

Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council

October 19, 2012

Co-Chairs:

The Review Subcommittee met on Thursday, October 4, 2012 in Room B of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete.

The Committee Reviewed Various Methods of Finance (On File)

- a. Arkansas Tech University – Campus Security Upgrade for Ozark Campus - \$317,625.00
- b. Mid-South Community College – Safe Room Wellness Center - \$7,493,100.00
- c. Mid-South Community College – Aviation Annex – 3,000,000.00
- d. SAU Tech – Environmental Academy Lab Addition - \$612,000.00
- e. SAU Tech – SAUT Student Center - \$5,525,000.00
- f. University of Arkansas Fayetteville – Founders Hall - \$28,964,873.00

The Committee Reviewed General Contractors Construction Projects exceeding Five Million Dollars (On File)

- a. University of Arkansas, Fayetteville – Science Building – CDI Contractors, LLC - \$5.75 Million
- b. Southern Arkansas University – Residence Hall – CDI Contractors, LLC - \$5.46 Million

The Committee Reviewed Discretionary Grants (On File)

- a. Arkansas Department of Human Services (72 grants)
- b. Arkansas Department of Health (2 grants)
- c. Department of Workforce Services (1 grant)

The Committee Reviewed Various Professional/Consultant Services Contracts (Attachment A Pages 2 - 8)

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

Review of Special Procurements (On File)

- a. Arkansas Department of Corrections – Agriculture Farm Fertilizer Report, Seed and Agricultural Chemicals Report

The Committee Reviewed Commodities Contract (On File)

- a. Department of Education with ACT Inc - \$479,750.00

Respectfully Submitted,

Senator Randy Laverty

Representative Larry Cowling

Construction-Related Contracts

1 . Agency: ASU - Jonesboro

Contractor: Brackett-Krennerich & Associates

Location: Jonesboro

State: AR

Total Authorized: **Org.** 10/20/2012 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$485,100.00 **Funding:** Other - 100% - Private Donation

Total Projected: \$1,400,000.00

Contract Number: RA12125001

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	485,100.00		Provide professional design services thru design document phase for the Football Operations/Indoor Practice Facility on the ASU-J Campus.	

2 . Agency: ASU - Jonesboro

Contractor: Brackett-Krennerich & Associates and Witsell Evans
Rasco/A Joint Venture

Location: Jonesboro

State: AR

Total Authorized: \$766,311.00 **Org.** 12/19/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$1,009,186.80 **Funding:** Cash - 29% - Agency Bank Funds; Other - 71% - Bond Proceeds

Total Projected: \$2,000,000.00

Contract Number: RA11125013

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	242,875.80	694,190.66	Increased fee due to increased cost of construction - funding allowed full design and construction administration for Greek Housing units (5) and Honors housing. \$14,054,019 @ 6.825% = amended fee of \$959,186.80	
Original:	766,311.00		Full architectural design of Greek Housing and Kays Hall HVAC upgrades on ASU-Jonesboro campus. Additional housing projects of honors and family student housing units may occur based on additional funding sources in the future.	

3 . Agency: ASU - Jonesboro

Contractor: Cahoon - Steiling Studio

Location: Jonesboro

State: AR

Total Authorized: \$100,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$175,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00

Contract Number: RA11125004

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	75,000.00	39,169.24	Increased fees to provide continued on-call architectural design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Original:	100,000.00		Provide on call architectural services as requested by ASU-J administration.	

4 . Agency: ASU - Jonesboro

Contractor: Jacobs Engineering Group, Inc.

Location: Little Rock

State: AR

Total Authorized: \$100,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$215,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00

Contract Number: RA11125011

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	115,000.00	46,324.52	Increase fees to provide continued on-call civil engineering services for miscellaneous projects as selected by ASU-Jonesboro administration.	
Original:	100,000.00		Provide on-call civil engineering services as requested by ASU-J administration.	

5 . Agency: ASU - Jonesboro

Contractor: Pettit & Pettit Engineers

Location: Little Rock

State: AR

Total Authorized: \$450,000.00 **Org.** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$600,000.00 **Funding:** Cash - 100% - Tuition & Fees

Total Projected: \$700,000.00

Contract Number: RA11125006

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	406,832.76	Increase fees are required to provide ongoing engineering services for miscellaneous HVAC and electrical projects as requested by ASU-J administration.	
History:				
Amd. 2	225,000.00	199,756.80	Increase fees to provide continued on-call MEP design services for miscellaneous projects as selected by ASU-Jonesboro administration.	
1	125,000.00	59,574.78	Additional Funds to allow continued engineering services on multiple projects as selected by administration.	
Original:	100,000.00		Provide on-call engineering for mechanical, electrical and plumbing projects on campus as requested by administration.	

6 .Agency: Parks & Tourism **Contractor:** Hanson & McLaughlin, LLC
Location: Little Rock **State:** AR
Total Authorized: \$82,001.25 **Org.** 09/19/2011 06/30/2012 **Procurement:** ABA Criteria
Total After Review: \$102,902.28 **Funding:** State - 100%
Total Projected: \$96,853.10 **Contract Number:** 4600022365

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 2	20,901.03	40,782.01	Increase Compensation \$17,901.03 due to increase in construction estimates and increase Expense \$3000 for two (2) projects located at Devil's Den State Park.	
History:				
Amd. 1	0.00	1,100.00	Extends Contract Date.	06/30/2013
Original:	82,001.25		To provide professional on-call engineering design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

7 .Agency: Parks & Tourism **Contractor:** Polk Stanley Wilcox Architects LTD
Location: Little Rock **State:** AR
Total Authorized: **Org.** 10/25/2012 06/30/2013 **Procurement:** ABA Criteria
Total After Review: \$138,500.00 **Funding:** State - 100%
Total Projected: \$167,750.00 **Contract Number:** 4600027687

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.	

8 .Agency: Parks & Tourism **Contractor:** Stuck Associates, PLLC
Location: Jonesboro **State:** AR
Total Authorized: **Org.** 10/25/2012 06/30/2013 **Procurement:** ABA Criteria
Total After Review: \$122,853.00 **Funding:** State - 100%
Total Projected: \$147,566.00 **Contract Number:** 4600027689

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
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
Location: Hot Springs **State:** AR
Total Authorized: \$101,471.25 **Org.** 09/19/2011 06/30/2012 **Procurement:** ABA Criteria
Total After Review: \$133,145.08 **Funding:** State - 100%
Total Projected: \$118,550.00 **Contract Number:** 4600022366

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
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.	
History:				
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, 06/30/2013 Plantation Agriculture Museum, and Powhatan Historic State Parks.	
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: University of Central Arkansas **Contractor:** Stocks-Mann Architects, PLC
Location: Little Rock **State:** AR
Total Authorized: \$964,000.00 **Org.** 04/23/2012 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$996,925.00 **Funding:** Cash - 100% - Student Fees
Total Projected: \$964,000.00 **Contract Number:** RA1216508

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 1	32,925.00	69,855.92	To extend the current contract and add a construction consultant for the purpose of obtaining a detailed cost estimate for the project.	06/30/2015
			To hire an Architect to design the expansion to HPER (Health Physical Education and Recreation) Center for the University of Central Arkansas, Conway, AR.	

Out-of-State Contract

1 .Agency: Aeronautics Department			Contractor: All About Pavements Inc	State: IL
			Location: Mahomet	
Total Authorized:	Org.	10/19/2012 06/30/2013	Procurement: Request for Qualifications	
Total After Review:	\$191,628.00	Funding:	Federal - 95% - Block grant from Federal Aviation Administration-95%; Other - 5% - 5% match to federal grant (from sales and use taxes on aircraft)	
Total Projected:	\$191,628.00	Contract Number: 4600027652		
Org/Am	Amount	Paid To Date	Objective	New Exp Date
Original:	191,628.00		Determine the allowable gross aircraft weights for all public use airports in Arkansas. There are currently 91 public use airports with apprx 79 being in the NPIAS. Field data collection (including coring, geotechnical and nondestructive deflection testing).	
2 .Agency: Education Department			Contractor: The Forum for Youth Investment	State: DC
			Location: Washington	
Total Authorized:	Org.	11/01/2012 08/31/2013	Procurement: Sole Source by Justification	
Total After Review:	\$49,780.00	Funding:	Federal - 100% - 21st cclc program-100%	
Total Projected:	\$49,780.00	Contract Number: 4600027674		
Org/Am	Amount	Paid To Date	Objective	New Exp Date
Original:	49,780.00		The Forum of Youth Investment will work with AR 21st CCLC programs on how to enter mandated data for 21st CCLC programs, organize this data for submission to the USDOE PPICS site, conduct an evaluation of the 21st CCLC programs in Arkansas. The Forum will develop and implement leading indicators as part of the statewide evaluation plan and produce an evaluation report as required by the USDOE. This report will correct USDOE findings dealing with statewide evaluations.	
3 .Agency: Health Department			Contractor: Alere Wellbeing Inc. (formerly Free & Clear Inc.)	State: WA
Div/Prog: Tobacco Prevention & Education			Location: Seattle	
Total Authorized:	\$1,183,370.00	Org.	03/01/2010 06/30/2010	Procurement: Request for Proposal
Total After Review:	\$1,427,370.00	Funding:	Federal - 21.6% - DHHS/CDC/Affordable Care Act (ACA) ; DHHS/CDC/ARRA; DHHS/CDC/PPHF 12; Other - 78.4% - Master Tobacco Settlement	
Total Projected:	\$1,900,523.00	Contract Number: 4600018989		
Org/Am	Amount	Paid To Date	Objective	New Exp Date
Amd. 6	244,000.00	602,985.00	To increase the contract liability by \$244,000.00 for a total contract liability of \$1,427,370.00 to continue the Systems Training & Outreach Program (STOP) program that provides education and health care provider online training and a health care provider website statewide.	
History:				
Amd. 5	420,000.00	540,440.00	Extend the ending date to 06/30/2013 and add \$420,000.00 in compensation to continue the 06/30/2013 Systems Training & Outreach Programming (STOP) Program that provides education and support to health care providers in the promotion of tobacco cessation and treatment; contractor will maintain and host health care provider online training, and a health care provider website and assist ADH with the facilitation of the Tobacco Cessation Advisory Board.	
4	0.00	376,600.00	Free & Clear became a wholly owned subsidiary of Alere LLC in 2009 and request a name change to Alere Wellbeing, Inc. to align with parent company.	
3	387,770.00	187,350.00	Additional Funds, Date Extension	06/30/2012
2	14,000.00	80,600.00	Additional ARRA Funds to conduct a systems change technical assistance project with a select group of health care systems in priority areas of the state.	
1	303,500.00	0.00	Additional Funds, Date Extension	06/30/2011
Original:	58,100.00		To provide support in designing and developing a statewide comprehensive training and outreach program, including basic "Tobacco 101", to assist health care providers and organizations in Arkansas successfully intervene with their patients and clients who use tobacco. Health care providers include individuals such as physician assistants, dental professionals, pharmacists, respiratory therapists, nurses, other health practitioners, quality assurance administrators and social workers in hospitals, clinics and allied healthcare facilities statewide. Program reach may also include health insurance, wellness plans, and employers to promote awareness, cessation competence, and use of the Arkansas Tobacco Quitline services. Program assistance will include designing, developing and delivering in-person and online training and creating comprehensive outreach programs for health care providers.	
4 .Agency: U of A - Fayetteville			Contractor: Euan Murray Limited	State:
			Location: Edinburgh	
Total Authorized:	\$180,000.00	Org.	02/20/2012 02/19/2013	Procurement: Request for Proposal
Total After Review:	\$275,000.00	Funding:	Other - 100% - The Sustainability Consortium	
Total Projected:	\$180,000.00	Contract Number: RA1123807		
Org/Am	Amount	Paid To Date	Objective	New Exp Date
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.	
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)	

5 . Agency: U of A - Medical Sciences

Contractor: Deloitte Consulting, LLP

Location: Detroit

State: MI

Total Authorized:

Org.

10/19/2012 06/30/2013

Procurement: Sole Source by Justification

Total After Review:

\$720,000.00

Funding: Cash - 100% - Clinical Review

Total Projected:

\$720,000.00

Contract Number: RA13150483

Org/Am

Amount

Paid To Date

Objective

New Exp Date

Original:

720,000.00

Contractor to evaluate potential combination and/or integration options for UAMS with community partners. Evaluate operations and cost of support services, clinical services, and network expansion.

In-State Contracts

1 . Agency: Human Services Department			Contractor: Child Care Connections, Inc		State: AR
Div/Prog: Child Care/Early Childhood Ed			Location: North Little Rock		
Total Authorized:	\$285,000.00	Org. 07/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$310,000.00	Funding: Federal - 92% - CCDF;93.575,93.596; Other - 8% - Arkansas Better Chance Admin			
Total Projected:	\$1,995,000.00	Contract Number: 4600023415			
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>	
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.		
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and and infant/toddler specialist to support infant/toddler health care issues.		
2 . Agency: Human Services Department			Contractor: Jefferson Comprehensive Care System, Inc		State: AR
Div/Prog: Child Care/Early Childhood Ed			Location: Pine Bluff		
Total Authorized:	\$285,000.00	Org. 07/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$310,000.00	Funding: Federal - 92% - CCDF; Other - 8% - Better Chance Admin			
Total Projected:	\$1,995,000.00	Contract Number: 4600024800			
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>	
Amd. 2	25,000.00	22,499.22	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 12 counties in Southeast Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program.		
History:			Transparency Conversion Original Contract # 4600023479		
Amd. 1	0.00	0.00	To use \$285,000.00 (\$201,910.00 in Comp and \$83,090.00 in Reimb) for continued operation of the Child Care Resource and Referral agency designed for delivery of child care resource and referral services in 12 counties in Southwest Arkansas-Grant, Jefferson, Arkansas, Dallas, Cleveland, Lincoln, Calhoun, Bradley, Drew, Desha, Ashley and Chicot Counties in Arkansas.		
Original:	285,000.00				
3 . Agency: Human Services Department			Contractor: Northwest Arkansas Child Care Resource and Referral		State: AR
Div/Prog: Child Care/Early Childhood Ed			Location: Springdale		
Total Authorized:	\$288,600.00	Org. 07/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$313,600.00	Funding: Federal - 92% - CCDF; Other - 8% - Arkansas Better Chance Admin			
Total Projected:	\$2,020,200.00	Contract Number: 4600024691			
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>	
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.		
History:			Transparency Conversion-Original Contract 4600023482		
Amd. 1	0.00	0.00	Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.		
Original:	288,600.00				
4 . Agency: Human Services Department			Contractor: White River Planning and Development District		State: AR
Div/Prog: Child Care/Early Childhood Ed			Location: Batesville		
Total Authorized:	\$245,000.00	Org. 07/01/2012 06/30/2013	Procurement: Request for Proposal		
Total After Review:	\$270,000.00	Funding: Federal - 91% - Child Care Development Block Grant (CFDA 93.575); Other - 9% - Arkansas Better Chance Admin.			
Total Projected:	\$1,715,000.00	Contract Number: 4600024941			
<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>	
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.		
History:			Transparency Conversion - Original Contract #4600023481		
Amd. 1	0.00	0.00	To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.		
Original:	245,000.00				

5 . Agency: Human Services Department
Div/Prog: Children And Family

Contractor: HLH Consultants LLC
Location: Little Rock State: AR

Total Authorized: \$74,000.00 Org. 07/01/2011 06/30/2012 Procurement: Request for Proposal
Total After Review: \$104,000.00 Funding: Federal - 100% - Social Service Block Grant CFDA 93.667
Total Projected: \$27,000.00 Contract Number: 4600021330

Org/Am	Amount	Paid To Date	Objective	New Exp Date
Amd. 3	30,000.00	51,300.00	To amend to add \$30,000.00 and counties in area 5 (Conway, Faulkner, Pope and Van Buren) to this contract for Home Study services 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$104,000.00.	
History: Amd. 2	27,000.00	22,500.00	To amend to add \$27,000.00 for FY '13 and extend this contract for Home Study services in 06/30/2013 DCFS Areas 6,7. Add revised budget/payment schedule and add funding availability. The new maximum liability of the contract is \$74,000.00.	
1	20,000.00	20,250.00	Additional Funds for services due to increase in referrals.	
Original:	27,000.00		Provide Home Study services in DCFS Areas 6,7.	

6 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: Area Agency on Aging of Northwest Arkansas
Location: Harrison State: AR

Total Authorized: \$70,332.24 Org. 10/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review: \$70,332.24 Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$70,332.24 Contract Number: SHIIP12105

Org/Am	Amount	Paid To Date	Objective	New Exp Date
Original:	70,332.24		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

7 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: Area Agency on Aging of Southeast Arkansas
Location: Pine Bluff State: AR

Total Authorized: \$29,348.60 Org. 10/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review: \$29,348.60 Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$29,348.60 Contract Number: SHIIP12106

Org/Am	Amount	Paid To Date	Objective	New Exp Date
Original:	29,348.60		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

8 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: Area Agency on Aging of Southwest Arkansas
Location: Magnolia State: AR

Total Authorized: \$37,427.63 Org. 10/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review: \$37,427.63 Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$37,427.63 Contract Number: SHIIP12101

Org/Am	Amount	Paid To Date	Objective	New Exp Date
Original:	37,427.63		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

9 . Agency: Insurance Department
Div/Prog: Health Information Counseling

Contractor: Area Agency on Aging of West Central Arkansas
Location: Hot Springs State: AR

Total Authorized: \$45,100.38 Org. 10/01/2012 06/30/2013 Procurement: Sole Source by Justification
Total After Review: \$45,100.38 Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$45,100.38 Contract Number: SHIIP12100

Org/Am	Amount	Paid To Date	Objective	New Exp Date
Original:	45,100.38		Help Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, Medicare Fraud, and apply for subsidy programs.	

10 . Agency: Insurance Department
Div/Prog: Health Information Counseling
Contractor: Area Agency on Aging of Western Arkansas
Location: Fort Smith **State:** AR
Total Authorized: **Org.** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$22,895.62 **Funding:** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$22,895.62 **Contract Number:** SHIIP12103

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	22,895.62		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

11 . Agency: Insurance Department
Div/Prog: Health Information Counseling
Contractor: Central Arkansas Area Agency on Aging d.b.a. CareLink
Location: North Little Rock **State:** AR
Total Authorized: **Org.** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$46,210.73 **Funding:** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$46,210.73 **Contract Number:** SHIIP12102

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	46,210.73		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

12 . Agency: Insurance Department
Div/Prog: Health Information Counseling
Contractor: East Arkansas Area Agency on Aging
Location: Jonesboro **State:** AR
Total Authorized: **Org.** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$56,504.96 **Funding:** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$56,504.96 **Contract Number:** SHIIP12104

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	56,504.96		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

13 . Agency: Insurance Department
Div/Prog: Health Information Counseling
Contractor: White River Area Agency on Aging
Location: Batesville **State:** AR
Total Authorized: **Org.** 10/01/2012 06/30/2013 **Procurement:** Sole Source by Justification
Total After Review: \$43,342.85 **Funding:** Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100%
Total Projected: \$43,342.85 **Contract Number:** 100030478

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Original:	43,342.85		Help Arkansas Medicare beneficiaries and their caregivers navigate and compare options in the Medicare system. Assistance includes but not limited to Medicare eligibility and enrollment, Medicare Advantage Plans (Part C), Medicare Prescription Drug Plans (Part D), Medicare Preventive Screenings, Medicare Rights and Appeals, Medicare Supplement Policies, Long-term Care Insurance, and apply for subsidy programs.	

14 . Agency: Soybean Promotion Board
Contractor: The Communications Group, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$1,500,000.00 **Org.** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal
Total After Review: \$1,600,000.00 **Funding:** Other - 100% - Soybean checkoff funds
Total Projected: \$2,100,000.00 **Contract Number:** SP100217

<u>Org/Am</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective</u>	<u>New Exp Date</u>
Amd. 4	100,000.00	881,825.56	Add funds for additional services	
History:				
Amd. 3	600,000.00	657,452.97	Extend time for one year. Add funds to cover the additional year of service.	06/30/2013
2	600,000.00	300,000.00	Additional Funds	
1	0.00	300,000.00	Extends contract date.	06/30/2012
Original:	300,000.00		Focused advertising, marketing and promotion campaign. ARSPB aims to establish a consistent public relations effort with respect to soybean promotion. Campaign goals will increase knowledge and awareness about the activities of the ASPB, promote use for soybeans and encourage interest among youth about careers in agriculture.	