TENTATIVE AGENDA
PEER Review Subcommittee of the
Joint Budget Committee

Wednesday, January 18, 2017
08:00 AM
Room B, MAC
Little Rock, Arkansas

<table>
<thead>
<tr>
<th>Sen. Gary Stubblefield, Chair</th>
<th>Rep. Monte Hodges, Chair</th>
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<tr>
<td>Sen. Eddie Cheatham, Vice-Chair</td>
<td>Rep. John Maddox, Vice-Chair</td>
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<td>Sen. Larry Teague, ex-officio</td>
<td>Rep. Lane Jean, ex-officio</td>
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A. Call to Order – Comments from Chairs
B. Subcommittee Overview
C. Review of Contract as required by Arkansas Code 23-115-1101
   1. DFA - Office of Arkansas Lottery with CJRW
D. Approval Item
   1. DHS Reallocation of Resources
E. Cash Fund Appropriation Increase Request
   1. Arkansas Economic Development Commission
F. Budget Classification Transfer Request
   1. Arkansas Department of Labor
G. Contracts Between State Agencies
   1. Veterans Affairs with UAMS
H. Review Requests
   1. As required by Arkansas Code 22-9-104, from various state agencies regarding Review of Methods of Finance
      a. University of Arkansas – Fort Smith Bell Tower Renovation Project $826,910
   2. As required by Arkansas Code 19-4-1415, from various state agencies regarding Review of General Contractors Construction Projects exceeding Five Million Dollars – None on Agenda

Note: All exhibits for this meeting are available by electronic means and are accessible on the General Assembly’s website at www.arkleg.state.ar.us

Notice: Silence your cell phones. Keep your personal conversations to a minimum. Observe restrictions designating areas as "Members and Staff Only"
3. As required by Arkansas Code 19-4-2201, from various state agencies regarding Review of Discretionary Grants
   a. Arkansas Department of Health with Healthy Connections
4. As required by Arkansas Code 22-8-102, from the Office of State Procurement regarding Approval of Motor Vehicle Leases – None on Agenda
5. As required by Arkansas Code 19-11-1006, from various state agencies regarding Review of Professional/Consultant Services Contracts
   a. Construction Related – None on Agenda
   b. Out-of-State Contracts
   c. In-State Contracts
6. As required by Arkansas Code 12-8-306, Tower Lease Agreements – None on Agenda
7. As required by Arkansas Code 22-9-208 Renovation of Historic Sites – None on Agenda
8. As required by Arkansas Code 19-11-265 Technical and General Services Contracts
9. As required by Arkansas Code 19-11-265 (c) Commodities Contracts – None on Agenda

I. Reports and Communications
   1. Monthly Report from the Department of Finance and Administration regarding listing of all Professional Service Contracts Approved during the month for $10,000 to $50,000
   2. Monthly Report from the Department of Finance and Administration regarding listing of all Technical and General Services Contracts during the month for $25,000 to $100,000

J. Other Business

K. Adjournment