

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

February 10th, 2014

Co-Chairs:

The Review Subcommittee met on Wednesday, February 10th, 2014 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. Subcommittee actions are final on behalf of and under authority granted by the Legislative Council.

The Committee Reviewed Held Items from February 5th Review Subcommittee Meeting

1. Item Held by Review Subcommittee from 1/8/14/ Meeting – Out-Of-State Professional Consultant Services Contract #4600022688 – Insurance Department with First Data Government Solutions (Attachment Page 2)
2. Item Held by Review Subcommittee from 1/8/14/ Meeting – In-State Professional Consultant Services Contract #4600031252 – Department of Human Services with PALCO, Inc. (Attachment Page 3)
3. Item Submitted to ALC for Suspension of Rules Review Request – Referred to Review Subcommittee at 1/17/14 ALC Meeting - Technical Services Contract #SP-14-0050 – Department of Human Services with Southeastrans, Inc. (Attachment Page 4)
4. Item Submitted to ALC for Suspension of Rules Review Request – Referred to Review Subcommittee at 1/17/14 ALC Meeting - Technical Services Contract #SP-14-0050 – Department of Human Services with Mid-Delta Community Services, Inc. (Attachment Page 4)
5. Item Submitted as Suspension of Rules Request – In – State Professional Consultant Services Contract #AHIM2014 – Insurance Department and Arkansas Health Insurance Marketplace (Attachment Page 3)

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**

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

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In-State Contracts

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

2. 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-CCIIO-100	
Total Projected:	\$10,000,000.00	Contract Number: AHIM2014	
Org/Amt:	Amount	Paid To Date	Objective:
			<u>New Exp Date</u>
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.	

SUMMARY OF STATE TERM CONTRACTS

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

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

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

Commodity: Non-emergency Medical Transportation – Region 4

2. Agency: Department of Human Services **Contract Awarded To:** Mid-Delta Community
Medical Services Services, Inc.
Location: Helena – West Helena, AR

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

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

Commodity: Non-emergency Medical Transportation – Region 7