

**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

**Location:** Cincinnati

**State:** OH

**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-CCIIO-100

**Total Projected:** \$99,950.00

**Contract Number:** 460022688

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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.	
<b>History:</b>				
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***

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<b>1. Agency:</b> Human Services Department	<b>Contractor:</b> PALCO, INC	
<b>Div/Prog:</b> Medical Services	<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b> 02/01/2014 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b> \$65,000.00	<b>Funding:</b> Federal - 50% - Medicaid CFDA 93.778-50; State - 50%	
<b>Total Projected:</b> \$55,477,760.00	<b>Contract Number:</b> 4600031252	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>
		<b>Objective:</b>
<b>Original:</b>	65,000.00	<b>New Exp Date</b>
		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**

**OFFICE OF THE DIRECTOR**  
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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:

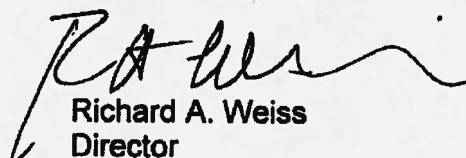
The Department of Human Services has two general service contracts greater than \$100,000 that require legislative review pursuant to Ark. Code Ann. § 19-11-265. The Department of Finance and Administration, Office of State Procurement, therefore respectfully requests a suspension-of-the-rules review 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

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**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

# Arkansas Insurance Department

Mike Beebe  
Governor



Jay Bradford  
Commissioner

Date: February 3, 2014

Senator David Sanders, Co-Chairman ALC Review Committee

Representative Jeff Wardlaw, Co-Chairman ALC Review Committee

State Capitol

Little Rock, Arkansas 72201

Dear Senator Sanders and Representative Wardlaw,

The Arkansas Insurance Department is seeking a sole source contract with the Arkansas Health Insurance Marketplace (AHIM) Board - contract # AHIM2014. The Level One E grant was awarded from HHS Center for Consumer Information and Insurance Oversight (CCIIO) January 22, 2014 for the express purpose of contracting with the AHIM Board. The awarded amount was 7% less the requested amount in the grant proposal submitted November 15, 2013 due to the federal sequester. The AHIM Board met January 29, 2014 to agree on the budget of the lessened amount and contract language for the contract between AID and AHIM. Once the Board agreed upon the budget amendments and contract content, the contract was signed.

The purpose of this letter is to request a suspension of the rules in conjunction with the required review process for the attached professional services contract. The suspension of the rules is needed because of the late date of grant award (1-22-14) and contract language finalization with the AHIM Board only last week (1-29-14). Without this suspension, the approval could be delayed because of the upcoming fiscal session of the legislature and the Review and ALC Committees may not meet in the interim. Work of the AHIM needs to begin immediately to accomplish duties as set forth in Act 1500. Without this funding, the AHIM has no operating funds.

The AHIM Board was created by the Arkansas Legislature in 2013 with the express purpose/authority to explore development of and transition to a State Based Health Insurance Marketplace in Arkansas. This sole source contract is needed in order to fulfill the intent of the AR legislature and the scope of work as presented by AID to the federal CCIIO in AID's Level One E grant application. The AHIM Board was named in the grant application as the planned recipient of funds through a subcontract from AID. The Notice of Grant Award approving this plan was received by AID on 1/22/14.

Your favorable consideration and review of this contract is appreciated.

Sincerely,

Jay Bradford, Commissioner

Arkansas Insurance Department

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***In-State Contracts***

**1. Agency:** Insurance Department

**Contractor:** Arkansas Health Insurance Marketplace

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 01/30/2014 12/31/2014 **Procurement:** SSJ

**Total After Review:** \$3,568,486.29 **Funding:** Federal - 100% - DHHS-CMS-CCIO-100

**Total Projected:** \$10,000,000.00

**Contract Number:** AHIM2014

**Org/Amt:** **Amount** **Paid To Date** **Objective:**

**New Exp Date**

**Original:** 3,568,486.29

The AHIM Board proposes to become a subcontractor of Arkansas Insurance Department to support work to create the defined infrastructure and the necessary assessment and planning needed in order to meet the requirements of Act 1500.