

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

October 21st, 2016

Co-Chairs:

The Review Subcommittee met on Monday, October 17th, 2016 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 unless otherwise noted.

The Subcommittee Reviewed Various Methods of Finance (On File)

- a. Arkansas State University – Football Field Turf Replacement – \$2,174,589.80
- b. Arkansas Tech University – Tech Connect Walking Trail – \$350,000.00
- c. UAMS – Westmark laminate flooring – \$261,403.00
- d. University of Central Arkansas – Greek Village Construction Phase II – \$12,572,914.00

The Subcommittee Reviewed General Contractors Construction Project exceeding Five Million Dollars

- a. University of Central Arkansas – Nabholz Construction Services – Construction of Greek Houses and the National Pan-Hellenic Council Building – \$12,572,914.00

The Subcommittee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (2 grants)
- b. Arkansas Department of Human Services (21 grants)
- c. Arkansas State CASA Association (Reallocation of 1 grant)

The Subcommittee Reviewed Professional/Consultant Services Contracts

- a. Construction Related Contracts (Pages 2 - 8)
 - Held Contract for Parks & Tourism with Taylor Studios, Inc.** (page 5 Contract #10)
- b. Out - of - State Contracts (Page 9)
- c. In - State Contracts (Pages 10 - 11)

The Subcommittee Reviewed Technical & General Services Contracts

- a. Technical Services Contracts (Pages 12 - 14)

Respectfully submitted by Subcommittee Co-Chairs Senator Bart Hester and Representative Jeff Wardlaw.

Construction-Related Contracts

1. Agency: Parks & Tourism		Contractor: Allison Architects, Inc.			
		Location: Little Rock		State: AR	
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 75-100%		
Total Projected:		\$115,762.50	Contract Number: 4600033145		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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. 06/30/2017		
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.			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 11/01/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$111,215.81	Funding: Other - 100% - FY17 ANCRC-100%		
Total Projected:		\$131,519.77	Contract Number: 4600038852		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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.			
		Location: Bentonville		State: AR	
Total Authorized:		Org. Term: 11/01/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$45,812.00	Funding: Other - 100% - FY17 ANCRC, Amendment 75-100%		
Total Projected:		\$53,515.00	Contract Number: 4600038855		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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 75-100%		
Total Projected:		\$52,342.23	Contract Number: 4600038856		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
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.		State: AR	
			Location: Little Rock			
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 75-100%		
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.		State: AR	
			Location: Little Rock			
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 75-100%		
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		State: AR	
			Location: Jonesboro			
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 75-100%		
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.			
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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 75-100%		
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.			
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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 75-100%		
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.	
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10.	Agency:	Parks & Tourism	Contractor:	Taylor Studios, Inc.
			Location:	Rantoul
				State: IL
Total Authorized:			Org. Term:	11/23/2016 06/30/2017
Total After Review:		\$551,500.00	Funding:	Other - 100% - Amendment 75-100%
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.	
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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
Total After Review:		\$55,656.00	Funding:	Other - 100% - FY17 ANCRC, Amendment 75-100%
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.	
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12.	Agency:	Parks & Tourism	Contractor:	Witsell Evans Rasco
			Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	10/25/2014 06/30/2015
Total After Review:		\$412,162.95	Funding:	Other - 100% - FY15 - FY16 - FY17 ANCRC, Amendment 75-100%
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.	06/30/2017
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.	
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13.	Agency:	Parks & Tourism	Contractor:	McClelland Consulting Engineers, Inc.
	Div/Prog:	State Parks Division	Location:	Little Rock
				State: AR
Total Authorized:			Org. Term:	09/19/2011 06/30/2012
Total After Review:		\$327,716.37	Funding:	Other - 100% - FY12 - FY14 - FY16 ANCRC, Amendment 75-100%
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		State:	MO
				Location:	Kansas City			
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	
		Location:	Little Rock	State: AR
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		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
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-13%				
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.					

Out-of-State Contracts

1. Agency:	Information Systems	Contractor:	Funds For Learning	State:	OK
		Location:	Edmond		
Total Authorized:		Org. Term:	10/21/2016 10/20/2018	Procurement:	
Total After Review:	\$421,832.00	Funding:	Other - 100% - E-Rate FUnding-100%		
Total Projected:	\$421,832.00			Contract Number:	4600038885
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.			
2. Agency:	Insurance Department	Contractor:	INS Consultants	State:	PA
		Location:	Philadelphia		
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-100%		
Total Projected:	\$3,700,000.00			Contract Number:	4600038865
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.			
3. Agency:	Insurance Department	Contractor:	Taylor-Walker Consulting LLC	State:	UT
		Location:	Midvale		
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-100%		
Total Projected:	\$3,700,000.00			Contract Number:	4600038858
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.			
4. Agency:	U of A - Fayetteville	Contractor:	Huron Consulting Services LLC	State:	IL
		Location:	Chicago		
Total Authorized:		Org. Term:	10/22/2016 06/30/2017	Procurement:	SSL
Total After Review:	\$78,000.00	Funding:	Cash - 100% -		
Total Projected:	\$78,000.00			Contract Number:	RA1173979
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
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.			

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		Contractor:	Stanley M. Jack Bell		State:	AR
	Div/Prog:	Medical Services		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 # 93.778-50%; 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:	Insurance Department		Contractor:	Lewis & Ellis Inc		State:	AR
				Location:	Allen			
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-100%					
Total Projected:	\$3,700,000.00				Contract Number:	4600038880		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.						
5.	Agency:	National Park Community College		Contractor:	Garland County Sheriff		State:	AR
				Location:	Hot Springs			
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		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
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.						

6.	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
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
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.				
History:							
Amd. 1	0.00	70,000.00	To extend the current contract for possible additional evaluation f the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work.				
Original:	70,000.00		Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.				

Technical & General Services Contracts

1.	Agency:	Agriculture Department		Contractor:	Fabio Diaz		State:	MS
				Location:	Marion			
Total Authorized:		Org. Term:	10/26/2016	10/25/2017	Procurement:	IB		
Total After Review:	\$131,800.00	Funding:	State - 100%					
Total Projected:	\$922,600.00				Contract Number:	4600038904		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	131,800.00		Harvesting of hardwood and pine seedling trees					
2.	Agency:	Arkansas State Police		Contractor:	Hodges Mace LLC		State:	GA
				Location:	Atlanta			
Total Authorized:		Org. Term:	01/16/2016	12/31/2016	Procurement:	CB		
Total After Review:	\$15,712.00	Funding:	Other - 100% - Special Revenue-100%					
Total Projected:	\$109,984.00				Contract Number:	4600036466		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	15,712.00	11,846.75	Services provides for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act.					12/31/2017
Original:	15,712.00		Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.					
3.	Agency:	Arkansas State Police		Contractor:	Power DMS Inc.		State:	FL
				Location:	Orlando			
Total Authorized:		Org. Term:	10/22/2016	10/21/2017	Procurement:	CB		
Total After Review:	\$28,527.00	Funding:	Other - 100% - Asset Forfeiture-100%					
Total Projected:	\$139,689.00				Contract Number:	4600037526		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	28,527.00		Ark State Police procurement of Annual Document Management Software Hosting to track and manage policies and edits, training module to track training, certificates and more.					
4.	Agency:	Arkansas Tech		Contractor:	Simpson Scarborough		State:	VA
				Location:	Alexandria			
Total Authorized:	\$0.00	Org. Term:			Procurement:	RFP		
Total After Review:	\$0.00	Funding:	Cash - 100% -					
Total Projected:	\$175,000.00				Contract Number:	RFP12044		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	100,000.00	71,802.30	Additional Market Research					06/30/2019
Original:	0.00		Additional Market Research					
5.	Agency:	ASU - Beebe		Contractor:	OmniUpdate, Inc.		State:	CA
				Location:	Camarillo			
Total Authorized:		Org. Term:	10/21/2016	06/30/2017	Procurement:	RFP		
Total After Review:	\$182,500.00	Funding:	Cash - 100% -					
Total Projected:	\$189,900.00				Contract Number:	RA1701201601		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	182,500.00		New Content Management System is to include website architecture, graphic look and feel, user navigation, home page and main navigation template for each of the links. Turn-key implementation and migration of the new Content Management System.					
6.	Agency:	Education Department		Contractor:	Computer Aid, Inc		State:	PA
				Location:	Allentown			
Total Authorized:		Org. Term:	10/21/2016	06/30/2017	Procurement:	CC		
Total After Review:	\$113,381.00	Funding:	Federal - 100% - Federal Grant fund center 650, fund FEE1631-100%					
Total Projected:	\$113,381.00				Contract Number:	4600038789		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
ALC Review Report								
10/21/2016								
Page 12								

Original: 113,381.00 Contract for an ADE Special Education Programmer 3 for web application migrations, web application development and user interface development.

7.	Agency:	Emergency Management	Contractor:	CIMA Solutions Group	Location:	Lewisville	State:	TX
Total Authorized:			Org. Term:	10/31/2016 12/31/2016	Procurement:	CC		
Total After Review:		\$154,705.30	Funding:	Federal - 98% - Federal Grants-98%; State - 1%; Other - 1% - Arkansas High Cost Fund-1%				
Total Projected:		\$166,308.22			Contract Number:	4501658561		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	154,705.30		The Arkansas Department of Emergency Management is purchasing equipment to be used for network and data storage, which will include hardware, and support and migration from CIMA Solutions Group. ADEM is replacing equipment we currently have for network data storage due to it failing.					
8.	Agency:	Health Department	Contractor:	Arkansas Foundation for Medical Care	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	10/22/2016 06/30/2017	Procurement:	SSJ		
Total After Review:		\$431,156.00	Funding:	Federal - 89% - CDC-CRCCP, CDC-CPCP-89%; Other - 10% - Tobacco Tax Revenue -10%				
Total Projected:		\$431,156.00			Contract Number:	4501651795		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	431,156.00		The Arkansas Department of Health/Chronic Disease requests you approval for the sole source purchase of technical services for data collection, reporting and assistance in implementing CDC recognized evidence-based interventions (EBIs) utilizing electronic medical record technology by established community health systems that have signed letters of commitment to improve performance and reporting and screening rates for colo-rectal Cancer Screening and Cancer Prevention.					
9.	Agency:	Health Department	Contractor:	Solutran Inc	Location:	Minneapolis	State:	MN
Total Authorized:		\$0.00	Org. Term:		Procurement:	CB		
Total After Review:		\$0.00	Funding:	Federal - 100% - USDA, Food And Nutrition Services-100%				
Total Projected:		\$1,554,350.00			Contract Number:	4600026843		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 4	222,050.00	728,116.94	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons.					09/30/2017
History:								
10.	Agency:	Human Services Department	Contractor:	PRESSTEK, Inc.	Location:	Chicago	State:	IL
Total Authorized:		\$0.00	Org. Term:		Procurement:	EL		
Total After Review:		\$0.00	Funding:	Other - 100% - Division of Administrative Services/Print Copy Service-100%				
Total Projected:		\$155,568.00			Contract Number:	4600038110		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 1	22,224.00	22,224.00	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.					06/30/2017
Original:	0.00		Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.					
11.	Agency:	Human Services Department	Contractor:	Xerox Corporation	Location:	Little Rock	State:	AR
Total Authorized:			Org. Term:	10/21/2016 06/30/2017	Procurement:	CC		
Total After Review:		\$1,999,076.25	Funding:	Federal - 60% - Joint Cost SSD and DMS Medicaid Administration -60%; State - 40%				
Total Projected:		\$3,193,178.25			Contract Number:	4600038670		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Original:	1,999,076.25		Replace current Eligibility Enrollment Framework notification system, produce pre-populated renewal form to meet Centers for Medicare and Medicaid Services requirements, expansion of Curan/Supplemental Nutrition Assistance Program security and web service. This is an ongoing project.					

12.	Agency:	Human Services Department	Contractor:	Jackie Oneal Farmer	
	Div/Prog:	County Operations	Location:	McCrory	State: AR
Total Authorized:			Org. Term:	10/21/2016 06/30/2017	Procurement: CB
Total After Review:		\$22,200.00	Funding:	Federal - 50% - SNAP and TANF -50%; State - 50%	
Total Projected:		\$155,400.00		Contract Number:	4600038727
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	22,200.00		Janitorial services for the Department of Human Services Lonoke County Office.		
13.	Agency:	Human Services Department	Contractor:	Nathan Robinson	
	Div/Prog:	County Operations	Location:	Jonesboro	State: AR
Total Authorized:			Org. Term:	10/21/2016 06/30/2017	Procurement: CB
Total After Review:		\$31,904.64	Funding:	Federal - 50% - SNAP & TANF-50%; State - 50%	
Total Projected:		\$223,332.20		Contract Number:	4600038643
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	31,904.64		Janitorial Services		
14.	Agency:	Human Services Department	Contractor:	Occupational Therapy of Conway Inc	
	Div/Prog:	Developmental Disabilities	Location:	Conway	State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement: CB
Total After Review:		\$0.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:		\$389,550.00		Contract Number:	4600028192
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	55,650.00	156,230.75	Amend to extend and add funds for Occupational Therapy at the Conway Human Development Center		11/14/2017
History:					
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients		11/30/2016
15.	Agency:	Southeast Arkansas College	Contractor:	IK Electric Company	
			Location:	N Little Rock	State: AR
Total Authorized:			Org. Term:	10/31/2016 10/30/2022	Procurement: CC
Total After Review:		\$377,265.63	Funding:	Other - 100% - Tuition and Fees-100%	
Total Projected:		\$377,265.63		Contract Number:	06911016OR
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	377,265.63		IK Network Solutions shall provide services in the form of implementation and administrative training of the Extreme Networks equipment for SEARK. IK Network Solutions will provide a network engineer with experience with the configuration of SEARK's network equipment.		
16.	Agency:	U of A - Fayetteville	Contractor:	Academic Analytics	
			Location:	Charlotte	State: NC
Total Authorized:			Org. Term:	10/22/2016 12/31/2018	Procurement: RFQ
Total After Review:		\$519,500.00	Funding:	State - 100%	
Total Projected:		\$519,500.00		Contract Number:	RA20160027
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	519,500.00		Utilization of robust data sets and analysis tools in conjunction with extensive support services as decision support systems for benchmarking UAF; colleges, departments and programs within the university; individual faculty on scholarly activity & productivity.		