

Report

ALC/Review Subcommittee

of the

Arkansas Legislative Council

February 9, 2012

Co-Chairs:

The Review Subcommittee met on Thursday, February 9, 2012 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete. Subcommittee actions are final on behalf of and under the authority granted by the Arkansas Legislative Council at their January 20, 2012 meeting.

The Committee Reviewed a Discretionary Grant Held from January Meeting (On File)

Arkansas Department of Health grant with The Living & Affected Corporation

The Committee Reviewed Various Methods of Finance

- a. Arkansas State University – Beebe – Princess Hall Renovation - \$448,500.00
- b. Arkansas State University – Newport – Allied Health Building - \$1,234,051.25
- c. Arkansas Tech University – Energy Center Radio & TV Renovation - \$364,925.00
- d. Arkansas Tech University – Glenwood Parking Lot - \$407,333.00
- e. Arkansas Tech University – Caraway & Wilson Hall Exterior Painting - \$338,919.00
- f. Arkansas Tech University – Public Safety Building Addition - \$825,503.00
- g. National Park Community College – Campus Bookstore Renovation - \$750,000.00
- h. University of Arkansas – Fayetteville – Ozark Hall Renovation/Addition - \$28,614,792.60
- i. University of Arkansas – Fayetteville – Hillside Auditorium - \$15,500,423.75
- j. University of Arkansas – Fayetteville – Campus Drive and Mall Extension - \$3,499,874.00
- k. University of Arkansas – Fayetteville – Property Purchase E. Sain Street - \$6,600,000.00
- l. University of Arkansas – Fayetteville – Housing Administration Building - \$3,890,077.00
- m. University of Arkansas – Fayetteville – Property Purchase – E. 19th Street - \$250,000.00
- n. UACC – Morrilton – Timberwolf Crossing - \$380,000.00

The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars

- a. Pulaski Technical College – Fine & Performing Arts Center – CDI Contractors with Jackson Brown Paculict Architects - \$27,500,000.00
- b. Pulaski Technical College – Culinary Arts & Hospitality Management Center – Kinco Constructors with Taggart Foster Currence & Gray - \$13,000,000.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (1 grant)
- b. Arkansas Department of Health (2 grants)
- c. Administrative Office of the Courts/Arkansas Alternative Dispute Resolution Commission (1 grant)

The Committee Reviewed Various Professional/Consultant Services Contracts

(Attachment A pages 2 through 7)

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

The Committee Reviewed Commodities Technical Services Contract

- a. Arkansas Office of Health Information Technology with Axolotl for \$3,178,924

Respectfully Submitted,

Senator Randy Lavery

Representative Larry Cowling

Construction-Related Contracts

1 . Agency: Ark. Heritage - Old State House		Contractor: Jameson Architects		
		Location: Little Rock	Stat	AR
Total	\$40,000.00	Org. Term: 05/21/201 06/30/2011	Procurement ABA Criteria - Contract Extension	
Total After Review:	\$76,153.00	Funding Trust - 100% - Arkansas Natural and Cultural Resources Council		
Total Projected:	\$40,000.00	Contract Number: 4600019351		
Org/A	Amount	Paid To	Objective	New Exp
Am 2	36,153.00	36,906.63	Additional Funds, Date Extension to complete jobs.	06/30/2013
History:				
Amd. 1	0.00	24,634.29	Extends contract date.	06/30/2012
Original:	40,000.00		Design Professional services for various projects at the Old State House Museum and Trapnall Hall.	
2 . Agency: Arkansas Tech		Contractor: AMR Architects		
		Location: Little Rock	Stat	AR
Total		Org. Term: 03/01/201 06/30/2013	Procurement Request for Qualifications	
Total After Review:	\$217,500.00	Funding Other - 100% - Funds reserved for facility repair and renovation.		
Total Projected:	\$217,500.00	Contract Number: RA12130335		
Org/A	Amount	Paid To	Objective	New Exp
Original:	217,500.00		Architect for Doc Bryan building renovations.	
3 . Agency: ASU - Jonesboro		Contractor: Development Consultants, Inc.		
		Location: Little Rock	Stat	AR
Total	\$100,000.00	Org. Term: 07/01/201 06/30/2013	Procurement Request for Qualifications	
Total After Review:	\$250,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$700,000.00	Contract Number: RA11125010		
Org/A	Amount	Paid To	Objective	New Exp
Am 1	150,000.00	45,796.80	Additional Funds	
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.	
4 . Agency: ASU - Jonesboro		Contractor: Morris & Associates		
		Location: Scott	Stat	AR
Total	\$75,000.00	Org. Term: 07/01/201 06/30/2013	Procurement Request for Proposal	
Total After Review:	\$250,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$525,000.00	Contract Number: RA11125001		
Org/A	Amount	Paid To	Objective	New Exp
Am 1	175,000.00	13,382.36	Additional Funds	
Original:	75,000.00		Provide on-call architectural services with emphasis on ACM/Hazardous Materials projects.	
5 . Agency: Parks & Tourism		Contractor: Cromwell Architects Engineers		
		Location: Little Rock	Stat	AR
Total	\$232,046.21	Org. Term: 12/01/201 06/30/2011	Procurement Sole Source by Justification	
Total After Review:	\$368,814.07	Funding State - 100%		
Total Projected:	\$544,223.89	Contract Number: 4600020399		
Org/A	Amount	Paid To	Objective	New Exp
Am 2	136,767.86	232,046.21	Additional Funds for increase in construction cost along with pending change orders for the Visitor Center located at Mississippi River State Park.	
History:				
Amd. 1	0.00	133,856.47	Extends Contract Date.	06/30/2012
Original:	232,046.21		To provide professional architectural/engineering design services for the production of biddable plans and specifications for Phase I Development of Mississippi River State Park.	
6 . Agency: U of A - Fayetteville		Contractor: Miller Boskus Lack Architects		
		Location: Fayetteville	Stat	AR
Total		Org. Term: 03/20/201 06/30/2013	Procurement Request for Qualifications	
Total After Review:	\$365,686.00	Funding Cash - 100% - Housing Fees/Reserves		
Total Projected:	\$365,686.00	Contract Number: RA1123810		
Org/A	Amount	Paid To	Objective	New Exp
Original:	365,686.00		Architectural services to be provided from review to project close-out on the Information Technology Support Building at UAF.	

7 . Agency: U of A - Pine Bluff **Contractor:** Nelson Architectural Group, Inc.
Location: Pine Bluff **Stat** AR
Total \$250,000.00 **Org. Term:** 09/01/200 06/30/2010 **Procurement** Request for Qualifications - Contract Extension
Total After Review: \$500,000.00 **Funding** Federal - 75% - Title III and Agriculture federal funds; Other - 25% - Tuition and fees
Total Projected: \$500,000.00 **Contract Number:** RA09160920

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 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
History:				
Amd. 2	0.00	139,687.65	Extends Contract Date.	06/30/2012
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.	

Out-of-State Contracts

1 . Agency: Human Services Department **Contractor:** Cognosante LLC
Location: Scottsdale **Stat** AZ
Total **Org. Term:** 02/17/201 06/30/2012 **Procurement** Sole Source by Justification
Total After Review: \$851,790.00 **Funding** Federal - 90% - Medicaid - CFDA 93.778-90%; State - 10%
Total Projected: \$4,196,209.00 **Contract Number:** 4600022979

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	851,790.00		To provide ADHS/DMS with consulting services to ensure compliance with the federal ICD-10 mandate. Service Delivery Area - Statewide	

2 . Agency: Human Services Department **Contractor:** The York Legal Group, LLC
Div/Prog: Developmental Disabilities **Location:** Harrisburg **Stat** PA
Total \$4,550,000.00 **Org. Term:** 07/01/200 06/30/2008 **Procurement** Sole Source by Justification
Total After Review: \$4,850,000.00 **Funding** State - 2.06%; Other - 97.94% - Mineral Rights, Gifts and Bequests
Total Projected: \$450,000.00 **Contract Number:** 4600012753

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 9	300,000.00	4,348,224.11	Additional Funds	
History:				
Amd. 8	50,000.00	3,468,685.51	Additional Funds, Date Extension	06/30/2012
7	700,000.00	2,641,611.56	Additional Funds	
6	1,200,000.00	2,240,377.77	Additional Funds	
5	1,100,000.00	1,496,775.07	Additional Funds	
4	0.00	1,496,775.07	Extends contract date.	06/30/2011
3	1,400,000.00	94,112.36	Increases funds.	
2		27,712.84	Extends contract date.	06/30/2010
1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
Original:	50,000.00		To enter into a contract for FY09 with the York Legal Group to provide continued legal counsel in conjunction with a U.S. Department of Justice investigation at Conway Human Development Center.	

3 . Agency: Parks & Tourism **Contractor:** Academy Studios, Inc.
Div/Prog: State Parks Division **Location:** Novato **Stat** CA
Total \$260,768.00 **Org. Term:** 10/01/200 06/30/2008 **Procurement** Request for Qualifications
Total After Review: \$1,062,806.00 **Funding** State - 100%
Total Projected: \$199,000.00 **Contract Number:** 4600014055

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	802,038.00	260,768.00	Additional Funds	
History:				
Amd. 4	61,768.00	199,000.00	Additional Funds, Date Extension	06/30/2012
3	0.00	199,000.00	Extends contract date.	06/30/2011
2	0.00	179,130.00	Extends contract date.	06/30/2010
1	0.00	26,740.00	Extends contract date.	06/30/2009
Original:	199,000.00		To furnish all labor, materials, equipment and supplies to complete Phase One Exhibition Design Services for Mississippi River State Park.	

4 . Agency: U of A - Fayetteville		Contractor: Euan Murray Limited		
		Location: Edinburgh		Stat
Total		Org. Term: 02/20/201 02/19/2013	Procurement Request for Proposal	
Total After Review:	\$180,000.00	Funding Other - 100% - The Sustainability Consortium		
Total Projected:	\$180,000.00		Contract Number: RA1123807	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)	

5 . Agency: U of A - Fayetteville		Contractor: Hanover Grants		
		Location: Washington		Stat DC
Total		Org. Term: 02/20/201 06/30/2013	Procurement Sole Source by Justification	
Total After Review:	\$53,333.32	Funding State - 100%		
Total Projected:	\$120,000.00		Contract Number: RA1123809	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	53,333.32		Vendor will provide comprehensive research services in order to increase the UofA's competitiveness in winning research grant awards.	

6 . Agency: U of A - Fayetteville		Contractor: Huron Consulting Services LLC		
		Location: Chicago		Stat IL
Total		Org. Term: 02/18/201 06/30/2013	Procurement Request for Proposal	
Total After Review:	\$93,000.00	Funding Cash - 100% - Tuition & Fees		
Total Projected:	\$163,000.00		Contract Number: RA1123808	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	93,000.00		UAF Facilities and Administration Cost Rate Proposal including software, training & support services.	

In-State Contracts

1 . Agency: Human Services Department		Contractor: Arkansas Assessment Services, Inc.		
Div/Prog: Children And Family		Location: Searcy		Stat AR
Total	\$10,500.00	Org. Term: 07/01/201 06/30/2012	Procurement Request for Proposal	
Total After Review:	\$30,500.00	Funding Federal - 100% - Home Studies-Court Ordered & ICPC (CDFA 93.603-Adoption Incentive)		
Total Projected:	\$42,000.00		Contract Number: 4600021329	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	20,000.00	5,400.00	Additional Funds for Home Study Services in DCFS Area 5.	
Original:	10,500.00		<Original Not Review - Under \$25,000> Provide Home Study Services in DCFS Area 5 which includes these counties - Baxter, Boone, Conway, Faulkner, Marion, Newton, Pope, Searcy and Van Buren.	

2 . Agency: Human Services Department		Contractor: Centers for Youth and Families		
Div/Prog: Children And Family		Location: Little Rock		Stat AR
Total	\$522,341.82	Org. Term: 07/01/201 06/30/2012	Procurement Request for Proposal	
Total After Review:	\$562,719.30	Funding Federal - 15.3% - CFDA 93.658 Foster Care - Title IVE; State - 84.7%		
Total Projected:	\$1,954,180.80		Contract Number: 4600021775	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	40,377.48	177,906.30	Additional Funds for Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide.	
History:				
Amd. 1	33,796.62	0.00	Additional Funds for Therapeutic Foster Care Services.	
Original:	488,545.20		To Purchase Sexual Rehabilitative Program (SRP) Therapeutic Foster Care Services for DCFS clients statewide. Total contract liability is \$488,545.20.	

3 . Agency: Human Services Department			Contractor: Consolidated Youth Services, Inc.		
Div/Prog: Children And Family			Location: Jonesboro		Stat AR
Total		\$464,486.92	Org. Term: 07/01/200 06/30/2010	Procurement Request for Proposal	
Total After Review:		\$507,180.48	Funding Federal - 51% - Title IV-E	CFDA 93.658, ARRA; State - 49%	
Total Projected:		\$842,858.00		Contract Number: 4600016779	
Org/A	Amount	Paid To	Objective		New Exp
Am 5	42,693.56	426,961.57	Additional Funds		
History:					
Amd. 4	35,631.30	373,088.44	Additional Funds, Date Extension		06/30/2012
3	5,426.62	212,714.49	Additional Funds, Move Funds		
2	210,714.50	141,323.05	Additional Funds, Date Extension		06/30/2011
1	2,000.00	105,992.28	To provide for Emergency Shelter Service for DCFS clients statewide and add revised attachment 3.		
Original:	210,714.50		To provide Emergency Shelter services to DCFS clients statewide.		
4 . Agency: Human Services Department			Contractor: Mt. Hope Counseling Centers, Inc.		
Div/Prog: Children And Family			Location: Fort Smith		Stat AR
Total		\$100,000.00	Org. Term: 09/15/200 06/30/2009	Procurement Sole Source by Justification	
Total After Review:		\$103,000.00	Funding State - 100%		
Total Projected:		\$100,000.00		Contract Number: 4600016034	
Org/A	Amount	Paid To	Objective		New Exp
Am 4	3,000.00	10,405.00	Additional Funds for fiscal year to purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2 due to increase in court ordered services.		
History:					
Amd. 3	25,000.00	32,221.25	Additional Funds, Date Extension to purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2.		06/30/2012
2	25,000.00	18,136.25	Additional Funds, Date Extension to purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2.		06/30/2011
1	25,000.00	1,815.00	Increases funds and extends contract date.		06/30/2010
Original:	25,000.00		To purchase psychosexual evaluations and outpatient therapy services in DCFS Areas 1 & 2 (Benton, Carroll, Crawford, Franklin, Johnson, Logan, Madison, Scott and Sebastian, Washington & Yell counties).		
5 . Agency: Human Services Department			Contractor: Northeast Arkansas Community Mental Health Center Inc dba Mid South Health Systems Inc		
Div/Prog: Children And Family			Location: Jonesboro		Stat AR
Total		\$40,000.00	Org. Term: 07/01/201 06/30/2012	Procurement Request for Proposal	
Total After Review:		\$80,000.00	Funding Federal - 100% - Adoption Incentive	CFDA 93.603	
Total Projected:		\$160,000.00		Contract Number: 4600021319	
Org/A	Amount	Paid To	Objective		New Exp
Am 1	40,000.00	22,800.00	Additional Funds for Psychological Evaluations in DCFS Areas 8,9 and 10.		
Original:	40,000.00		To provide Psychological Evaluations in DCFS Areas 8,9 and 10. Counties served: Clay, Craighead, Crittenden, Cross, Fulton, Greene, Izard, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp and Woodruff.		
6 . Agency: Human Services Department			Contractor: Ozark Guidance Center Inc		
Div/Prog: Children And Family			Location: Springdale		Stat AR
Total		\$540,200.00	Org. Term: 07/01/201 06/30/2012	Procurement Request for Qualifications	
Total After Review:		\$554,778.00	Funding Federal - 27% - Foster Care	Title IV-E - CFDA 93.658; State - 73%	
Total Projected:		\$2,160,800.00		Contract Number: 4600021483	
Org/A	Amount	Paid To	Objective		New Exp
Am 2	14,578.00	218,892.00	Additional Funds for Therapeutic Foster Care Services for DCFS clients statewide due to higher than anticipated utilization.		
History:					
Amd. 1	0.00	0.00	Revises Performance Indicators.		
Original:	540,200.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide. Adding a Budget/Payment Schedule, Performance Indicators and Certification of Compliance. The total contract liability is \$540,200.00. Service Counties: Statewide		

7 . Agency: Human Services Department
Div/Prog: Children And Family
Contractor: Winn Counseling, PA
Location: Siloam Springs
Stat AR

Total \$35,000.00 **Org. Term:** 07/01/201 06/30/2012 **Procurement** Request for Qualifications
Total After Review: \$55,000.00 **Funding** Federal - 100% - CFDA 93.603 Adoption Incentive
Total Projected: \$60,000.00 **Contract Number:** 4600021338

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	20,000.00	5,850.00	Additional Funds for Home Study services due to increase in court ordered studies.	
History:				
Amd. 1	20,000.00	2,250.00	Additional Funds due to increase in court ordered home studies.	
Original:	15,000.00		To provide Home Study Services in DCFS Area 1 (Benton, Carroll, Madison and Washington Counties.)	

8 . Agency: Human Services Department
Div/Prog: County Operations
Contractor: Neighbor-to-Neighbor, Inc.
Location: Pine Bluff
Stat AR

Total \$55,020.00 **Org. Term:** 07/01/200 06/30/2009 **Procurement** Request for Proposal - Contract Extension
Total After Review: \$68,775.00 **Funding** Federal - 75% - SSBG (CDDA: 93.667); State - 25%
Total Projected: \$98,285.00 **Contract Number:** 4600015052

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 4	13,755.00	48,137.40	Additional Funds, Date Extension for Supportive Services for Children and Families - Casework in Jefferson County.	06/30/2013
History:				
Amd. 3	13,755.00	10,335.60	Additional Funds for services.	06/30/2012
2	13,755.00	20,758.50	Increases funds and extends contract date.	06/30/2011
1	13,755.00	6,877.50	Not Reviewed - Increases funds for services and extends contract date.	06/30/2010
Original:	13,755.00		For Supportive Services for Children and Families - Casework in Jefferson County.	

9 . Agency: Human Services Department
Div/Prog: Developmental Disabilities
Contractor: Glenn McClendon, LLC
Location: Conway
Stat AR

Total \$19,800.00 **Org. Term:** 07/01/201 06/30/2012 **Procurement** Competitive Bid - Contract Extension
Total After Review: \$39,600.00 **Funding** State - 29.29%; Other - 70.71% - Title XIX Reimbursement
Total Projected: \$138,600.00 **Contract Number:** 4600021375

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	19,800.00	6,105.00	Additional Funds, Date Extension	06/30/2013
Original:	19,800.00		<Original Not Reviewed - Under \$25,000> To provide podiatry services to residents of the Conway Human Development Center in Faulkner County.	

10 . Agency: Human Services Department
Div/Prog: Developmental Disabilities
Contractor: Wilson Neurology PLLC
Location: Little Rock
Stat AR

Total \$79,200.00 **Org. Term:** 07/01/201 06/30/2012 **Procurement** Competitive Bid - Contract Extension
Total After Review: \$158,400.00 **Funding** State - 29.29%; Other - 97.94% - Title XIX Reimbursement
Total Projected: \$554,400.00 **Contract Number:** 4600021284

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 1	79,200.00	21,615.00	Additional Funds, Date Extension to provide additional neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	06/30/2013
Original:	79,200.00		To provide neurological services to residents at the Conway Human Development Center (CHDC) in Faulkner County, Arkansas.	

11 . Agency: Northwest Arkansas Community College
Contractor: Arkansas Association of Two Year Colleges
Location: Little Rock
Stat AR

Total **Org. Term:** 02/20/201 06/30/2013 **Procurement** Sole Source by Justification
Total After Review: \$459,190.00 **Funding** Federal - 100% - Federal Grant from US Dept. of Labor (PACE Grant)-100%
Total Projected: \$459,190.00 **Contract Number:** RA12002

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	459,190.00		AATYC will provide professional service to NWACC to support implementation of U.S. Department Of Labor grant titled Paths to Accelerated Completion and Employment (PACE). AATYC will oversee quality control for all 22 participating colleges in the planning and implementation stages of the Grant.	