

**Stephen F. Austin State University  
Board of Regents – Finance Committee  
Texas Government Code Contract Reporting  
July 23, 2018**



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## ***Texas Government Code Contract Reporting***

The 84<sup>th</sup> Legislature passed Senate Bill 20 (SB20) that added new requirements for state agencies and institutions of higher education related to procurement and contracting. These requirements were written into the Texas Government Code and/or Texas Education Code and were effective September 1, 2015. SB 20 states “as soon as is practicable after the effective date of this Act, the comptroller of public accounts, and each affected state agency as necessary, shall adopt the rules, processes, and procedures and take the actions necessary to implement the changes in law made by this Act”. To comply with contract reporting, a procedure has been established to identify each contract that requires enhanced contract or performance monitoring. This report has been developed to include information on identified contracts for reporting to the Board of Regents to meet these requirements.

***Vendor contract: J E Kingham Construction Company***

**Description of Contract:** Construction of a new science building tailored for teaching Science, Technology Engineering and Math (STEM) in accordance with RFP#CMR-STEM-2015 opened 6/12/15 and construction manager agreement. The agreement includes \$50,000 for preconstruction services and subsequent amendment 1 in the amount of \$234,099 for phase 1 demolition and subsequent amendment 2 in the amount of \$36,548,341 for the second portion of GMP for a total GMP amount of \$36,782,440. Subsequent amendment 3 to extend substantial completion date from 06/20/18 to 07/13/18 and final completion including clean-up not later than 8/15/18. Subsequent amendment 4 for addition to the GMP in the amount of \$2,969,875 for STEM 4<sup>th</sup> floor shell buildout-\$2,126,391, Clark Boulevard reconstruction-\$709,155, and HPE Parking lot expansion-\$134,329. The amended total GMP is \$39,752,315 with a final completion date of 01/15/2019.

**Vendor Awarded Contract:** J.E. Kingham Construction Company

**Procurement Method:** Request for Proposal

**Department Responsible for Contract:** Physical Plant

**Serious issue or risk with contract:** None

**Total Current Fiscal Year Amount:** \$2,969,875.00

**Total Estimated Aggregate Amount:** \$39,802,315.00

**Contract Period:** 2/22/2016-1/15/2019

**Board Approved:** July 2015, April 2018

**Director Certification:** Completed

**President Attestation:** Completed

**Statutory Reporting Requirement:** Government Code 2261.253, 2261.254, 261.255, GAA Article IX, Section 7.12

***Vendor contract: Kingham Dalton Wilson Ltd.***

**Description of Contract:** Baker Pattillo Student Center Grand Ballroom renovation and upgrade project in accordance with Request for Proposal #BALLROOM UPGRADE-18 opened 6/01/18 and contractor agreement.

**Vendor Awarded Contract:** Kingham Dalton Wilson Ltd..

**Procurement Method:** Request for Proposal

**Department Responsible for Contract:** Physical Plant

**Serious issue or risk with contract:** None

**Total Current Fiscal Year Amount:** \$2,259,900.00

**Total Estimated Aggregate Amount:** \$2,259,900.00

**Contract Period:** 06/18/2018-11/21/2018

**Board Approved:** July 2017

**Director Certification:** Not Applicable

**President Attestation:** Not Applicable

**Statutory Reporting Requirement:** Government Code 2261.253, 2261.254

***Vendor contract: VRF Mechanical Solutions***

**Description of Contract:** Hall 20 HVAC upgrade project in accordance with Invitation to Bid#HALL 20 HVAC-18 opened 3/2/18 and contractor agreement.

**Vendor Awarded Contract:** VRF Mechanical Solutions

**Procurement Method:** Invitation to Bid

**Department Responsible for Contract:** Physical Plant

**Serious issue or risk with contract:** None

**Total Current Fiscal Year Amount:** \$1,316,687.00

**Total Estimated Aggregate Amount:** \$1,316,687.00

**Contract Period:** 04/05/2018-08/09/2018

**Board Approved:** July 2017

**Director Certification:** Not Applicable

**President Attestation:** Not Applicable

**Statutory Reporting Requirement:** Government Code 2261.253, 2261.254

## ***Summary of Contracts***

**Stephen F. Austin State University**

*Summary of Contracts*

**Summary of Goods and Services Contracts Greater than \$1Million(including Construction)**

*Finance Committee - July 23, 2018*

Description of contract	Vendor Awarded Contract	Procurement method	Department responsible for Contract	Serious issue or risk with contract	Total Current Fiscal Year Amount	Total Estimated Aggregate Amount	Contract period	Board Approved
Construction of a new science building tailored for teaching Science, Technology Engineering and Math (STEM) in accordance with RFP#CMR-STEM-2015 opened 6/12/15 and construction manager agreement. This agreement includes \$50,000 for preconstruction services and subsequent amendment 1 in the amount of \$234,099 for phase 1 demolition and subsequent amendment 2 in the amount of \$36,548,341 for the second portion of GMP for a total GMP amount of \$36,782,440. Subsequent amendment 3 to extend substantial completion date from 06/20/18 to 07/13/18 and final completion including clean-up not later than 8/15/18. Subsequent amendment 4 for an addition to the GMP in the amount of \$2,969,875 for STEM 4th floor shell buildout-\$2,126,391, Clark Boulevard reconstruction-\$709,155, and HPE Parking lot expansion-\$134,329. The amended total GMP is \$39,752,315 with a final completion date of 1/15/19.	J E Kingham Construction	Request for Proposal	Physical Plant	None	\$ 2,969,875.00	\$ 39,802,315.00	2/22/2016-01/15/2019	July 2015, April 2018
Baker Pattillo Student Center Grand Ballroom renovation and upgrade project in accordance with Request for Proposal #BALLROOM UPGRADE-18 opened 6/01/18 and contractor agreement.	Kingham Dalton Wilson Ltd.	Request for Proposal	Physical Plant	None	\$ 2,259,900.00	\$ 2,259,900.00	6/18/2018-11/21/2018	July 2017
Hall 20 HVAC upgrade project in accordance with Invitation to Bid#HALL 20 HVAC-18 opened 3/2/18 and contractor agreement.	VRF Mechanical Solutions	Invitation to Bid	Physical Plant	None	\$ 1,316,687.00	\$ 1,316,687.00	4/05/2018-8/09/2018	July 2017