



Office of Director

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January 5, 2015

Ms. Marty Garrity
Staff Member
Director, Bureau of Legislative Research
State Capitol, Room 315
Little Rock, Arkansas 72201

RE: Quarterly Report of Inter-Agency and Inter-Divisional Match Fund Transfers

Dear Ms. Garrity:

Pursuant to Act 282 of 2014- Section 17 (b), the Department of Human Services is submitting the attached Report of Inter-Agency and Inter-Divisional Match Fund Transfers for the Second Quarter of Fiscal Year 2015.

Thank you for your assistance in this matter. Please feel free to call me if you need additional information.

Sincerely,



John Selig
Director

JS/tf

Attachment

Department of Human Services
Report of Inter-Agency and Inter-Divisional Match Fund Transfers
 As required by Act 282 of 2014, Section 17(b)
 For the 2nd Quarter of Fiscal Year 2015

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
10/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of September 2014
10/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of September 2014
10/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of September 2014
10/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	70,808.57	Medicaid Program Reimbursements for the month of September 2014
10/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWE8000	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of September 2014
10/08/2014	DHP0000	DHS-Division of Aging and Adult Services	PWD8600	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of September 2014
11/17/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for 2nd qtr 2015
11/17/2014	DEA0000	DHS-Division of Developmental Disabilities	PWE8000	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of October 2014
11/17/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of October 2014
11/17/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of October 2014
11/17/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of October 2014
12/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of October 2014
12/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWE8000	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of November 2014
12/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of November 2014
12/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of November 2014
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12/08/2014	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of November 2014
					3,190,593.07	

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Room 315, State Capitol Building
Little Rock, AR 72201

Marty Garrity
Executive Secretary

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January 5, 2015

Ms. Camber Thompson, Director
Office of State Procurement
DFA Building, Suite 300
1509 West 7th Street
Little Rock, AR 72201

Dear Ms. Thompson:

Arkansas Code § 19-11-265 establishes the process for the review of technical and general services contracts entered into by the State of Arkansas. Currently, only those technical and general services contracts in the areas of information technology, the actual delivery of health care or human care services or educational review which exceed \$100,000 are subject to review by either the Legislative Council or the Joint Budget Committee. However, subsection (b) of this section provides that the Legislative Council or the Joint Budget Committee may review any contract or group of contracts contemplated by the section.

This letter is to advise you that effective immediately the Legislative Council, acting through ourselves as co-chairs of Legislative Council, will require review of all technical and general services contracts before the execution date of the contract for those technical and general services contracts which exceed \$100,000. The request for review of all technical and general services contracts, regardless of the purpose of the contract, shall be submitted to the Joint Budget Committee if the General Assembly is in session and to the Legislative Council during the interim and shall be submitted in the same manner as all other contracts submitted to either the Joint Budget Committee or the Legislative Council.

Should you have any questions, please do not hesitate to contact Marty Garrity at 501-537-9114.

Respectfully,

Senator Bill Sample
Senate Co-Chair

Representative John Charles Edwards
House Co-Chair

BS/JCE/MG:vjf

cc: Mr. Richard Weiss, Director, Department of Finance and Administration
Mr. Kevin Anderson, Assistant Director, Division of Fiscal Services
Ms. Kathy Schmidt, Legislative Analyst, Division of Fiscal Services

Contract Information for Legislative Review

Agency: Department of Human Services

Contractor: University of Arkansas for Medical Sciences

Contract #: 4501506682

Term/Effective Dates Original Contract: 07/01/2014 thru 06/30/2015

Selection/Procurement Method: Exempt by Law State Agency

Amount of Original Contract: 137,474.00

Funding Source: Mental Health Administration

Purpose of Contract/Service: Intergovernmental Agreement with UAMS to provide 2 Research Associates to DBHS to provide policy development, research, and process oversight and improvement.

Amendment #:

Amendment Amount:

Additional Contractors

Contract Information for Legislative Review

Agency: DFA/ Employee Benefits Division

Contractor: Catamaran

Contract #: SP-12-0192

Term/Effective Dates Original Contract: June 6, 2012 through June 5, 2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$14,352,000.00

Funding Source: Trust Fund

Purpose of Contract/Service: Pharmacy System Administration

Amendment #: 2

Amendment Amount: \$148,000

Contract Information for Legislative Review

Agency: Arkansas Dept. of Health

Contractor: Advanced Health Information Network

Contract #: 4600033823

Term/Effective Dates Original Contract: 02/28/2015 until 02/27/2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$1,510,000.00

Funding Source:

Purpose of Contract/Service:

In the 2013 Legislative session, Act 564 passed allowing the Health Department to implement a reimbursement system to recover part or all of the costs of delivering services for those covered by private insurance.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 0710**Contractor:** Broadway Security**Contract #:** HS10-0007**Term/Effective Dates Original Contract:** 02/15/2010 - 02/14/2011**Selection/Procurement Method:** Competitive sealed bid**Amount of Original Contract:** \$23,062.50**Funding Source:** Federal 50% State 50%**Purpose of Contract/Service:** Unarmed Security Guard Services
Location: DHS Jefferson County

Amendment #: Renewal #5 02/14/15 - 02/15/16**Amendment Amount:** \$23,062.50

Initial contract award:	02/15/2010-02/14/2011	\$29,684.00
Renewal 1:	02/15/2011-02/14/2012	19,680.00
Renewal 2:	02/15/2012-02/14/2013	22,140.00
Renewal 3:	02/15/2013-02/14/2014	21,793.80
Renewal 4:	02/15/2014-02/14/2015	21,000.00 (est.)

Contract Information for Legislative Review

Agency: Department of Human Services

Contractor: Optum Government Solutions Inc.

Contract #: SP13-0079/4501468106

Term/Effective Dates Original Contract: 12/23/2013 THRU 06/30/2015

Selection/Procurement Method: ST

Amount of Original Contract: 9,500,000.00

Funding Source: ADMIN Fin/Admin/Internal Services

Purpose of Contract/Service: MMIS DATA WAREHOUSE AND SERVICES COMPENSTION

Amendment #: Purchase order change request

Amendment Amount: 9,000,000.00

Additional Contractors