

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

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**November 15, 2013**

Co-Chairs:

The Review Subcommittee met on Wednesday, November 13<sup>th</sup>, 2013 in Room A 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 – Tucker Coliseum Reroof for \$757,250.00
- b. University of Arkansas – Fayetteville – Cleveland Hill Parking Lot for \$2,615,408.30
- c. University of Arkansas – Pine Bluff – Various NIFA Funded Projects for \$895,228.00
- d. University of Central Arkansas – Greek Village Construction Phase 1 for \$13,074,656.00

**The Committee Reviewed Discretionary Grants** (On File)

- a. Arkansas Department of Health (3 grants)
- b. Department of Arkansas Heritage - Arkansas Arts Council (3 grants)

**The Committee Reviewed Various Professional/Consultant Services Contracts**

- a. Construction Related Contracts (Attachment A Page 2 )
- b. Out - of - State Contracts (Attachment B Pages 3 - 4)

*Contract Held – Department of Correction with Correct Care Solution LLC (Page 3)*

- c. In - State Contracts (Attachment C Page 5 - 8)

Respectfully Submitted,

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Senator David Sanders

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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: Career Education-Rehabilitation Services		Contractor: Taylor Kempkes Architects		State: AR	
		Location: Hot Springs			
Total Authorized:	\$0.00	Org. Term: 12/01/2013	06/30/2014	Procurement: ABA	
Total After Review:	\$210,000.00	Funding: Other - 100% -	Project C.0520.90938-01 (F: 128, PER0200)		
Total Projected:	\$1,470,000.00			Contract Number: 4600030933	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	210,000.00	Provide architectural design services under a design professional contract for various projects at the agency which may include exterior glazing and building envelope repairs, ADA surveys and upgrades, foundation repair design, storm drainage system design, asbestos abatement, building restoration, historic preservation, waterproofing, roofing, utility infrastructure design, space planning.			
2. Agency: Career Education-Rehabilitation Services		Contractor: Witsell Evans Rasco		State: AR	
		Location: Little Rock			
Total Authorized:	\$0.00	Org. Term: 12/01/2013	06/30/2014	Procurement: ABA	
Total After Review:	\$210,000.00	Funding: Other - 100% -	Project C.0520.90938-01 (F: 128, PER0200)		
Total Projected:	\$1,470,000.00			Contract Number: 4600030932	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	210,000.00	Provide architectural design services under a design professional contract for various projects at the agency which may include exterior glazing and building envelope repairs, ADA surveys and upgrades, foundation repair design, storm drainage system design, asbestos abatement, building restoration, historic preservation, waterproofing, roofing, utility infrastructure design, space planning.			
3. Agency: U of A - Medical Sciences		Contractor: CADM Architecture, Inc.		State: AR	
		Location: El Dorado			
Total Authorized:	\$0.00	Org. Term: 12/01/2013	06/30/2015	Procurement: RFQ	
Total After Review:	\$272,000.00	Funding: Cash - 100% -	Clinic Fees, Hosp Rev		
Total Projected:	\$272,000.00			Contract Number: RA14150506	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	272,000.00	To conduct necessary architectural design, plan, and specifications as required by the attached standard form of agreement by CADM Architecture and the University of Arkansas for Medical Sciences (UAMS) that pertain to the Texarkana Regional Programs Southwest Project.			

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
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***Out-of-State Contracts***

1. Agency: Department of Correction		Contractor: Correct Care Solutions LLC		State: TN
Location: Nashville				
Total Authorized:	\$0.00	Org. Term: 01/01/2014 06/30/2015	Procurement: RFP	
Total After Review:	\$92,101,699.00	Funding: State - 100%		
Total Projected:	\$647,365,535.00	Contract Number: 4600030946		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	92,101,699.00	To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.		
2. Agency: Education Department		Contractor: JFW Consulting, LLC		State: MS
Location: Madison				
Total Authorized:	\$0.00	Org. Term: 11/15/2013 06/30/2014	Procurement: SSJ	
Total After Review:	\$82,500.00	Funding: State - 100%		
Total Projected:	\$82,500.00	Contract Number: 4600031087		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	82,500.00	Assist ADE to develop proposal for e-Rate svcs identify scope/needs, review/verify network design reqmts, identify ancillary info, dev draft RFP, facilitate review process, finalize RFP, assist filing Form 470 & Q&A, assist w/bid responses, assist w/contract negotiations, Identify challenges, make recs for changes, assist w/defining rqmt for e-Rate svcs in RFP, assist w/eval of e-Rate svc bid responses. Work w/ADE & e-Rate svc provider to establish an education plan for new contracts.		
3. Agency: Human Services Department		Contractor: Cognosante LLC		State: AZ
Div/Prog: Medical Services		Location: Scottsdale		
Total Authorized:	\$0.00	Org. Term: 11/15/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$3,336,382.00	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
Total Projected:	\$18,134,893.00	Contract Number: 4600030822		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,336,382.00	To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.		
4. Agency: Insurance Department		Contractor: First Data Government Solutions LP		State: OH
Location: Cincinnati				
Total Authorized:	\$1,290,300.00	Org. Term: 09/06/2011 12/31/2011	Procurement: SSJ	
Total After Review:	\$1,626,300.00	Funding: Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%		
Total Projected:	\$99,950.00	Contract Number: 4600022688		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

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
<b>History:</b>				
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.	

**5. Agency:** Mid-South Community College

**Contractor:** Manufacturing Institute

**Location:** Washington

**State:** DC

**Total Authorized:** \$0.00 **Org. Term:** 11/15/2013 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$150,000.00 **Funding:** Federal - 100% - Dept of Labor Trade Adjustment Assistance Community College and Career Training (TAACCCT)-100

**Total Projected:** \$150,000.00

**Contract Number:** 01771401

<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
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Original:	150,000.00	Send communications to the National Association of Manufacturers (NAM) members in Arkansas and the Memphis area to solicit involvement to validate competencies and build support for NAM-endorsed Skills Certification System as an industry-recognized, nationally portable system of credentials; to provide customized outreach to support industry engagement, and more.
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**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
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***In-State Contracts***

1. Agency: Administrative Office of the Courts		Contractor: Glen Hoggard		State: AR
		Location: North Little Rock		
Total Authorized:	\$386,517.86	Org. Term: 10/01/2007 06/30/2008	Procurement: RFQ	
Total After Review:	\$405,277.86	Funding: Federal - 100% - Dept of Labor Trade Adjustment Assistance Community College and Career Training (TAACCCT)-100		
Total Projected:	\$202,040.00	Contract Number: 4600013998		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	18,760.00	330,136.65	To add additional funds to increase attorney representation for indigent parnts in Cleburne County and to assist in an average of 10 conflict cases as assigned by the AOC.	
History:				
Amd. 6	59,680.00	310,325.97	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in DN cases in an average of 24 cases in Cleburne County in 16th Judicial District; average of 24 cases in Searcy and Van Buren Counties in the 20th Judicial District; average of 26 cases in the 23rd Judicial District; average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
Amd. 5	60,401.92	217,553.17	To extend the contract for (1) year to continue atty representation for indigent parents in DN cases in an average of 24 cases in Cleburne County in 16th J.D.; average of 23 cases in Searcy and Van Buren Counties in the 20th J.D.; average of 26 cases in the 23rd J.D.; average of 5 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 4	65,177.03	188,623.03	Additional Funds, Date Extension	06/30/2012
Amd. 3	50,543.52	125,329.45	To continue attorney representation for 1/3 of the indigent parent dependency/neglect cases in the 20th Judicial District -Searcy & Van Buren Counties, 100% of Cleburne County - 16th Judicial District, and 50% of cases 23rd Judicial District.	06/30/2011
Amd. 2	60,926.20	84,712.01	Increases funds and extends contract date.	06/30/2010
Amd. 1	60,926.20	19,242.00	Increases funds and extends contract date.	06/30/2009
Original:	28,862.99		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 20th Judicial District in Searcy & Van Buren Counties & the 16th Judicial District in Cleburne County, & other counties as assigned pursuant to ACA §9-27-316.	

<b>2. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Jonathan R. Streit		<b>State:</b> AR
		<b>Location:</b> Searcy		
<b>Total Authorized:</b>	\$139,129.88	<b>Org. Term:</b> 10/10/2008 06/30/2009	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$158,679.88	<b>Funding:</b> Federal - 100% - Dept of Labor Trade Adjustment Assistance Community College and Career Training (TAACCCT)-100		
<b>Total Projected:</b>	\$123,109.56	<b>Contract Number:</b> 4600016136		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	19,550.00	117,934.95	To add additional funds to increase attorney representaion for indigent parents in the 17th Judicial District	

**History:**

Amd. 5	22,440.00	110,636.27	To add additional funds and extend contract for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 25 cases in the 17th Judicial District; and an average of 5 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available.	06/30/2014
Amd. 4	22,980.96	70,604.76	To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 27 cases in the 17th Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.	06/30/2013
Amd. 3	30,805.55	57,449.15	Additional Funds, Date Extension	06/30/2012
Amd. 2	21,816.90	31,265.92	To continue attorney representation for 50% of the indigent parent dependency/neglect cases in the 17th Judicial District, and receive 50% of the parent counsel funding allocation for that district.	06/30/2011
Amd. 1	23,499.39	15,632.96	Increases funds and extends contract date.	06/30/2010
Original:	17,587.08		To provide indigent parent counsel representation in dependency-neglect cases primarily in the 17th Judicial District and other counties as assigned.	

3. Agency: Human Services Department			Contractor: Health Resources of Arkansas Inc	
Div/Prog: Behavioral Health			Location: Batesville	State: AR
Total Authorized:	\$2,956,558.29	Org. Term:	07/01/2013 06/30/2014	Procurement: SSL
Total After Review:	\$3,013,058.29	Funding:	Federal - 100% - Dept of Labor Trade Adjustment Assistance Community College and Career Training (TAACCCT)-100	
Total Projected:	\$2,956,558.29	Contract Number: 4600028862		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	56,500.00	743,700.05	To revise the Performance Indicators attachment to show service categories to aid data collections and reporting of CASSP Program expenditures. Also, to add funding for the Homeless/PATH Grant funding stream to continue providing services for this federally funded program. The total projected contract amount will also be updated. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.	
Original:	2,956,558.29		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White and Woodruff.	

<b>4. Agency:</b> Human Services Department			<b>Contractor:</b> Little Rock Community Mental Health Center, Inc.	
<b>Div/Prog:</b> Behavioral Health			<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,975,304.09	<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> SSL	
<b>Total After Review:</b>	\$3,025,304.09	<b>Funding:</b>	Federal - 100% - Dept of Labor Trade Adjustment Assistance Community College and Career Training (TAACCCT)-100	
<b>Total Projected:</b>	\$2,975,304.09	<b>Contract Number:</b> 4600028864		
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 1	50,000.00	729,588.34	To revise the Performance Indicators attachment to show service categories to add data collections and reporting of CASSP Program expenditures. Also to add \$50,000.00 funding for Homeless/PATH Grant funding stream to continue providing services for the federally funded program. The total projected contract amount will be updated to \$3,025,304.09. Catchment area includes the following counties: Little Rock Metropolitan Area.	
Original:	2,975,304.09		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 251 of 2012. Catchment area includes the following counties: Little Rock Metropolitan Area.	

**5. Agency:** Human Services Department **Contractor:** Northeast Arkansas Community Mental Health Center  
Inc dba Mid South Health Systems Inc  
**Div/Prog:** Behavioral Health **Location:** Jonesboro **State:** AR  
**Total Authorized:** \$5,109,117.76 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSL  
**Total After Review:** \$5,182,617.76 **Funding:** Federal - 100% - Dept of Labor Trade Adjustment Assistance Community  
College and Career Training (TAACCCT)-100  
**Total Projected:** \$5,109,117.76 **Contract Number:** 4600028855

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	73,500.00	1,241,952.46	Revise Performance Indicators attachment to show service categories to aid data collections & reporting of CASSP Program expenditures. Add funding for Homeless/PATH Grant funding stream to continue providing services for this federally funded program. Total projected contract amount will be updated to \$5,182,617.76. Catchment area includes: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, & Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, & St. Francis.	
Original:	5,109,117.76		The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services. Catchment area includes the following counties: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph. Also includes Crittenden, Cross, Lee, Monroe, Phillips, and St. Francis.	

**6. Agency:** Human Services Department **Contractor:** CET of Arkansas LLC  
**Div/Prog:** Children And Family **Location:** West Memphis **State:** AR  
**Total Authorized:** \$1,327,124.00 **Org. Term:** 07/01/2011 06/30/2012 **Procurement:** RFQ  
**Total After Review:** \$1,349,546.00 **Funding:** Federal - 100% - Dept of Labor Trade Adjustment Assistance Community  
College and Career Training (TAACCCT)-100  
**Total Projected:** \$1,728,640.00 **Contract Number:** 4600021472

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	22,422.00	924,112.00	To add \$22,422.00 and move funding within the contract; revise the Performance Indicators; revise projected total cost and revise budget and funding availability attachments to continue to provide Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$1,349,546.00.	
History:				
Amd. 5	459,170.00	708,994.00	To amend to extend and add funding for FY14 Therapeutic Foster Care Services for DCFS clients statewide. Revising the Budget and Funding Availability attachments. The total contract liability is \$1,327,124.00.	06/30/2014
Amd. 4	-29,000.00	634,772.00	To reduce \$29,000.00 and move funding within the contract for Therapeutic Foster Care Services for DCFS clients statewide due to under-utilization. Revising the Budget and Funding Availability attachments. The contract liability is \$867,954.00.	
Amd. 3	459,170.00	283,642.00	To amend to extend for Therapeutic Foster Care Services for DCFS clients statewide. The contract liability is \$896,954.00.	06/30/2013
Amd. 2	5,624.00	249,232.00	Adding \$5,624.00 and moving funding within the contract for Therapeutic Foster Care Services for DCFS clients STATEWIDE due to over-utilization of current funding. (2) Revising the Budget, Attachment 3. The revised contract liability is \$437,784.00	
Amd. 1	0.00	0.00	Revises Performance Indicators.	
Original:	432,160.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

7. **Agency:** Human Services Department

**Contractor:** Central AR Waiver Specialized Supports  
Cooperative/DD Regional Coop of Central AR

**Div/Prog:** Developmental Disabilities

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 11/15/2013 06/30/2014 **Procurement:** SSJ

**Total After Review:** \$1,300,000.00 **Funding:** Federal - 50% - Medicaid Waiver (CFDA 93.778)-50; State - 50%

**Total Projected:** \$9,100,000.00

**Contract Number:** 4600030652

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

**New Exp Date**

Original: 1,300,000.00

To provide \$1,300,000.00 in federal and SGR to establish a network of linkages across service systems to more effectively support individuals with intellectual/developmental disabilities (ID/DD) and co-occurring behavioral health needs. Individuals with intellectual/developmental disabilities (ID/DD) and a history of behavioral health needs will be provided access to the specialized supports provided through the program. The service coverage area is statewide.