

Report
ALC/Review Committee
of the
Arkansas Legislative Council
August 20, 2010

Mr. Co-Chairmen:

The Review Committee met on Friday, August 6, 2010 in Room 171 of the State Capitol. The Review Committee has reviewed the following items and reports that the Committee's review is complete:

The Committee Reviewed Various Methods of Finance (On File)

1. Arkansas State University Mountain Home - Construction for Vada Sheid Community Development Center for \$20,795,058.00
2. Arkansas Tech University - Dean Hall Repair and Renovation for \$455,397.00
3. Southern Arkansas University - Auburn Smith Field House Roof Replacement and Renovations for \$874,000.00
4. University of Arkansas Fayetteville - Phi Gamma Delta Renovations for \$258,673.50
5. University of Arkansas Fayetteville - Women's Soccer Training Facility addition for \$757,116.47
6. University of Arkansas Monticello - Crossett Adult Ed Building Renovations for \$375,000.00

The Committee Reviewed Discretionary Grants (On File)

1. Arkansas Department of Health
2. Arkansas Contractors Licensing Board
3. Arkansas Department of Workforce Services
4. Arkansas Department of Human Services

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A pages 2 through 5)

1. Construction Related Contracts
2. Out - of - State Contracts
3. In - State Contracts

Respectfully Submitted,

Senator Barbara Horn

Representative David Dunn

Construction-Related Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Mid-South Community College **Contractor:** Jaycon Development Corporation
Location: Memphis **Stat** TN
Total Authorized: **Org.** 08/04/2010 06/30/2011 **Procurement** Request for Proposal
Total After \$529,000.00 **Funding** Cash - 100% - Excess Millage
Total Projected: \$529,000.00 **Contract Number:** 1771031
Org/A Amount Paid To Objective New Exp
Original: 529,000.00 Remodel north end of maintenance building to house the Interim Diesel Program.

Out-of-State Contracts

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

1 . Agency: Education Department **Contractor:** Christine Rossell
Location: Brookline **Stat** MA
Total Authorized: **Org.** 08/20/2010 06/30/2011 **Procurement** Sole Source by Justification
Total After \$75,000.00 **Funding** State - 100%
Total Projected: \$75,000.00 **Contract Number:** 4600020183
Org/A Amount Paid To Objective New Exp
Original: 75,000.00 TO DETERMINE WHETHER AND IN WHAT RESPECTS THE PULASKI COUNTY SCHOOL DISTRICTS ARE UNITARY, HAVE COMPLIED WITH THEIR RESPECTIVE CONSENT DECREES AND WHETHER COURT SUPERVISION SHOULD END IN THE CASE AND TO PROVIDE TESTIMONY REGARDING RESEARCH AS NEEDED.

2 . Agency: Education Department **Contractor:** David J. Armor
Location: Jefferston **Stat** VA
Total Authorized: **Org.** 08/20/2010 06/30/2011 **Procurement** Sole Source by Justification
Total After \$75,000.00 **Funding** State - 100%
Total Projected: \$75,000.00 **Contract Number:** 4600020184
Org/A Amount Paid To Objective New Exp
Original: 75,000.00 TO DETERMINE WHETHER AND IN WHAT RESPECTS THE PULASKI COUNTY SCHOOL DISTRICTS ARE UNITARY, HAVE COMPLIED WITH THEIR RESPECTIVE CONSENT DECREES AND WHETHER COURT SUPERVISION SHOULD END IN THE CASE AND TO PROVIDE TESTIMONY REGARDING RESEARCH AS NEEDED.

3 . Agency: Northwest Ark. Community College **Contractor:** Elliott Management Consultants, Inc.
Location: Bozeman **Stat** MT
Total Authorized: **Org.** 09/01/2010 06/30/2011 **Procurement** Sole Source by Justification
Total After \$34,718.00 **Funding** Federal - 100% - ARRA funding through the Dept. of Human Services, Division of County Operations MOU
Total Projected: \$575,000.00 **Contract Number:** RA11001
Org/A Amount Paid To Objective New Exp
Original: 34,718.00 The purpose of this contract is for Elliott Management Consultants to provide consulting, training, intellectual properties, physical materials and equipment to start the Weatherization Training Center at Northwest Arkansas Community College.

4 . Agency: Sentencing Commission
Correction Department
Community Correction **Contractor:** JFA Associates, Inc.
Location: Denver **Stat** CO
Total Authorized: **Org.** 08/21/2010 06/30/2011 **Procurement** Request for Proposal
Total After \$59,772.00 **Funding** State - 100%
Total Projected: \$179,316.00 **Contract Number:** 4600020197
Org/A Amount Paid To Objective New Exp
Original: 59,772.00 Contractor shall assist in developing 10-year population projections of the adult and community supervision populations in State custody.

5 . Agency: U of A - Fayetteville **Contractor:** Huron Consulting Services LLC
Location: Chicago **Stat** IL

6 .Agency:		University of Central Arkansas		Contractor:		Person Associates Inc.		Stat		FL	
				Location:		Tampa					
Total Authorized:		\$45,200.00		Org.		12/21/2009 06/30/2011		Procurement		Request for Proposal	
Total After		\$61,200.00		Funding		Cash - 100% - Tuition and fees					
Total Projected:		\$45,200.00						Contract Number:		RA09016504	
<u>Org/A</u>		<u>Amount</u>		<u>Paid To</u>		<u>Objective</u>				<u>New Exp</u>	
Am 1		16,000.00		21,481.79		Additional Funds					
Original:		45,200.00				To help facilitate the development of a comprehensive strategic plan for the University of Central Arkansas, by working with its officials and the university's strategic planning committee. The intent of this plan is ensure that the organization works toward common goals, that potential internal problems are identified before action is taken and resources are committed, that change is managed effectively, that UCA operates on a proactive rather than a reactive management and that it's performance is measured against established university goals.					

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS

2 .Agency:		Administrative Office of the Courts		Contractor:	Kimberly Bibb	Stat	AR
				Location:	Paragould		
Total Authorized:		\$30,000.00	Org.	10/31/2008 06/30/2009	Procurement	Request for Qualifications - Contract Extension	
Total After		\$40,100.33	Funding	State - 100%			
Total Projected:		\$84,000.00			Contract Number:	4600016227	
<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>			<u>New Exp</u>	
Am 2	10,100.33	28,128.75	Additional Funds, Date Extension			06/30/2011	
History:							
Amd. 1	18,000.00	7,533.75	Increases funds and extends contract date.			06/30/2010	
Original:	12,000.00		To provide indigent parent counsel representation in dependency-neglect cases primarily in the northeastern region of Arkansas. and other counties as assigned.				

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4 . Agency: Administrative Office of the Courts **Contractor:** Sherry Balmaz
Location: Bryant **Stat** AR
Total Authorized: \$172,596.32 **Org.** 08/01/2007 06/30/2008 **Procurement** Request for Qualifications - Contract Extension
Total After \$188,309.69 **Funding** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600013811

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 5	15,713.37	130,666.41	Additional Funds, Date Extension	06/30/2011
History:				
Amd. 4	33,894.12	118,617.18	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 22nd Judicial District, and one-third (1/3) of indigent parents in the 20th Judicial District.	06/30/2011
3	48,196.82	86,488.99	Increases funds and extends contract date.	06/30/2010
2	48,196.82	29,376.78	Increases funds and extends contract date.	06/30/2009
1	22,985.04	0.00	Increases funds for services.	
Original:	19,323.52		To provide parent counsel representation in dependency-neglect cases in the 22nd Judicial District.	

5 . Agency: Agriculture Department **Contractor:** Clifton Edward Tuck
Div/Prog Land Survey Division **Location:** Gamaliel **Stat** AR
Total Authorized: \$34,999.00 **Org.** 10/18/2008 06/30/2009 **Procurement** Request for Qualifications - Contract Extension
Total After \$59,999.00 **Funding** State - 100%
Total Projected: \$244,930.00 **Contract Number:** 4600016065

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 2	25,000.00	58,200.00	Additional Funds, Date Extension	06/30/2011
Original:	34,999.00		To restore original General Land Office (GLO) corners as authorized by the Arkansas State Surveyor, prepare required records and submit these records to the office of the Arkansas Agriculture Dept./Land Survey Division for approval and recording.	

6 . Agency: Education-School for the Deaf **Contractor:** Lyndal R Green, OTR/L
Location: Little Rock **Stat** AR
Total Authorized: **Org.** 08/01/2010 06/30/2011 **Procurement** Competitive Bid
Total After \$80,000.00 **Funding** Federal - 50% - VI-B Passthrough Funds, Medicaid Reimbursements; State -
Total Projected: \$560,000.00 **Contract Number:** 4600020135

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	80,000.00		To provide direct occupational therapy to the students at ASD as required by IEPs.	

7 . Agency: Education-School for the Deaf **Contractor:** Rehab Plus, Inc
Location: Beebe **Stat** AR
Total Authorized: **Org.** 08/01/2010 06/30/2011 **Procurement** Competitive Bid
Total After \$55,000.00 **Funding** Federal - 50% - VI-B Passthrough, Medicaid Reimbursements; State - 50%
Total Projected: \$385,000.00 **Contract Number:** 4600020134

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Original:	55,000.00		To provide direct physical therapy to the students at ASD as required by the IEPs.	

8 . Agency: Health Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog Office of Rural Health and Primary Care **Location:** Fort Smith **Stat** AR
Total Authorized: \$287,011.00 **Org.** 09/01/2007 08/31/2008 **Procurement** Sole Source by Justification - Contract Extension
Total After \$426,904.00 **Funding** Federal - 100% - 93.241 - HRSA/Medicare Rural Hospital Flexibility Program Grant
Total Projected: \$679,000.00 **Contract Number:** 4600012506

<u>Org/A</u>	<u>Amount</u>	<u>Paid To</u>	<u>Objective</u>	<u>New Exp</u>
Am 3	139,893.00	266,852.04	Date Extension	08/31/2011
History:				
Amd. 2	93,011.00	135,949.08	Increases funds and extends contract date.	08/31/2010
1	97,000.00	66,738.67	Increases funds and extends contract date.	08/31/2009
Original:	97,000.00		To provide information for the State's Critical Access Hospitals addressing patient safety issues and implementation of patient safety best practice strategies.	

9 . Agency: Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.
Div/Prog Medical Services **Location:** Fort Smith **Stat** AR
Total Authorized: \$2,573,142.00 **Org.** 07/01/2009 06/30/2010 **Procurement** Request for Proposal

Total After \$2,742,080.00 **Funding** Federal - 75% - Medicaid-CFDA 93.778; State - 25%
Total Projected: \$9,005,997.00 **Contract Number:** 4600016873
Org/A **Amount** **Paid To** **Objective** **New Exp**
 Am 2 168,938.00 1,286,571.00 Additional Funds
History:
 Amd. 1 1,286,571.00 857,714.08 Additional Funds, Date Extension 06/30/2011
 Original: 1,286,571.00
 To provide quality improvement implementation in Medicaid certified nursing homes, by providing information, training and consultation with long term care (LTC) facilities, including onsite visits and with the office of LTC for persons statewide.

10 . Agency: Legislative Audit **Contractor:** Hudson, Cisne & Co., LLP
Location: Little Rock **Stat** AR

Total Authorized: **Org.** 09/01/2010 03/31/2011 **Procurement** Request for Qualifications
Total After \$28,175.00 **Funding** State - 100%
Total Projected: \$28,175.00 **Contract Number:** 4501067049
Org/A **Amount** **Paid To** **Objective** **New Exp**
 Original: 28,175.00
 The Contractor will perform an audit of the financial statements and the Schedule of Expenditures of Federal Awards of the Bryant School District as of and for the year ended June 30, 2010.

11 . Agency: University of Central Arkansas **Contractor:** Jack Nelson Jones Jiles & Gregory, P.A.
Location: Little Rock **Stat** AR

Total Authorized: **Org.** 08/23/2010 06/30/2011 **Procurement** Request for Qualifications
Total After \$35,500.00 **Funding** Cash - 100% - Tuition and fees
Total Projected: \$71,000.00 **Contract Number:** RA01116501
Org/A **Amount** **Paid To** **Objective** **New Exp**
 Original: 35,500.00
 To obtain Bond Counsel Services for the University's potential bond transactions.