp	
Am 1		77,200.00		17,360.00		Additional Funds, Change Information					
Original:		25,000.00				To initiate a new contract and add \$ 25,000.00 in compensation for the residential, step-down, and out-patient sex offender treatment to juveniles committed to DYS by Judicial Districts statewide.					
4 . Agency:		Public Employee Retirement		Contractor:		AQR Capital Management, LLC					
				Location:		Greenwich		Stat		CT	
Total				Org. Term:		09/29/201 06/30/2012		Procurement		Request for Proposal	
Total After Review:		\$2,000,000.00		Funding		Trust - 100% - Investment Portfolio assets held at the custodian bank					
Total Projected:		\$14,000,000.00						Contract Number:		3700402253	
Org/A		Amount		Paid To		Objective				New Exp	
Original:		2,000,000.00				The APERS Board of Trustees approved, in its meeting on August 15, 2011, to retain (hire) AQR Capital Management, LLC as investment counsel with authority to act as a Global Risk Premium Tactical Strategy Investment Manager, to execute transactions in accordance with the Investment Policy and Guidelines of the APERS Board of Trustees.					
5. Agency:		Tobacco Settlement Commission		Contractor:		Battelle Memorial Institute					
				Location:		Columbus		Stat		OH	
Total				Org. Term:		11/01/201 06/30/2013		Procurement		Request for Proposal	
Total After Review:		\$774,647.49		Funding		Other - 100% - ATSC Commission Fund from interest income generated from the Master Settlement Agreement payments					
Total Projected:		\$774,647.49						Contract Number:		4600022788	
Org/A		Amount		Paid To		Objective				New Exp	
Original:		774,647.49				Evaluation services for the 7 programs funded by the Arkansas Tobacco Settlement Commission through the Tobacco Proceeds Act of 2000. Services include: iterative evaluation that integrates process, cost, outcome and policy analysis.					

6 . Agency: U of A - Fayetteville
Div/Prog: Cooperative Extension Service

Contractor: Federal Costing Concepts LLC
Location: Allison Park **Stat** PA

Total **Org. Term:** 11/20/201 06/30/2013 **Procurement** Request for Proposal

Total After Review: \$68,000.00 **Funding** State - 100%

Total Projected: \$68,000.00

Contract Number: RA121351101

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	68,000.00		To develop and implement a Facilities and Administration cost rate proposal and the negotiation with the Dallas office of the Division of Cost Analysis.	

In-State Contracts

1 . Agency: Disability Determination		Contractor: Clarence Ervin Ballard			
		Location: Little Rock	Stat	AR	
Total	\$24,600.00	Org. Term: 10/06/201 06/30/2013	Procurement	Sole Source by Justification	
Total After Review:	\$351,520.00	Funding	Federal - 100% - Social Security Administration		
Total Projected:	\$335,000.00	Contract Number: 4600022769			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	326,920.00	0.00	Additional Funds		
Original:	24,600.00	To replace retiring Medical Consultant.			
2 . Agency: Human Services Department		Contractor: Winn Counseling, PA			
Div/Prog: Children And Family		Location: Siloam Springs	Stat	AR	
Total	\$50,000.00	Org. Term: 07/01/201 06/30/2012	Procurement	Request for Qualifications	
Total After Review:	\$100,000.00	Funding	Federal - 100% - Adoption Incentives CFDA 93.603		
Total Projected:	\$100,000.00	Contract Number: 4600021291			
Org/A	Amount	Paid To	Objective	New Exp	
Am 1	50,000.00	14,450.00	Additional Funds		
Original:	50,000.00	To provide Family Adoption Home Studies and Child Adoption Summaries in DCFS Area 1,2,5			
3 . Agency: Human Services Department		Contractor: Lions World Services for the Blind			
Div/Prog: Services For The Blind		Location: Little Rock	Stat	AR	
Total		Org. Term: 12/01/201 06/30/2012	Procurement	Sole Source by Justification	
Total After Review:	\$212,550.00	Funding	Federal - 83% - Independent Living Services -Older Blind CFDA 84.177B-83%; State - 17%		
Total Projected:	\$212,550.00	Contract Number: 4600022722			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	212,550.00	The purpose is to contract for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. Service Area is Statewide.			
4 . Agency: Minority Health Commission		Contractor: Britni Mitchell			
		Location: Little Rock	Stat	AR	
Total		Org. Term: 09/28/201 04/20/2012	Procurement	Sole Source by Justification	
Total After Review:	\$24,800.00	Funding	State - 100%		
Total Projected:	\$173,600.00	Contract Number: 4600022707			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	24,800.00	Facilitate HIV Prevention Coalition activities; facilitate Arkansas HIV/AIDS Minority Taskforce; facilitate and serve as project manager for FY2012 HIV RFP Grantees; facilitate AMHC April Minority Health Month mini-grant and activities.			
5 . Agency: Minority Health Commission		Contractor: Legoria Payton			
		Location: White Hall	Stat	AR	
Total		Org. Term: 09/01/201 06/30/2012	Procurement	Sole Source by Justification	
Total After Review:	\$25,000.00	Funding	State - 100%		
Total Projected:	\$175,000.00	Contract Number: 4600022709			
Org/A	Amount	Paid To	Objective	New Exp	
Original:	25,000.00	Identifies and develops relationships with community organizations, health professionals and faith community; obtains community volunteers to assist; provides expertise oversight of events; coordinates and oversees agency quarterly health fairs, forums and other outreach events; serve as Equipment Loan Program Manager; develop work plans, reports and provide technical assistance.			