

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

A1

Out-of-State Contracts

1. Agency: Insurance Department		Contractor: First Data Government Solutions LP		State: OH
		Location: Cincinnati		
Total Authorized:	\$1,626,300.00	Org. Term: 09/06/2011 12/31/2011	Procurement: SSJ	
Total After Review:	\$2,340,100.00	Funding: Federal - 100% - DHHS-CMS-CCIO-100		
Total Projected:	\$99,950.00		Contract Number: 4600022688	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	713,800.00	1,288,337.00	To add funds to continue Professional Consulting Services in support of Arkansas and US Center for Medicare and Medicaid Services implementation of the Arkansas State Health Benefits Exchange initiative.	
History:				
Amd. 6	336,000.00	1,109,062.00	To add funds and extend time to continue Professional Consulting Services in support of Arkansas and US Center for Medicare and Medicaid Services implementation of the Arkansas State Health Benefits Exchange initiative.	12/20/2014
Amd. 5	450.00	322,537.00	To add funds to correct accounting on Amendment #1	
Amd. 4	726,750.00	278,287.00	Extend Contract for one year; amend dollar amount for new contract term.	12/31/2013
Amd. 3	463,600.00	0.00	Additional Funds for additional years work/invoices.	
Amd. 2	0.00	0.00	Extends contract date.	12/31/2012
Amd. 1	75,000.00	0.00	Additional Funds for services.	
Original:	24,500.00		Requirements Development for Arkansas Health Benefits Exchange Procurement. This will include development and management of a Work Plan that will serve as the foundation and guide for the entire scope of services to be performed for the AID Requirements Development effort. The work plan will contain all tasks and subtasks inclusive of start and end dates, task dependencies, deliverables, milestones, and overall schedule. First Data staff will be available to consult with AID staff as needed.	

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A2

In-State Contracts

1. Agency: Human Services Department	Contractor: PALCO, INC	
Div/Prog: Medical Services	Location: North Little Rock	State: AR
Total Authorized: \$0.00	Org. Term: 02/01/2014 06/30/2014	Procurement: RFP
Total After Review: \$65,000.00	Funding: Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
Total Projected: \$55,477,760.00	Contract Number: 4600031252	
Org/Amt:	Amount	Paid To Date Objective:
		<u>New Exp Date</u>
Original:	65,000.00	To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model. Service coverage area is statewide.



STATE OF ARKANSAS
**Department of Finance
and Administration**

A3 A4

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January 14, 2014

Senator Bill Sample, Co-Chair
Representative John Edwards, Co-Chair
Arkansas Legislative Council Committee
Room 171, State Capitol
Little Rock, AR 72201

RE: Suspension of the Rules Request

Gentlemen:

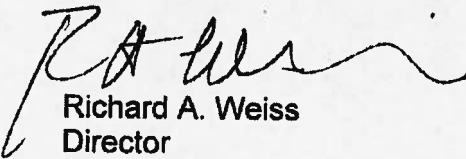
The Department of Human Services has two general service contracts greater than \$100,000 that require legislative review pursuant to Ark. Code Ann. § 19-11-265. The Department of Finance and Administration, Office of State Procurement, therefore respectfully requests a suspension-of-the-rules review of these contracts at the January 17 Legislative Council meeting. There is an imminent need for legislative review that cannot be delayed because there is no Review subcommittee meeting scheduled during this year's fiscal session.

The Department of Human Services, Division of Medical Services (DMS), wishes to begin contracting on February 1, 2014, with Southeastrans Inc. and Mid-Delta Community Services Inc. to provide non-emergency medical transportation services in Regions 4 and 7, respectively. These transportation services are critical to Medicaid recipients in these regions.

The request for proposal to serve these regions was issued in September 2013 and was awarded on November 7, 2013. This timeline would have allowed time for DMS to meet your Committee's deadlines. However, a protest to the award of one region had to be resolved, which significantly contributed to this delay.

Should you have any questions or require additional information, please contact Mark Story, DMS Assistant Director, at (501) 251-5050.

Respectfully submitted,


Richard A. Weiss
Director

SUMMARY OF STATE TERM CONTRACTS

1. Agency: Department of Human Services **Contract Awarded To:** Southeastrans, Inc.
Medical Services **Location:** Atlanta, GA

Contract Value: \$8,400,000 **Contract Period:** January 1, 2014 – June 30, 2014
Estimated Annual Expenditure

Total Projected: \$57,400,000 (7 years) **Contract Award:** SP-14-0050

Commodity: Non-emergency Medical Transportation – Region 4

2. Agency: Department of Human Services **Contract Awarded To:** Mid-Delta Community
Medical Services **Services, Inc.**

Location: Helena – West Helena, AR

Contract Value: \$1,515,000 **Contract Period:** February 1, 2014 – June 30, 2014
Estimated Annual Expenditure

Total Projected: \$10,600,000 (7 years) **Contract Award:** SP-14-0050

Commodity: Non-emergency Medical Transportation – Region 7