

**Report
ALC/Review Subcommittee
of the
Arkansas Legislative Council**

July 19, 2013

Co-Chairs:

The Review Subcommittee met on Wednesday, July 10, 2013 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 State University – Humanities & Social Sciences Bldg for \$17,851,040.09
- b. Arkansas State University – Student Activities Center & Football Operations for \$1,512,054.60
- c. Arkansas Tech University – Tucker Coliseum Reroof for \$598,400.00
- d. U of A Fayetteville – LeRoy Pond Utility Plant for \$10,544,000.00
- e. U of A Fayetteville – Baseball & Track Indoor Training Facility for \$9,625,000.00

The Committee Reviewed Discretionary Grants (On File)

Arkansas Department of Health (11 grants)

The Committee Reviewed Various Professional/Consultant Services Contracts

Construction Related Contracts (Pages 2 - 6)
Out - of - State Contracts (Pages 7 - 8)
In - State Contracts (Pages 9 - 11)
Suspension of Rules Contract Review (Page 12)

Review of Special Procurements (On File)

Arkansas Department of Corrections – Agriculture Farm Fertilizer Report, Seed & Agricultural Chemicals Report for June

The Committee Reviewed Technical Services Contracts (On File)

Arkansas Department of Human Services – Division of Behavioral Health – OMNICELL

The Committee Reviewed Commodities Contracts (On File)

Department of Community Corrections – SLABB, Inc.

Respectfully Submitted,

Senator David Sanders

Representative Jeff Wardlaw

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

Construction-Related Contracts

| | | | | | | | |
|--|------------|---|--|--|--|-----------------------------|--|
| 1. Agency: Arkansas Northeastern College | | Contractor: A.C. Williams, Architect, Sole Proprietorship | | Location: Jonesboro | | State: AR | |
| Total Authorized: | | \$0.00 | | Org. Term: 07/19/2013 06/30/2015 | | Procurement: RFQ | |
| Total After Review: | | \$100,000.00 | | Funding: Cash - 100% - Tuition & Fees, Bond Proceeds | | | |
| Total Projected: | | \$100,000.00 | | | | Contract Number: RA07012013 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Original: | 100,000.00 | | On-call professional design services for projects as directed by the owner (i.e. ADA accessibility reviews and renovations, renovation of existing facilities, etc.). These services may include funding and program review, cost estimating, schematic design, design development, construction documents, bidding and construction administration, observation and close-outs. | | | | |

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|--------------------------|------------|----------------------------------|--|---|--|-----------------------------|--|
| 2. Agency: Arkansas Tech | | Contractor: AMR Architects, Inc. | | Location: Little Rock | | State: AR | |
| Total Authorized: | | \$1,306,900.00 | | Org. Term: 08/03/2009 06/30/2010 | | Procurement: RFQ | |
| Total After Review: | | \$1,496,900.00 | | Funding: Cash - 100% - Rental income, facility infrastructure, unexpended plant funds, student tuition, and fees. | | | |
| Total Projected: | | \$425,000.00 | | | | Contract Number: RA10130324 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |
| Amd. 8 | 190,000.00 | 1,157,329.00 | Increase compensation and expense for Small Projects as needed. Various small projects including; re-roofing of Tucker Coliseum, Young Building, Critz Hall and other miscellaneous housing projects. | | | | |
| History: | | | | | | | |
| Amd. 7 | 0.00 | 1,011,188.00 | Extend date of section 12 of the original contract and to extend contract through 2013-15 Biennium. | | | 06/30/2015 | |
| Amd. 6 | 172,500.00 | 897,136.00 | Increase compensation and expenses for Small Projects As Needed. Various small projects estimated at \$172,500 to be completed before June 30, 2013. | | | | |
| Amd. 5 | 207,000.00 | 779,100.00 | Additional Funds for small projects as needed for spring and summer. | | | | |
| Amd. 4 | 207,000.00 | 551,137.00 | Additional Funds | | | | |
| Amd. 3 | 280,400.00 | 345,986.00 | Additional Funds, Date Extension | | | 06/30/2013 | |
| Amd. 2 | 160,000.00 | 205,636.56 | Additional Funds | | | | |
| Amd. 1 | 0.00 | 82,385.98 | Extends contract date. | | | 06/30/2011 | |
| Original: | 280,000.00 | | To provide architectural services for small projects on campus as needed, including renovation, construction and renovation. This includes funding and program review; cost estimating; design; preparation and release of bid documents; construction administration and observation; project closeout. | | | | |

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|--------------------------|--------|--------------------------|------------|--|--|-----------------------------|--|
| 3. Agency: Arkansas Tech | | Contractor: Crafton Tull | | Location: Rogers | | State: AR | |
| Total Authorized: | | \$0.00 | | Org. Term: 07/19/2013 06/30/2015 | | Procurement: RFQ | |
| Total After Review: | | \$295,000.00 | | Funding: Cash - 100% - Funds Reserved for Construction of Facilities | | | |
| Total Projected: | | \$4,000,000.00 | | | | Contract Number: RA13130340 | |
| Org/Amt: | Amount | Paid To Date | Objective: | | | New Exp Date | |

Original: 295,000.00

Architectural Services for the construction of new Allied Health Facility on the Ozark Campus.

4. Agency: ASU - Jonesboro **Contractor:** Cromwell Architects Engineers, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/24/2013 06/30/2015 **Procurement:** RFQ
Total After Review: \$168,762.00 **Funding:** Cash - 100% - University Reserves
Total Projected: \$205,000.00 **Contract Number:** RA14125001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 168,762.00 Contract provides for architectural design services thru the contract documents phase of design for the Child Development & Research Center project.

5. Agency: Henderson State University **Contractor:** SCM Architects PLLC
Location: Little Rock **State:** AR
Total Authorized: \$321,090.00 **Org. Term:** 05/01/2011 04/30/2013 **Procurement:** RFQ
Total After Review: \$337,621.20 **Funding:** Other - 100% - 50% private donation and 50% loan
Total Projected: \$297,060.00 **Contract Number:** RA1210001
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 16,531.20 287,073.28 To increase the architect's fees to 6.5% of actual construction cost and 6.5% of furniture design and bid administration. Construction cost, including Change Order #1 and the furniture bid is 4,950,326.10.
History:
Amd. 2 0.00 297,887.58 The purpose of Amendment #2 is to extend the architect's contract to cover the warranty period of the new dining hall expected to be complete May 2013. There is no change in funds at this time. 06/30/2014
Amd. 1 24,030.00 265,873.76 To increase architect fees and to adjust the reimbursable expense categories. The original contract fees were based on 6.5% of the construction estimate. This amendment will increase fees to 6.5% of the actual construction contract.
Original: 297,060.00 To provide full architectural services to Henderson State University for construction of a new +/- 21,000 sq. ft. campus dining facility. Services will include schematic design, design development, construction documents, bidding/negotiations and construction administration through final acceptance and warranty period.

6. Agency: Mid-South Community College **Contractor:** Pat Kelley Magruder Architects
Location: West Memphis **State:** AR
Total Authorized: \$520,000.00 **Org. Term:** 07/01/2011 06/30/2013 **Procurement:** RFQ
Total After Review: \$575,000.00 **Funding:** Federal - 14% - FEMA Grant-14; Cash - 86% - Bond Proceeds and Millage
Total Projected: \$500,000.00 **Contract Number:** 01771111
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 55,000.00 492,137.00 To increase contract price due to changes in the design of the Wellness Center
History:
Amd. 3 50,000.00 425,394.00 To extend contract of Wellness Center/Safe House through new biennium, and to increase funds due to changes in design.
Amd. 2 0.00 362,780.00 Change fund types due to additional funding
Amd. 1 190,000.00 221,000.00 Additional Funds to complete the Safe House.
Original: 280,000.00 Architectural and engineering services on an as needed basis to include funding and program review, cost estimations, schematic designs, design development, construction documents, bidding, construction and administration. Inspection and close-out including site visits in the completion of the project. Project - Wellness Center/Safe House.

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| 7. Agency: Parks & Tourism | | Contractor: The Borne' Firm, P.A. | | Location: Little Rock | | State: AR | |
| Total Authorized: | \$701,293.69 | Org. Term: | 09/22/2010 06/30/2011 | Procurement: ABA | | | |
| Total After Review: | \$728,407.09 | Funding: | Other - 100% - FY11, FY12 and FY13 ANCR | | | | |
| Total Projected: | \$120,881.00 | Contract Number: 4600020280 | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | | |
| Amd. 7 | 27,113.40 | 618,085.31 | Increase Compensation (\$15,113.40) due to increase in construction cost. Also, increase Compensation (\$12,000) for a mold remediation plan for the Lodge renovation project located at Queen Wilhelmina State Park. | | | | |
| History: | | | | | | | |
| Amd. 6 | 0.00 | 596,020.20 | Extend time for the construction oversight of the Lodge renovation project located at Queen Wilhelmina State Park. | | | 06/30/2015 | |
| Amd. 5 | 26,445.02 | 564,310.55 | Increase Compensation (\$21,445.02) due to increase in construction cost and increase Expense (\$5,000) for the Lodge renovation project at Queen Wilhelmina State Park. | | | 06/30/2013 | |
| Amd. 4 | 181,922.67 | 398,920.75 | Increase Compensation (\$156,922.67) due to expanded scope and increase in construction cost and increase expense (\$25,000) for the Lodge at Queen Wilhelmina State Park and Plantation Agriculture Museum Residence. Also, extend time to 06/30/2013. | | | 06/30/2013 | |
| Amd. 3 | 86,753.00 | 109,740.85 | Additional Funds due to expanded scope and increase in construction estimate for Queen Wilhelmina State Park lodge renovation. | | | | |
| Amd. 2 | 0.00 | 20,737.31 | Extends date. | | | 06/30/2012 | |
| Amd. 1 | 285,292.00 | 14,438.10 | Increase Compensation based upon revised construction cost estimate for the renovation/upgrade of the Lodge at Queen Wilhelmina State Park. Add \$7,500 for "Additional Services" to do a Life Cycle Cost Analysis. | | | | |
| Original: | 120,881.00 | To provide professional architectural design services for the production of biddable plans and specifications for the renovation / repair and updating of the lodge at Queen Wilhelmina State Park, Polk County, Arkansas and for site adapt plans and specifications for a standard residence with associated utilities and access at Plantation Agriculture Museum State Park, Pulaski County, Arkansas. | | | | | |

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| 8. Agency: U of A - Fayetteville | | Contractor: Development Consultants Inc | | Location: Little Rock | | State: AR | |
| Total Authorized: | \$0.00 | Org. Term: | 07/20/2013 06/30/2015 | Procurement: RFQ | | | |
| Total After Review: | \$248,000.00 | Funding: | Cash - 100% - Athletic Reserves | | | | |
| Total Projected: | \$248,000.00 | Contract Number: RA1143864 | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | | |
| Original: | 248,000.00 | Provide professional services for the Razorback Road Parking Lot & Street Improvements project. | | | | | |

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| 9. Agency: U of A - Ft. Smith | | Contractor: Architecture Plus, Inc. | | Location: Fort Smith | | State: AR | |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: RFQ | | | |
| Total After Review: | \$110,000.00 | Funding: | Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds | | | | |
| Total Projected: | \$500,000.00 | Contract Number: RA19514006 | | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | | |
| Original: | 110,000.00 | Provide on-call architectural services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project. | | | | | |

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| 10. Agency: U of A - Ft. Smith | | Contractor: Benchmark Group | | Location: Rogers | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: RFQ | | |
| Total After Review: | \$125,000.00 | Funding: | Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds | | | |
| Total Projected: | \$600,000.00 | Contract Number: RA19514003 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 125,000.00 | Provide on-call architectural and/or mechanical/electrical engineering services. Services will include cost estimation, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project. | | | | |

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| 11. Agency: U of A - Ft. Smith | | Contractor: Crafton Tull & Associates, Inc. | | Location: Rogers | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: RFQ | | |
| Total After Review: | \$125,000.00 | Funding: | Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds | | | |
| Total Projected: | \$600,000.00 | Contract Number: RA19514002 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 125,000.00 | Provide on-call architectural and/or civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project. | | | | |

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| 12. Agency: U of A - Ft. Smith | | Contractor: Cromwell Architects Engineers, Inc. | | Location: Little Rock | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: RFQ | | |
| Total After Review: | \$110,000.00 | Funding: | Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds | | | |
| Total Projected: | \$500,000.00 | Contract Number: RA19514004 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 110,000.00 | Provide on-call mechanical/electrical/civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project. | | | | |

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| 13. Agency: U of A - Ft. Smith | | Contractor: Morrison Shipley Engineers, Inc. | | Location: Fort Smith | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: RFQ | | |
| Total After Review: | \$110,000.00 | Funding: | Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds | | | |
| Total Projected: | \$500,000.00 | Contract Number: RA19514001 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 110,000.00 | Provide on-call civil engineering services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project. | | | | |

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| 14. Agency: U of A - Ft. Smith | | Contractor: Witsell Evans Rasco | | Location: Little Rock | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: RFQ | | |
| Total After Review: | \$110,000.00 | Funding: | Cash - 100% - Tuition, fees, miscellaneous income, renewal and replacement funds | | | |
| Total Projected: | \$500,000.00 | Contract Number: RA19514005 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 110,000.00 | Provide on-call architectural services. Services will include cost estimating, design development, plans and specifications, project observation, construction administration and project closeout as necessary for each project. | | | | |

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| 15. Agency: U of A - Monticello | | Contractor: Cromwell | | Location: Little Rock | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 07/19/2013 06/30/2015 | Procurement: RFQ | | |
| Total After Review: | \$150,000.00 | Funding: | Cash - 100% - Tuition and fees | | | |
| Total Projected: | \$150,000.00 | Contract Number: RA13155003 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 150,000.00 | Contract for on-call engineering services for various projects on campus. | | | | |

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| 16. Agency: U of A - Monticello | | Contractor: Pettit & Pettit Consulting Engineers | | Location: Little Rock | | State: AR |
| Total Authorized: | \$0.00 | Org. Term: | 07/19/2013 06/30/2015 | Procurement: RFQ | | |
| Total After Review: | \$150,000.00 | Funding: | Cash - 100% - Tuition and fees | | | |
| Total Projected: | \$150,000.00 | Contract Number: RA13155002 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 150,000.00 | Contract for on-call engineering services for various projects on campus. | | | | |

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

Out-of-State Contracts

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|---------------------------------------|----------------|---|--|-----------------------|-----|-----------|
| 1. Agency: Education-Educational TV | | Contractor: Dow Lohnes PLLC | | Location: Washington | | State: DC |
| Total Authorized: | \$0.00 | Org. Term: | 08/01/2013 06/30/2014 | Procurement: | RFQ | |
| Total After Review: | \$75,000.00 | Funding: | Cash - 100% - Contracts and grants | | | |
| Total Projected: | \$525,000.00 | Contract Number: 4600029551 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 75,000.00 | Provide legal advice and consulting services related to the continuing development and operations of the state-wide educational television network. | | | | |
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| 2. Agency: Henderson State University | | Contractor: Penson Associates, Inc. | | Location: Palm Desert | | State: CA |
| Total Authorized: | \$21,840.00 | Org. Term: | 06/13/2013 06/30/2015 | Procurement: | RFQ | |
| Total After Review: | \$52,500.00 | Funding: | Cash - 100% - Tuition and Fees | | | |
| Total Projected: | \$52,500.00 | Contract Number: RA1410005 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Amd. I | 30,660.00 | 0.00 | To expand the objectives and scope, expand the contract performance standards, and increase fees and reimbursable expenses to include additional consulting services for strategic planning. | | | |
| Original: | 21,840.00 | To provide consultant services to refine the university's strategic planning process and to facilitate and guide the on-campus strategic planning events and proceedings. | | | | |
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| 3. Agency: Human Services Department | | Contractor: Manatt, Phelps & Phillips LLP | | Location: Los Angeles | | State: CA |
| Div/Prog: Medical Services | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 07/22/2013 12/31/2013 | Procurement: | SSJ | |
| Total After Review: | \$1,000,000.00 | Funding: | Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50% | | | |
| Total Projected: | \$1,000,000.00 | Contract Number: 4600029547 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 1,000,000.00 | To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide | | | | |
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| 4. Agency: Human Services Department | | Contractor: Schramm Health Partners, LLC dba Optumas | | Location: Scottsdale | | State: AZ |
| Div/Prog: Medical Services | | | | | | |
| Total Authorized: | \$0.00 | Org. Term: | 07/22/2013 06/30/2014 | Procurement: | SSJ | |
| Total After Review: | \$1,145,000.00 | Funding: | Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50% | | | |
| Total Projected: | \$1,145,000.00 | Contract Number: 4600029582 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |
| Original: | 1,145,000.00 | The purpose of this action is to obtain actuarial and cost prediction information from experts in the field of health law and policy development. The service coverage area is statewide. | | | | |
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| 5. Agency: Insurance Department | | Contractor: Company Nurse LLC | | Location: Scottsdale | | State: AZ |
| Total Authorized: | \$0.00 | Org. Term: | 10/01/2013 06/30/2015 | Procurement: | RFP | |
| Total After Review: | \$588,000.00 | Funding: | State - 100% | | | |
| Total Projected: | \$1,680,000.00 | Contract Number: 4600029579 | | | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date | | |

Original: 588,000.00

To provide for telephonic reporting of state employee workers' compensation claims with triage of the claim by registered nurses, direction of initial medical care to appropriate level of care within the preferred provider organization. This will also provide for the workers' compensation administrator, Public Employee Claims Division, to receive the claims within minutes of initial reporting of the claim.

6. Agency: Minority Health Commission

Contractor: Paul Christian Yarberry

Location: Houston

State: TX

Total Authorized: \$0.00 Org. Term: 07/19/2013 06/30/2014 Procurement: SSJ

Total After Review: \$55,000.00 Funding: State - 100%

Total Projected: \$364,000.00

Contract Number: 4600029678

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 55,000.00

Manage the implementation of systems, policies and procedures affecting the operations of AMHC's. In Person Assister Program granted through the Arkansas Insurance Department Health Benefits Exchange Program. Review and approval of proposals, contract negotiation and activation, regulation and tracking and reporting of grant application requirements/awards from AID associated with AMHCs IPA program and 21 Community Meetings through FY2014.

7. Agency: Public Service Commission

Contractor: Exeter Associates, Inc.

Location: Columbia

State: MD

Total Authorized: \$0.00 Org. Term: 08/01/2013 06/30/2014 Procurement: RFP

Total After Review: \$30,000.00 Funding: Other - 100% - Special Revenue from assessments of utility companies

Total Projected: \$30,000.00

Contract Number: 4600029562

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 30,000.00

Services are currently needed to assist the Commission in addressing various public utility issues before the FERC and other federal regulatory agencies, as well as those proposed in legislation. Issues include public utility tariffs, certificates, complaints, utility mergers, audits of FERC-jurisdictional utilities, accounting issues, electric and gas utility industry restructuring and other issues impacting the wholesale rates of FERC jurisdictional utilities and their affiliates.

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

In-State Contracts

| | | | |
|---|---------------|---|-------------------------|
| 1. Agency: Health Department | | Contractor: Arkansas Foundation for Medical Care | |
| | | Location: Fort Smith | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 09/01/2013 06/30/2014 | Procurement: SSJ |
| Total After Review: | \$144,683.58 | Funding: Federal - 100% - DHHS, HRSA, Medicare Rural Hospital Flexibility Program-100 | |
| Total Projected: | \$144,683.58 | Contract Number: 4600029450 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 144,683.58 | Continue technical assistance supporting quality improvement work with Arkansas' 29 Critical Access Hospitals in Arkansas, Ashley, Benton, Bradley, Carroll, Chicot, Clark, Clay, Cleburne, Conway, Cross, Dallas, Desha, Franklin, Fulton, Howard, Izard, Lawrence, Little River, Logan, Mississippi, Scott, Sevier, Stone, Van Buren and Yell Counties. | |
| 2. Agency: Human Services Department | | Contractor: South Arkansas Regional Health Center Inc | |
| Div/Prog: Children And Family | | Location: El Dorado | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 08/01/2013 06/30/2014 | Procurement: SSI |
| Total After Review: | \$45,000.00 | Funding: Federal - 100% - Social Service Block Grant CFDA 93.667-100 | |
| Total Projected: | \$180,000.00 | Contract Number: 4600029418 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 45,000.00 | To Provide Counseling Services in DCFS Area 4 for \$45,000.00 (Columbia, Nevada, Ouachita and Union.) | |
| 3. Agency: Human Services Department | | Contractor: Southwest Arkansas Counseling and Mental Health Center Inc | |
| Div/Prog: Children And Family | | Location: Texarkana | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 08/01/2013 06/30/2014 | Procurement: SSI |
| Total After Review: | \$50,000.00 | Funding: Federal - 100% - SSBG/Title XX (CFDA 93.667)-100 | |
| Total Projected: | \$200,000.00 | Contract Number: 4600029417 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 50,000.00 | To provide counseling in DCFS Area 4. Service Area includes: Hempstead, Lafayette, Little River, Miller, and Sevier Counties. | |
| 4. Agency: Insurance Department | | Contractor: Area Agency on Aging of Northwest Arkansas | |
| | | Location: Harrison | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 07/19/2013 06/30/2014 | Procurement: RFQ |
| Total After Review: | \$54,494.01 | Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100 | |
| Total Projected: | \$54,494.01 | Contract Number: 4600029587 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 54,494.01 | 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. | |

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| 5. Agency: Insurance Department | | Contractor: The Central Arkansas Area Agency on Aging d.b.a. Carelink | |
| | | Location: North Little Rock | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 07/19/2013 06/30/2014 | Procurement: RFQ |
| Total After Review: | \$61,794.66 | Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100 | |
| Total Projected: | \$61,794.66 | Contract Number: 4600029584 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 61,794.66 | 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. | |

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| 6. Agency: Insurance Department | | Contractor: White River Area Agency on Aging | |
| | | Location: Batesville | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 07/19/2013 06/30/2014 | Procurement: RFQ |
| Total After Review: | \$27,962.76 | Funding: Federal - 100% - Department of Health and Human Services Centers for Medicare & Medicaid Service-100 | |
| Total Projected: | \$27,962.76 | Contract Number: 4600029585 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 27,962.76 | 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. | |

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| 7. Agency: Legislative Audit | | Contractor: Przybysz & Associates | |
| | | Location: Fort Smith | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 08/01/2013 03/31/2014 | Procurement: RFQ |
| Total After Review: | \$25,502.50 | Funding: State - 100% | |
| Total Projected: | \$25,502.50 | Contract Number: 4501355575 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 25,502.50 | The Contractor is to perform an audit of the financial statements and the Schedule of Expenditures of Federal Awards of the Lee County School District as of and for the year ended June 30, 2013. | |

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| 8. Agency: Mid-South Community College | | Contractor: Diane Tebbetts | |
| | | Location: Batesville | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 07/19/2013 06/30/2015 | Procurement: RFQ |
| Total After Review: | \$70,000.00 | Funding: Federal - 100% - TAACCCT Grant from Dept of Labor-100 | |
| Total Projected: | \$70,000.00 | Contract Number: 01771312 | |
| Org/Amt: | Amount | Paid To Date | Objective: |
| Original: | 70,000.00 | Support the implementation of the Evaluation Plan, examine project date and provide quantitative and qualitative analysis to support course correction on factors including: attainment of certifications, effect of certification attainment on employment success, retention of employment, and relative value of stacked credentials as part of education pathway. | |

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| 9. Agency: Optometry Board | | Contractor: William H. Trice, III | | State: AR |
| | | Location: Little Rock | | |
| Total Authorized: | \$125,000.00 | Org. Term: 07/01/2009 06/30/2010 | Procurement: RFQ | |
| Total After Review: | \$145,000.00 | Funding: Cash - 100% - License Fees, Renewal Fees and Fines | | |
| Total Projected: | \$25,000.00 | Contract Number: C09003 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Amd. 5 | 20,000.00 | 100,000.00 | Adding money to allow the Board to continue working with our attorney for legal services. | |
| History: | | | | |
| Amd. 4 | 0.00 | 98,334.00 | To extend time for one more year of services to allow the Board to continue with Hope, Trice and O'Dwyer, PA. | 06/30/2014 |
| Amd. 3 | 50,000.00 | 60,492.00 | Correct Section 12 of original contract, extend time for one more year of services, add funds for upcoming services for 2012-2013. | 06/30/2013 |
| Amd. 2 | 25,000.00 | 17,542.00 | Additional Funds, Date Extension | 06/30/2012 |
| Amd. 1 | 25,000.00 | 17,542.00 | Date Extension, Other | 06/30/2011 |
| Original: | 25,000.00 | | To furnish legal services to the Arkansas State Board of Optometry for disciplinary hearings and appeals to circuit and appellate courts from orders of the Board. Perform on "as needed" basis. Special Language requires consent from Attorney General to hire legal counsel, agency re-advertises annually, and contract be reviewed and approved by ALC. These requirements have been met for this contract. | |

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| 10. Agency: Workforce Services | | Contractor: Arkansas Alliance of Boys & Girls Club, Inc. | | State: AR |
| | | Location: Little Rock | | |
| Total Authorized: | \$0.00 | Org. Term: 07/19/2013 06/30/2014 | Procurement: RFP | |
| Total After Review: | \$780,000.00 | Funding: Federal - 100% - US DHHS TANF Block Grant 93.558-100 | | |
| Total Projected: | \$780,000.00 | Contract Number: 4600029591 | | |
| Org/Amt: | Amount | Paid To Date | Objective: | New Exp Date |
| Original: | 780,000.00 | | Provide assistance to needed families so that children can be cared for in their own home or the home of a relative; Reduce the generational dependency of needy families on government benefits by promoting youth success in school and job preparation, training, employment; Prevent and reduce out-of-wedlock birth, school suspension, substance abuse and contract with the juvenile justice system; and encourage the formation and maintenance of two parent families. | |

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| 10. Agency: Workforce Services | | Contractor: Arkansas Alliance of Boys & Girls Club, Inc. | |
| | | Location: Little Rock | State: AR |
| Total Authorized: | \$0.00 | Org. Term: 07/19/2013 06/30/2014 | Procurement: RFP |
| Total After Review: | \$780,000.00 | Funding: Federal - 100% - US DHHS TANF Block Grant 93.558-100 | |
| Total Projected: | \$780,000.00 | Contract Number: 4600029591 | |
| <u>Org/Amt:</u> | <u>Amount</u> | <u>Paid To Date</u> | <u>Objective:</u> |
| | | | <u>New Exp Date</u> |
| Original: | 780,000.00 | Provide assistance to needed families so that children can be cared for in their own home or the home of a relative; Reduce the generational dependency of needy families on government benefits by promoting youth success in school and job preparation, training, employment; Prevent and reduce out-of-wedlock birth, school suspension, substance abuse and contract with the juvenile justice system; and encourage the formation and maintenance of two parent families. | |

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

Out-of-State Contracts

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| 1. Agency: U of A - Fayetteville | Contractor: Van Scoyoc Associates Inc |
| | Location: Washington State: DC |
| Total Authorized: \$0.00 | Org. Term: 07/19/2013 06/30/2014 Procurement: SSJ |
| Total After Review: \$380,000.00 | Funding: Cash - 100% - STI Research - Royalty Funds |
| Total Projected: \$1,300,000.00 | Contract Number: RA1143865 |
| Org/Amt: Amount Paid To Date Objective: | <u>New Exp Date</u> |
| Original: 380,000.00 Vendor works as liaison with Congress, federal agencies, and federal funding opportunities in key areas of importance to the UofA. | |