SUPPLEMENTAL AGENDA

Suspension of the Rules Request ALC/Review Subcommittee

Thursday, July 18th, 2019 11:00 am, Room A MAC

- A. Method of Finance
 - 1. U of A Community College at Rich Mountain
- B. Service Contract for Legislative Review
 - 1. National Park College



OFFICE OF THE CHANCELLOR

July 10, 2019

The Honorable Scott Flippo, Senate Co-Chairman
The Honorable Andy Davis, House Co-Chairman
ALC – Review Subcommittee
315 State Capitol
Little Rock, AR 72201

Dear Senator Flippo and Representative Davis:

I am writing this letter to ask for consideration of emergency inclusion for the University of Arkansas Community College Rich Mountain's Method of Finance (MOF) as a supplemental agenda item within the July 18, 2019 ALC – Review Subcommittee agenda. With a limited number of staff, we each have many responsibilities on our campus. We simply missed the deadline for submittal and inclusion on the ALC - Review agenda.

UA Rich Mountain has broken ground on a building project that will increase enrollment and empower our ability to serve the needs of our students and local citizens. We proposed a tight schedule to make sure that construction is completed by June of 2020. Our mistake in missing the deadline could jeopardize our ability to complete the project on time and on/under budget.

Thank you in advance for your consideration of this request and if I can provide anything else in this matter please contact me at 479-394-7622 ext. 1200.

Sincerely

Dr. Phillip Wilson, Chancellor

University of Arkansas Community College at Rich Mountain

Methods of Finance for July 2019 Review

EST. START	07/18/2019 12/31/2020
CURRENT REVISED TYPE OF FUNDING EST. START TOTAL COMPLETION	Bond Proceeds 100%
TYPE OF	Bond Prod
RENT REVISEI TOTAL	
REVISED TOTAL Date of Revision	
ESTIMATED TOTAL PROJECTED COST	\$7,500,000.00
	00
INITIAL TOTAL Initial Cost	\$7,500,000.00
JECT	ice & Other sist of several Construction of roximately 140 food service on-campus udents, faculty & jects.
PURPOSE/PROJECT	Student Housing/Food Service & Other Projects. Project would consist of several projects as follows: (1) New Construction of on-campus housing for approximately 140 students, (2) Renovations of food service facilities for the students in on-campus housing, as well as other students, faculty & staff, (3) and other E&G projects.
	Studen tain Project project on-carr student facilitie housing staff, (3
AGENCY	U of A Community College at Rich Mountain Projects. Project would consist of several projects as follows: (1) New Construction on-campus housing for approximately 14(students, (2) Renovations of food service facilities for the students in on-campus housing, as well as other students, faculty staff, (3) and other E&G projects.
	-

July 11, 2019

RE: Contract NP-18-0032, Crews & Associates

Senator Scott Flippo, Representative Andy Davis:

National Park College respectfully requests inclusion in the July 18, 2019, ALC Review on a supplemental agenda for NPC Contract NP-18-0032, Crews & Associates Bond Underwriting Services.

Obtaining bond issuance as soon as possible is critical in commencing the student housing project. Monies from the bonds shall be used to pay for construction on NPC's new student housing project. The construction needs to start prior to and be far enough along before winter ground freeze.

Grand opening date for student housing is scheduled for August, 2020. Failure to beat the winter ground freeze shall be detrimental in meeting the scheduled opening date.

Delay for submission is due to extensive contract negotiations required for Servitas, Inc., managing company for student housing.

If you should have any questions, please don't hesitate to contact me.

Thank you.

Respectfully yours,

Steven W. Trusty

Vice President, Finance and Administration

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW

In-State Contracts

1. Agency: National Park Community College

Contractor: CREWS AND ASSOCIATES

Location: Little Rock State: AR

Service Type: Professional Consultant Services (PCS)

Total Authorized:

\$0.00 Org. Term: 07/18/2019 06/30/2020 Procurement: RFQ

Total After Review:

Other - 100% - [Bond Proceeds]

Total Projected:

\$69,750.00 Funding: \$69,750.00 MOF:

Contract Number: NP-19-0032

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

69,750.00

Bond underwriting services to be utilized for bond issuance and providing

funding for the building of the student housing building.