

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

September 20, 2013

Co-Chairs:

The Review Subcommittee met on Wednesday, August 7, 2013 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. Subcommittee actions are final on behalf of and under authority granted by the Legislative Council.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Tech University – Technionery Theater Restoration for \$1,037,877.00
- b. U of A Fayetteville – General Use Classroom and Teaching Lab Building for \$27,000,000.00
- c. U of A Fayetteville – Jim & Joyce Faulkner Performing Arts Center for \$18,000,000.00
- d. U of A Fayetteville – Athletic Academic and Dining Facility for \$23,731,000.00
- e. U of A Fayetteville – Basketball Practice Facility for \$25,576,377.30
- f. U of A Fayetteville – Property Purchase for 730 W. Maple Street for \$625,000.00
- g. U of A Fayetteville – Job Order Contracting A for \$2,500,000.00
- h. U of A Fayetteville – Job Order Contracting C for \$2,500,000.00
- i. U of A Fayetteville – Job Order Contracting F for \$2,500,000.00
- j. U of A Fayetteville – North End Zone Study for \$700,000.00
- k. U of A Fort Smith – Visual Arts Building for \$15,508,988.00

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Health (1 grant)
- b. Arkansas Department of Human Services (5 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A Pages 2 - 12)

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

Held - (#14 Page 12) Contract #4600029353 Arkansas Insurance Department and Mangan Holcomb Partners amendment #1 for \$5,100,000.00

Review of Special Procurements (On File)

- 1. Arkansas Department of Corrections – Agriculture Farm Fertilizer Report, Seed & Agricultural Chemicals Report for July

Respectfully Submitted,

Senator David Sanders

Representative Jeff Wardlaw

Construction-Related Contracts

A

1. Agency: Arkansas Tech		Contractor: Crafton Tull Sparks		State: AR	
		Location: Russellville			
Total Authorized:	\$115,000.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFQ
Total After Review:	\$215,000.00	Funding:	Cash - 100% - Student Tuition and Fees		
Total Projected:	\$160,000.00				Contract Number: RA11130326
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	100,000.00	105,281.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include parking lot areas and other various projects.		
History:					
Amd. 5	0.00	46,144.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.		
Amd. 4	40,000.00	44,990.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Tucker Coliseum parking lot, Critz parking lot and other various projects.		
Amd. 3	15,000.00	27,796.00	Increase compensation for projects on an as needed basis at Russellville and Ozark Campuses. Projects to include Band Practice Field, Football Field Renovation, and other various projects.		
Amd. 2	20,000.00	24,744.00	Additional Funds as needed for projects at Russellville and Ozark Campuses for Spring and Summer.		
Amd. 1	0.00	15,093.00	Extends contract date.		
Original:	40,000.00	New contract for civil engineering services as needed.			06/30/2013
2. Agency: Arkansas Tech		Contractor: Environmental Enterprise Group Inc		State: AR	
		Location: Russellville			
Total Authorized:	\$225,000.00	Org. Term:	07/01/2010 06/30/2011	Procurement:	RFQ
Total After Review:	\$300,000.00	Funding:	Cash - 100% - Student Tutuion and Fees		
Total Projected:	\$640,000.00				Contract Number: RA11130325
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	75,000.00	174,033.00	Increase compensation for Projects on an as needed basis at Russellville and Ozark Campuses. Projects include demolition of Campus Courts and other various projects.		
History:					
Amd. 3	0.00	152,460.00	Extend contract through the 2013-15 biennium. Extend date of section 12 of the original contract.		
Amd. 2	30,000.00	87,781.00	Increase compensation for projects on an as needed basis at Russellville and Ozark campuses. Projects estimated at \$30,000 for Spring and Summer.		
Amd. 1	30,000.00	34,603.00	Extend contract for as needed Environmental Engineering services and increase compensation.		
Original:	165,000.00	New contract for Environmental Engineer services on an as needed basis.			06/30/2013
3. Agency: Education-Educational TV		Contractor: Batson, Inc.		State: AR	
		Location: Little Rock			
Total Authorized:	\$0.00	Org. Term:	09/01/2013 06/30/2014	Procurement:	ABA
Total After Review:	\$65,000.00	Funding:	Cash - 100% - Contracts and grants		
Total Projected:	\$455,000.00				Contract Number: 4600029536
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	65,000.00	Multi-year engineering services at various AETN sites around the state. Vendors will oversee the project, including construction coordination and prepare all reports and close-out documentation required by Arkansas Building Authority.			

4.	Agency:	Education-Educational TV		Contractor:	Lockeby & Associates, Inc.		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	09/01/2013	06/30/2014	Procurement:	ABA	
Total After Review:		\$65,000.00	Funding:	Cash - 100% - Contracts and grants				
Total Projected:		\$455,000.00				Contract Number:	4600029534	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	65,000.00		Multi-year engineering services at various AETN sites around the state. Vendors will oversee the project, including construction coordination and prepare all reports and close-out documentation required by Arkansas Building Authority.					

5.	Agency:	Education-Educational TV		Contractor:	Pettit & Pettit Consulting Engineers, Inc.		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	09/01/2013	06/30/2014	Procurement:	ABA	
Total After Review:		\$65,000.00	Funding:	Cash - 100% - Contracts and grants				
Total Projected:		\$455,000.00				Contract Number:	4600029533	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	65,000.00		Multi-year engineering services at various AETN sites around the state. Vendors will oversee the project, including construction coordination and prepare all reports and close-out documentation required by Arkansas Building Authority.					

6.	Agency:	Education-Educational TV		Contractor:	Robbins Engineering PLLC		State:	AR
				Location:	Little Rock			
Total Authorized:		\$0.00	Org. Term:	09/01/2013	06/30/2014	Procurement:	ABA	
Total After Review:		\$65,000.00	Funding:	Cash - 100% - Contracts and grants				
Total Projected:		\$455,000.00				Contract Number:	4600029535	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	65,000.00		Multi-year engineering services at various AETN sites around the state. Vendors will oversee the project, including construction coordination and prepare all reports and close-out documentation required by Arkansas Building Authority.					

7.	Agency:	Parks & Tourism		Contractor:	Clements & Associates Architecture, Inc.		State:	AR
				Location:	North Little Rock			
Total Authorized:		\$0.00	Org. Term:	09/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:		\$36,193.89	Funding:	Other - 100% - Amendment 75				
Total Projected:		\$36,193.89				Contract Number:	4600029659	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	36,193.89		To provide professional design services for the production of biddable plans and specifications for the construction of a new restroom located at Prairie Grove Battlefield State Park, to include site improvements, access and utilities.					

8.	Agency:	Parks & Tourism		Contractor:	Stuck Associates, PLLC		State:	AR
				Location:	Jonesboro			
Total Authorized:		\$122,853.00	Org. Term:	10/25/2012	06/30/2013	Procurement:	ABA	
Total After Review:		\$175,733.00	Funding:	Other - 100% - FY13 ANCRC, FY14 ANCRC, Amendment 75				
Total Projected:		\$147,566.00				Contract Number:	4600027689	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
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.					
History:								
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.					

9.	Agency:	Parks & Tourism		Contractor:	Taylor / Kempkes Architects, PA		State:	AR	
				Location:	Hot Springs				
Total Authorized:	\$133,145.08	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA			
Total After Review:	\$252,030.24	Funding:	Other - 100% - FY12 ANCRC, FY13 ANCRC, FY14 ANCRC, Amendment 75						
Total Projected:	\$118,550.00				Contract Number:	4600022366			
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date		
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.						
History:									
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						

10.	Agency:	Parks & Tourism		Contractor:	McClelland Consulting Engineers, Inc.		State:	AR
	Div/Prog:	State Parks Division		Location:	Little Rock			
Total Authorized:	\$115,247.90	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA		
Total After Review:	\$173,754.60	Funding:	Other - 100% - FY12 ANCRC, FY13 ANCRC, FY14 ANCRC, Amendment 75					
Total Projected:	\$116,820.00				Contract Number:	4600022364		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
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.					
History:								
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.					
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.					
							06/30/2013	

11.	Agency:	U of A - Pine Bluff	Contractor:	The Woods Group	State:	AR
			Location:	Little Rock		
Total Authorized:	\$414,693.00	Org. Term:	07/07/2011	06/30/2013	Procurement:	RFQ
Total After Review:	\$528,940.00	Funding:	Federal - 100% - Federal Title III-100			
Total Projected:	\$414,693.00				Contract Number:	RA11160968
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	114,247.00	342,581.42	To address the increase in the project cost and scope to continue to consult and advise on the work in progress of the new STEM building. The original fee was based on an estimated budget. Our construction Manager has now provided a Guaranteed Max Price for Phase 1 of this project. The fee increase was included in the earlier approved MOF#03240A.			
History:						

Amd 1	0.00	306,917.82	TO EXTEND THIS CONTRACT FOR CONTINUED DESIGN AND OVERSIGHT FOR THE STEM BUILDING THAT IS BEING PROCURED THROUGH THE ALTERNATIVE DELIVERY METHOD. THIS BUILDING IS YET IN ITS INFANCY.	06/30/2015
Original:	-414,693.00		To secure the services of a design professional for the New Stem Complex building on the campus.	

Out-of-State Contracts

1. Agency: Education Department		Contractor: Alpha Corporation		State: OH	
Location: Dublin					
Total Authorized:	\$0.00	Org. Term:	08/07/2013 06/30/2014	Procurement:	SSJ
Total After Review:	\$324,370.00	Funding:	State - 100%		
Total Projected:	\$324,370.00			Contract Number:	4600029895
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	324,370.00	Basic project calculations, assist in the review and evaluation of district-wide facilities master plans; assist in the assessment and development of the scope of work and budgets for partnership program projects; assist in the update of information contained in the state-wide facilities data base.			

2. Agency: U of A - Fayetteville		Contractor: Student Voice		State: NY	
Location: Buffalo					
Total Authorized:	\$149,894.00	Org. Term:	11/21/2008 06/30/2009	Procurement:	RFP
Total After Review:	\$215,015.00	Funding:	Cash - 100% - Auxiliary revenues from dining services contracts		
Total Projected:	\$223,960.00			Contract Number:	RA0913669
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	65,121.00	137,477.00	To add funds for biennium to cover increase annual renewal rate for Student Participation Tracking services.		
History:					
Amd. 5	0.00	137,477.00	To extend contract date to continue service of student participation tracking and related software.		06/30/2015
Amd. 4	894.00	108,783.00	Increase funding to allow for new renewal rate imposed by vendor for FY 2013.		
Amd. 3	59,600.00	76,983.00	Additional Funds		
Amd. 2	0.00	78,983.00	Extends contract date.		06/30/2013
Amd. 1	59,600.00	17,383.00	Increases funds and extends contract date.		06/30/2011
Original:	29,800.00	Professional consultation for assessment (including software) which would integrate strategic planning, annual planning, tracking of student participation in programs and services, assessment of both program outputs and student outcomes. Includes data basing of information related to strategic planning, annual planning, participation tracking, and assessment. Includes online and mobile collection of data. Includes online, telephone and/or face to face consultation about assessment design, data collection, data analysis, and reporting of results.			

3. Agency: U of A - Medical Sciences		Contractor: Akin, Gump, Strauss, Hauer & Feld, LLP		State: DC	
Location: Washington					
Total Authorized:	\$0.00	Org. Term:	08/19/2013 06/30/2014	Procurement:	SSJ
Total After Review:	\$175,000.00	Funding:	Cash - 100% - Clinical Revenue		
Total Projected:	\$175,000.00			Contract Number:	RA14150504
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	175,000.00	Law firm to provide litigation services regarding an appeal issue with the Centers for Medicare and Medicaid Services [CMS] in order to seek federal dollars under the Medicare inpatient prospective payment system.			

4. Agency: U of A - Medical Sciences		Contractor: Hogan Lovells US LLP		State: DC	
Location: Washington					
Total Authorized:	\$737,000.00	Org. Term:	07/01/2011 06/30/2013	Procurement:	RFQ
Total After Review:	\$1,287,000.00	Funding:	Cash - 100% - Hospital Clinical revenue/prof fees		
Total Projected:	\$424,000.00			Contract Number:	RA12150438
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	550,000.00	415,626.45	To add compensation/expenses for legal advice concerning potential transactions with healthcare organizations.		
History:					
Amd. 2	0.00	382,666.00	Extend date for legal representation for issues concerning compliance with Medicare and Medicaid and other federal laws and regulations.		06/30/2015

Amd 1	525,000.00	128,547.93	To add compensation/reimbursable expenses for legal advice concerning potential transactions with other healthcare organizations.
Original:	212,000.00		Provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, reimbursement issues, federal agency audits and reviews, graduate medical education issues, and research compliance

In-State Contracts

1.	Agency:	Administrative Office of the Courts		Contractor:	Brian Butler, P A		State:	AR
				Location:	Benton			
Total Authorized:	\$95,384.43	Org. Term:	11/12/2011	06/30/2012	Procurement:	RFQ		
Total After Review:	\$103,184.43	Funding:	State - 100%					
Total Projected:	\$113,165.99				Contract Number:	4600022828		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	7,800.00	60,703.45	To amend the contract to increase the representation of parents in dependency-neglect cases in the 10th Division of the 6th Judicial District to an average of 52 cases and to keep all other contract terms intact.					
History:								
Amd. 4	33,740.00	50,253.46	To add additional funds for upcoming fiscal year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 2 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.				06/30/2014	
Amd. 3	6,966.66	25,870.15	To amend the contract to increase the average number of cases from 42 to 53 in the 10th Division in the 6th Judicial District, effective September 1, 2012, and to keep all other contract terms intact.				06/30/2013	
Amd. 2	34,380.96	9,316.36	To extend the contract for (1) year to provide attorney representation for indigent parents in dependency/neglect cases in an average of 42 cases in the 10th Division in the 6th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.				06/30/2013	
Amd. 1	4,769.54	9,316.36	Adds Funds.					
Original:	15,527.27		To provide indigent parent counsel representation in 100% of dependency-neglect cases in Scott and Logan counties in the 15th Judicial District.					
2.	Agency:	Administrative Office of the Courts		Contractor:	Brian D. Welch II		State:	AR
				Location:	501 Briar Street, Sherwood, AR 72120			
Total Authorized:	\$20,044.92	Org. Term:	07/08/2013	09/30/2013	Procurement:	RFQ		
Total After Review:	\$85,074.42	Funding:	State - 100%					
Total Projected:	\$605,310.00				Contract Number:	4600030007		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	65,029.50	0.00	To add funds and to extend the date of the contract for fiscal year 2013-2014 to continue to serve as the Director, Dependency/Neglect Parent Counsel Program and to administer all aspects of the program as laid out in Section 7 of the original contract.				06/30/2014	
Original:	20,044.92		Advertise, conduct reference checks, review qualification status, prepare contracts and contract amendments to ensure state wide coverage. Ensure court coverage conflicts. Work with Department of Finance and Administration and Legislative Committees to seek approval of contracts and contract amendments. Collect and maintain data to reflect equitable case covered by state finding and to ensure accurate reporting of all judicial districts. Input and review attorneys caseloads based on attorneys monthly reports to monitor caseloads. Monitor compliance of contracts and Supreme Court Administrative Order #15. Review budget and assist in developing budget for fiscal year contracts.					
3.	Agency:	ASU - Jonesboro		Contractor:	Mitchell Williams Selig Gates & Woodyard PLLC		State:	AR
				Location:	Little Rock			
Total Authorized:	\$0.00	Org. Term:	08/07/2013	06/30/2015	Procurement:	RFP		
Total After Review:	\$240,000.00	Funding:	Cash - 100% - Tuition and Fees					
Total Projected:	\$840,000.00				Contract Number:	RA14125087		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	240,000.00		Employ outside counsel to assist Arkansas State University System council in areas of specialized expertise and with necessary resources to provide additional representation as needed.					

4. Agency: ASU - Jonesboro		Contractor: Womack, Phelps & McNeill			
		Location: Jonesboro		State: AR	
Total Authorized:	\$0.00	Org. Term:	08/07/2013 06/30/2015	Procurement:	RFP
Total After Review:	\$280,000.00	Funding:	Cash - 100% - Tuition and Fees		
Total Projected:	\$980,000.00			Contract Number:	RA14125086
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	280,000.00	Employ outside counsel to assist Arkansas State University System council in areas of specialized expertise and with necessary resources to provide additional representation as needed			

5. Agency: Human Services Department		Contractor: Alternative Opportunities dba Dayspring Behavioral Health			
Div/Prog: Behavioral Health		Location: Bentonville		State: AR	
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%, Other - 86% - AR Department of Health-Tobacco Cessation Funds		
Total Projected:	\$213,500.00			Contract Number:	4600024527
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,000.00	3,007.43	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for the juvenile drug court program.		
History:					
Amd. 2	0.00	3,007.43	To amend to extend this contract for another year, no funding added at this time. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After a new funding source has been established and this contract has been amended, services (and payments) may resume. Also, the Performance Indicators are revised. Catchment area includes counties in the 10th Judicial District: Ashley, Bradley, Chicot, Desha, and Drew		
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600024070		
Original:	30,500.00	The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 10th Judicial District and the following counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.			

6. Agency: Human Services Department		Contractor: Counseling Clinic Inc			
Div/Prog: Behavioral Health		Location: Benton		State: AR	
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - ADH-Tobacco Funds		
Total Projected:	\$213,500.00			Contract Number:	4600024748
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,000.00	15,276.75	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
History:					
Amd. 2	0.00	15,276.75	To amend to extend this contract for another year with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Also Performance Indicators attachment is being revised. Catchment area includes 22 Judicial District in Saline County.		
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024081		
Original:	30,500.00	The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes Judicial District 22 and Saline County.			

7. Agency: Human Services Department		Contractor: Health Resources of Arkansas Inc			
Div/Prog: Behavioral Health		Location: Batesville		State: AR	
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%, Other - 86% - DOH Tobacco Cessation		
Total Projected:	\$213,500.00			Contract Number:	4600024931
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,000.00	20,036.34	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
History:					

Amd. 2	0.00	20,036.24	To amend to extend this contract for another year w/no funding added at this time. Svcs under contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes 1st Judicial District.	06/30/2014
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Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024069.
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 1st Judicial District and the following counties: Cross, Lee, Monroe, Phillips, St. Francis and Woodruff counties.

8. Agency:	Human Services Department	Contractor:	Health Resources of Arkansas Inc	State:	AR
Div/Prog:	Behavioral Health	Location:	Batesville		
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - DOH Tobacco Cessation		
Total Projected:	\$213,500.00		Contract Number:	4600024930	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,000.00	30,498.10	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
History:					
Amd. 2	0.00	30,498.10	To amend to extend this contract for another year w/no funding added at this time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes the 16th Judicial District in Cleburne, Fulton, Independence, Izard, & Stone counties.	06/30/2014	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024071.		
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 16th Judicial District and the following counties: Cleburne, Fulton, Independence, Izard, and Stone counties.		

9. Agency:	Human Services Department	Contractor:	Quapaw House Inc	State:	AR
Div/Prog:	Behavioral Health	Location:	Hot Springs		
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - ADH-Tobacco Funds		
Total Projected:	\$213,500.00		Contract Number:	4600025341	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,000.00	30,417.50	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
History:					
Amd. 2	0.00	30,417.50	To amend to extend this contract for another year w/no funding added at this time. Svcs under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After new funding source has been established & this contract has been amended again, svcs (& payments) under this contract may resume. Catchment area includes 18th East Judicial District & Garland County.	06/30/2014	
Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600024068		
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the JD18E and the following county: Garland County.		

10. Agency:	Human Services Department	Contractor:	South Arkansas Youth Services Inc	State:	AR
Div/Prog:	Behavioral Health	Location:	Magnolia		
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - DOH Tobacco Cessation		
Total Projected:	\$213,500.00		Contract Number:	4600025023	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	5,000.00	30,500.00	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.		
History:					

Amd. 2	0.00	30,500.00	Extend contract for another year. Services under this contract may be temporarily suspended. After a new funding source has been established and contract amended again, services and payment may resume. Catchment area is Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract #4600024077	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 13th Judicial District and the following counties: Calhoun, Cleveland, Columbia, Dallas, Ouachita and Union counties.	
11.	Agency:	Human Services Department	Contractor:	Southeast Arkansas Behavioral Healthcare System, Inc.
	Div/Prog:	Behavioral Health	Location:	Pine Bluff
			State:	AR
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - Tobacco Cessation Funds	
Total Projected:	\$213,500.00		Contract Number:	4600024899
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,000.00	30,261.00	To add funding to this contract for SFY2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. Catchment area includes the 11-West Judicial District and the following counties: Jefferson and Lincoln counties.	
History:				
Amd. 2	0.00	30,261.00	To amend to extend for one year, with no funding added at this time and to revise Performance Indicators. Services to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. Pending establishment of new funding source, services (and payments) may resume.	
				06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600024073	
Original:	30,500.00		The purpose of this action is to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 11th-West Judicial District and the following counties: Jefferson and Lincoln counties.	
12.	Agency:	Human Services Department	Contractor:	Youth Bridge Inc
	Div/Prog:	Behavioral Health	Location:	Fayetteville
			State:	AR
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - AR Department of Health-Tobacco Cessation Funds	
Total Projected:	\$213,500.00		Contract Number:	4600024770
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,000.00	24,070.46	To add funding to this contract for State Fiscal Year 2014, enabling the continuation of adolescent substance abuse treatment for this juvenile drug court program. No changes in service coverage area.	
History:				
Amd. 2	0.00	24,070.46	To amend to extend this contract for another year, with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After a new funding source has been established and this contract has been amended again, services (and payments) under this contract may resume. Also, the Performance Indicators attachment is being revised.	
				06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024079	
Original:	30,500.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 4th Judicial District and the following county: Madison County	
13.	Agency:	Human Services Department	Contractor:	Youth Bridge Inc
	Div/Prog:	Behavioral Health	Location:	Fayetteville
			State:	AR
Total Authorized:	\$30,500.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFQ
Total After Review:	\$35,500.00	Funding:	State - 14%; Other - 86% - AR Department of Health-Tobacco Cessation Funds	
Total Projected:	\$213,500.00		Contract Number:	4600024774
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,000.00	28,976.36	To add funding to this contract for SFY 2014, enabling the continuation of comprehensive adolescent substance abuse treatment for this juvenile drug court program. No change in coverage area.	

Amd 2	0.00	28,976.36	To amend to extend this contract for another year, with no funding added at this time. Services under this contract to provide comprehensive adolescent substance abuse treatment for juvenile drug court programs may be temporarily suspended. After a new funding source has been established and this contract has been amended again, services (and payments) under this contract may resume. Also, the Performance Indicators attachment is being revised.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024080	
Original:	30,500.00		To provide comprehensive adolescent substance abuse treatment for juvenile drug court programs. Catchment area includes the 19th West Judicial District and the following county: Benton County	

14. Agency:	Insurance Department		Contractor:	Mangan Holcomb Partners		State:	AR
			Location:	Little Rock			
Total Authorized:	\$4,297,196.22	Org. Term:	05/27/2013	05/27/2014	Procurement:	RFP	
Total After Review:	\$9,397,196.22	Funding:	Federal - 100% - DHHS-CMS-CCIIO-100				
Total Projected:	\$4,297,196.22				Contract Number:	4600029353	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>	
Amd. 1	5,100,000.00	7,345,196.22	To continue Outreach and Education campaign efforts with a strategic focus on enrolling, qualifying uninsured and underinsured Arkansans in health insurance plans through the Health Insurance Marketplace while adding additional funds.				
Original:	4,297,196.22		To launch and implement a robust, organized, systematic, state-wide outreach campaign to reach uninsured Arkansans with meaningful, understandable and helpful information regarding the FFE through media saturation. Funds will be used to conduct a public and media relations, messaging, marketing and advertising, media planning & placement, graphic design, photography, videography and audio-visuals, website and social media outreach, and production and planning.				

15. Agency:	U of A - Board of Trustees		Contractor:	Marie A. Parker		State:	AR
			Location:	3128 West Shale Street, Fayetteville, AR 72704			
Total Authorized:	\$18,000.00	Org. Term:	07/01/2013	06/30/2013	Procurement:	SSJ	
Total After Review:	\$42,900.00	Funding:	State - 100%				
Total Projected:	\$24,900.00				Contract Number:	RA1123819	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>	
Amd 2	24,900.00	24,782.67	Added funding for Arkansas Leadership Academy Capacity Builder Leaders program for low-performing schools (through ACT 1229 and ACT 222).				
History:							
Amd. 1	0.00	22,281.67	Date extension to allow for continuation of contract (originally thought to be and submitted as less than \$25K) for Arkansas Leadership Academy Capacity Builder Program for low performing schools.			06/30/2014	
Original:	18,000.00		Through ACT 1229 and ACT 222, the Arkansas Leadership Academy is required to provide assistance to low-performing schools. The Leadership Academy will provide this assistance through Capacity Building Leaders and consultants. This leader will serve as a consultant providing assistance in building professional learning communities, culture, leadership capacity and addressing other turn-around school initiatives. This leader will be allowed up to 30 days of services.				

16. Agency:	Veterans Affairs		Contractor:	Mark E. Miller, M.D.		State:	AR
			Location:	Fayetteville			
Total Authorized:	\$0.00	Org. Term:	08/07/2013	06/30/2014	Procurement:	SSJ	
Total After Review:	\$42,000.00	Funding:	Cash - 100% - VA per diem, Private Pay, Medicare & Medicaid revenue				
Total Projected:	\$210,000.00				Contract Number:	4600029870	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	Objective:			<u>New Exp Date</u>	
Original:	42,000.00		This contract is for a medical director/primary care physician for the Fayetteville State Veterans Home to serve the approximately 75 long-term care facility residents.				