



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF STATE PROCUREMENT
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Senator Bill Sample, Co-Chairperson
Representative David L. Branscum, Co-Chairperson
Senator Scott Flippo
Representative Jon S. Eubanks
Arkansas Legislative Council (ALC) and
ALC-Review Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Honorable Co-Chairs:

Accompanying this letter please find: (1) professional services and consultant services ("PCS") contracts with a total initial amount or the total projected amount of at least fifty thousand dollars (\$50,000); and (2) contracts requiring the service of one or more individuals for regular full-time or part-time weekly work with a total initial contract amount or the total projected contract amount of at least one hundred thousand dollars (\$100,000), which are being submitted for your review pursuant to Ark. Code Ann. § 19-11-1006(a)(1) and Code Ann. § 19-11-265(a)(1), respectively. In addition, please find a report of all executed contracts requiring the service of one or more individuals for regular full-time or part-time weekly work if the total initial contract amount or the total projected contract amount, including any amendments or possible extensions, less than one hundred thousand dollars (\$100,000), but at least twenty-five thousand dollars (\$25,000), as required by Ark. Code Ann. § 19-11-265(c)(1).

The Department of Finance and Administration, through its Office of State Procurement, has initially reviewed the PCS contracts that accompany this letter for apparent lawfulness and recommends them for review. ALC is respectfully requested to provide its review regarding the propriety of these contracts within thirty (30) days after receipt, as required by Ark. Code Ann. § 19-11-1006(a)(2), and Ark. Code Ann. § 19-11-265(a)(2).

Your consideration of this request is appreciated.

Respectfully,

Edward R. Armstrong,
State Procurement Director

Chief Fiscal Officer of the State by C.H.

Date **OCT 06 2017**

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

B5c

Construction-Related Contracts

1. Agency: Arkansas Tech		Contractor: MAHG ARCHITECTS		
		Location: Fort Smith	State: AR	
Total Authorized:	\$0.00	Org. Term: 10/21/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$107,000.00	Funding: Cash - 100% - [Funds reserved for facilities]		
Total Projected:	\$1,200,000.00	MOF:	Contract Number: RA17130357	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	107,000.00	Provide architectural services to renovate Williamson Hall. Provide cost estimation, schematic design, design development, construction documents, project observation, construction administration and project closeout.		

2. Agency: Northwest Arkansas Community College		Contractor: POLK, STANLEY, WILCOX, ARCHITECTS		
		Location: Fayetteville	State: AR	
Total Authorized:	\$0.00	Org. Term: 11/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$65,000.00	Funding: Cash - 100% - [Cash Reserves]		
Total Projected:	\$325,000.00	MOF:	Contract Number: RFQ17002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	65,000.00	On-Call Architectural/Design Services		

3. Agency: Northwest Arkansas Community College		Contractor: SCM ARCHITECTS		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 11/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$318,294.00	Funding: Cash - 100% - [Local Millage/Cash Reserves]		
Total Projected:	\$318,294.00	MOF:	Contract Number: RFQ17001	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	318,294.00	Design of an approximate 24,000 sq.ft. building to house collegiate programs associated with workforce and the arts. Services will include: limited programming services, schematic design services, design development & construction documents, limited interior design services, cost estimating, limited bidding & negotiation phase services, & construction phase services		

4. Agency: Northwest Arkansas Community College		Contractor: WER NORTHWEST ARKANSAS, PLLC		
		Location: Fayetteville	State: AR	
Total Authorized:	\$0.00	Org. Term: 11/01/2017 06/30/2019	Procurement: RFQ	
Total After Review:	\$65,000.00	Funding: Cash - 100% - [Cash Reserves]		
Total Projected:	\$325,000.00	MOF:	Contract Number: RFQ17003	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	65,000.00	On-call Architect/Design Services		

5. Agency: Parks & Tourism		Contractor: POLLUTION MANAGEMENT INC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term: 11/01/2017 06/30/2019	Procurement: ABA	
Total After Review:	\$154,440.00	Funding: Other - 100% - [Amendment]		
Total Projected:	\$184,300.00	MOF:	Contract Number: 4600041160	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

10

Original: 154,440.00

To provide professional engineering services for the production of biddable plans and specifications for design of new campsites in the Cameron Bluff Campground at Mount Magazine State Park; and complete renovation of Area B Campground at Petit Jean State Park.

6. Agency: U of A - Fayetteville		Contractor: Harrison French & Associates LTD		Location: Bentonville	State: AR
Total Authorized:	\$309,608.00	Org. Term: 05/21/2016 06/30/2017	Procurement: RFQ		
Total After Review:	\$624,002.00	Funding: Cash - 100% - [University Reserves]			
Total Projected:	\$300,000.00	MOF:	Contract Number: RA1163957		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	314,394.00	217,868.00	Increase architect fee & reimbursables for Global Campus Interior Renov, based on total construction cost.		
History:					
Amd. 2	0.00	196,868.05	Extend contract for continuation of Global Campus Renovation project.	06/30/2019	
Amd. 1	66,610.00	88,816.00	Increase fees for additional services to include feasibility study for Global Campus floor addition and auditorium remodel and reconfiguration of 4th & 5th floor design.		
Original:	242,998.00		Professional services for Global Campus Interior Renovations consisting of interior renovation of existing 4th & 5th floors.		

7. Agency: U of A - Ft. Smith		Contractor: MTFA Architecture PLLC (JMA Preservation)		Location: Arlington	State: VA
Total Authorized:	\$245,578.00	Org. Term:	03/19/2016 06/30/2016	Procurement:	RFQ
Total After Review:	\$352,578.00	Funding:	Other - 100% - [ANCRC Grant]		
Total Projected:	\$352,839.00	MOF:	Contract Number: RA01951601		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	107,000.00	220,273.90	Adding additional funds. This is a contract for architectural services necessary to complete the Willhaf Restoration Project in Van Buren, Arkansas.		
History:					
Amd. 3	0.00	169,612.94	Extend contract expiration date. 06/30/2018		
Amd. 2	108,364.00	30,951.98	This is a contract for architectural services necessary to complete the Willhaf House Restoration Project in Van Buren, Arkansas.		
Amd. 1	0.00	0.00	Amendment to lengthen contract duration. This is a contract for architecture services necessary to complete first phase of the Willhaf House Restoration Project in Van Buren, Arkansas. 06/30/2017		
Original:	137,214.00		Architecture services necessary to complete the first phase of the Willhaf House restoration project. The Willhaf House is an historic landmark located in Van Buren, Arkansas, which is included on the National Register of Historic Places. UAFS acquired the property and seeks to restore the structure. UAFS will open the historic portion to the public and utilize the contemporary portion of the house as offices and workspace for the Arkansas Archeological Survey branch at UAFS.		

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

B5d

Out-of-State Contracts

1. Agency: Parks & Tourism		Contractor: TAYLOR STUDIOS INC		State: IL	
		Location: RANTOUL			
Total Authorized:	\$0.00	Org. Term: 11/01/2017 06/30/2019	Procurement: ABA		
Total After Review:	\$200,000.00	Funding: Other - 100% - [Amendment]			
Total Projected:	\$1,000,000.00	MOF:	Contract Number: 4600041161		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	200,000.00	Design, fabricate, and install exhibits in the new Visitor Center located at Petit Jean State Park.			

2. Agency: U of A - Community College at Batesville		Contractor: NATIONAL CENTER FOR INQUIRY & IMPROVEMENT LLC		State: CT	
		Location: Southbury			
Total Authorized:	\$0.00	Org. Term: 10/23/2017 06/30/2019	Procurement: SSJ		
Total After Review:	\$140,000.00	Funding: Other - 100% - [Private Donation and Private Foundational Grant]			
Total Projected:	\$140,000.00	MOF:	Contract Number: RA1716801		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	140,000.00	A212 Cohort 2017-19 Project with University of Arkansas Community College at Batesville. NCII will support Coastline's work to implement guided pathways and financial stability reforms with specific activities. Any changes that would affect the institution will fall within the guidelines of the Arkansas Department of Higher Education and the Arkansas Department of Finance and Administration.			

3. Agency: U of A - Fayetteville		Contractor: CYBER PACK VENTURES INC		State: MD	
		Location: Columbia			
Total Authorized:	\$0.00	Org. Term: 10/21/2017 03/31/2018	Procurement: CB		
Total After Review:	\$53,757.00	Funding: State - 100%			
Total Projected:	\$53,757.00	MOF:	Contract Number: RA1184011		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	53,757.00	Security Risk Assessment to include identifying threat sources & events, vulnerabilities within organization, etc.			

4. Agency: U of A - Little Rock		Contractor: CONVENTION SPORTS & LEISURE		State: NY	
		Location: New York			
Total Authorized:	\$0.00	Org. Term: 10/15/2017 10/14/2018	Procurement: RFP		
Total After Review:	\$125,000.00	Funding: State - 57%; Other - 43% - [Foundation Funds]			
Total Projected:	\$125,000.00	MOF:	Contract Number: RA17145259		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 125,000.00

To provide a football and marching band feasibility study and planning service according to the proposal. The overall goal of the feasibility study is to provide more detailed information and recommended options that will help determine the viability and sustainability of a football program at UA Little Rock. The completed project will provide ten (10) year projection scenarios based on potential revenue, potential enrollment impact, economic impact on the city of Little Rock, alumni involvement and a current assessment of department and I-AAA benchmarks to show current comparisons. This study would also be in coordination with the War Memorial Stadium feasibility study being completed by the Arkansas Department of Parks and Tourism.

5. Agency: U of A - Little Rock **Contractor:** Dr. Jill Adelson
Location: Louisville **State:** KY

Total Authorized: \$61,440.00 **Org. Term:** 05/05/2015 09/30/2015 **Procurement:** SSJ
Total After Review: \$77,670.00 **Funding:** Federal - 100% - [STEM Starters Plus Grant]
Total Projected: \$100,000.00 **MOF:** **Contract Number:** RA15145204

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	16,230.00	61,440.00	To extend the expiration date on the contract, increase compensation to vendor and to continue research STEM Starters Plus for year four.	09/30/2018
History:				
Amd. 4	0.00	61,440.00	To extend the expiration date on the contract.	11/30/2017
Amd. 3	16,230.00	45,210.00	To extend the expiration date on the contract, increase compensation to vendor and to continue research for STEM Starters Plus for year three.	09/30/2017
Amd. 2	20,000.00	25,210.00	To consult with project personnel on instrument design, data collection schedule and sampling design, conduct interviews, evaluate implementation, review results and write an evaluation report.	09/30/2016
Amd. 1	0.00	12,500.00	To consult with project personnel on instrument design, data collection schedule and sampling design, conduct interviews, evaluate implementation, review results and write an evaluation report.	06/30/2016
Original:	25,210.00		To consult with project personnel on instrument design, data collection schedule and sampling design, conduct interviews, evaluate implementation, review results and write an evaluation report.	

6. Agency: U of A - Little Rock **Contractor:** FEDERAL COST CONSULTING
Location: Allison Park **State:** PA

Total Authorized: \$0.00 **Org. Term:** 10/15/2017 10/14/2018 **Procurement:** CB
Total After Review: \$57,000.00 **Funding:** State - 100%
Total Projected: \$57,000.00 **MOF:** **Contract Number:** RA17145260

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	57,000.00		To provide consulting services in submission and negotiation of a fiscal year end Facilities and Administrative (F&A) Cost Rate Proposal based on fiscal year 2017 (July 1, 2016 # June 30, 2017) data. The proposal is to be submitted to the U. S Department of Health and Human Services (HHS). Complete a June 30, 2017 Facilities and Administrative (F&A) Cost Rate Proposal for UA Little Rock. The rates will be based on allowable methods as contained in OBM uniform Guidance. Negotiate an F&A rate with the Federal government's cognizant agency (i.e., DHHS) that is agreeable to both UA Little Rock and DHHS. Provide assistance and on-call services to UA Little Rock in any areas of federal grant administration including effort reporting systems and space study systems during the contract period. Provide assistance and on-call participation in the resolution of any audit issues including the Circular A-13.	

7. **Agency:** University of Central Arkansas

Contractor: JANUS SOFTWARE DBA JANUS ASSOCIATES

Location: Stamford

State: CT

Total Authorized: \$0.00 **Org. Term:** 10/23/2017 06/30/2019 **Procurement:** RFP

Total After Review: \$85,455.00 **Funding:** Cash - 100% - [Tuition and Fees]

Total Projected: \$559,685.00 **MOF:**

Contract Number: RA1816505

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 85,455.00

HIPAA and PCI DSS risk assessment and gap analysis services.

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
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AS REQUIRED BY ARKANSAS CODE 19-11-1006

B5e

Contracts Between State Agencies or Institutions

1. **Agency:** Human Services Department **Contractor:** ARKANSAS DEPARTMENT OF HEALTH
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2017 09/30/2018 **Procurement:** IGV
Total After Review: \$99,000.00 **Funding:** Federal - 100% - USDA Summer Food Service Program for Children 10.559-100%
Total Projected: \$99,000.00 **Contract Number:** 4600041135
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 99,000.00 To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide.

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AS REQUIRED BY ARKANSAS CODE 19-11-1006

B5f

In-State Contracts

1. Agency: Administrative Office of the Courts		Contractor: Tom Wilson		State: AR	
		Location: Russellville			
Total Authorized:	\$171,810.00	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFQ
Total After Review:	\$187,810.00	Funding:	State - 100%		
Total Projected:	\$281,295.00	MOF:	Contract Number: 4600032093		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	16,000.00	122,780.11	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District	06/30/2018	
History:					
Amd. 4	46,280.00	116,113.44	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District	06/30/2018	
Amd. 3	5,240.12	87,509.88	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District.		
Amd. 2	33,539.88	81,509.98	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 20 cases in the 15th Judicial District; an average of 25 cases in the 18WJudicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$2,280.00	06/30/2017	
Amd. 1	46,565.00	40,185.00	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 22 cases in the 15th Judicial District; an average of 25 cases in the 18W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$4,880.00.	06/30/2016	
Original:	40,185.00		To provide indigent parent counsel representation in twenty-six percent of the dependency-neglect cases in the 15th judicial district and eighty-three percent of the dependency-neglect in the 18W judicial district that are filed or existing through June 30, 2015.		
2. Agency: Disability Determination		Contractor: GRAHAM MACK REID		State: AR	
		Location: MAUMELLE			
Total Authorized:	\$0.00	Org. Term:	11/01/2017 06/30/2019	Procurement:	RFQ
Total After Review:	\$328,323.50	Funding:	Federal - 100% - [SSA Grant]		
Total Projected:	\$985,000.00	MOF:	Contract Number: 4600041380		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	328,323.50		The Disability Determination for Social Security Administration (DDSSA) Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets the medical or mental criteria listed in the federal Social Security disability regulations.		
3. Agency: Human Services Department		Contractor: CULTURALLY CONNECTED COMMUNICATIONS		State: AR	
Div/Prog: Children And Family		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term:	11/01/2017 01/31/2018	Procurement:	CB
Total After Review:	\$65,000.00	Funding:	Federal - 100% - [Adoptions Opportunities (CDFA: 93.652)]		
Total Projected:	\$65,000.00	MOF:	Contract Number: 4600041460		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 65,000.00

Purchase Development and Design of Branding Materials for the Arkansas
Creating Connections for Children Program for the Division of Children and
Family Services.

4. Agency: Human Services Department **Contractor:** WESTERN ARKANSAS COUNSELING &
GUIDANCE
Div/Prog: Children And Family **Location:** FORT SMITH **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$25,000.00 **Funding:** State - 100%
Total Projected: \$75,000.00 **MOF:** **Contract Number:** 4600041463
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 25,000.00 To initiate an agreement to provide Intensive Family Services for the
Division of Children and Family Services to cover counties not currently
covered for IFS services. Service coverage area includes the following
counties: Crawford, Franklin, Logan, Polk, Scott, and Sebastian.

5. Agency: Human Services Department **Contractor:** GARLAND COUNTY
Div/Prog: Youth Services **Location:** HOT SPRINGS **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** IG
Total After Review: \$62,000.00 **Funding:** State - 96%; Other - 3% - [Rehab - Medical Reimbursement Services]
Total Projected: \$620,000.00 **MOF:** **Contract Number:** 4600041334
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 62,000.00 To provide programming and services that meet the most recent standards
established by the Arkansas Juvenile Detention and the U.S. Department of
Justice, and Department of Human Services Division of Youth Services
requirements for incident reporting, daily census and other reporting,
transportation for intake and appointments related to court hearings, medical
appointments, and enhanced education, counseling and recreational services.

6. Agency: Human Services Department **Contractor:** MILLER COUNTY
Div/Prog: Youth Services **Location:** TEXARKANA **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2017 06/30/2018 **Procurement:** IG
Total After Review: \$133,000.00 **Funding:** State - 96%; Other - 3% - [Rehab]
Total Projected: \$1,330,000.00 **MOF:** **Contract Number:** 4600041340
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 133,000.00 To provide programming and services that meet the most recent standards
established by the Arkansas Juvenile Detention and the U.S. Department of
Justice, and Department of Human Services Division of Youth Services
requirements for incident reporting, daily census and other reporting,
transportation intake and appointments related to court hearings, medical
appointments, and enhanced education, counseling and recreational services.

7. Agency: Insurance Department **Contractor:** Area Agency on Aging of Northwest Arkansas
Location: Harrison **State:** AR
Total Authorized: \$162,617.43 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$184,117.43 **Funding:** Federal - 100% - [ACL - Ship Base Grant]
Total Projected: \$54,494.01 **MOF:** **Contract Number:** 4600029587
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 6 21,500.00 146,977.90 To add additional funds to existing contract. 06/30/2018
History:
Amd. 5 0.00 123,178.33 To extend contract expiration date. 06/30/2018
Amd. 4 35,603.00 105,782.49 To add funds and extend contract expiration date 06/30/2017
Amd. 3 27,643.00 70,521.65 Adding more funds to the contract.

Amd. 2	0.00	70,521.65 To extend the Contract Expiration Date	06/30/2016
Amd. 1	44,877.42	25,644.24 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.	06/30/2015
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.	

8. Agency: Insurance Department

Contractor: Area Agency on Aging of Southwest Arkansas

Location: Magnolia

State: AR

Total Authorized: \$73,454.56 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$83,454.56 **Funding:** Federal - 100% - [ACL - Ship Base Grant]

Total Projected: \$24,854.34 **MOF:** **Contract Number:** 4600029589

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	10,000.00	62,759.85	To add additional funds to existing contract.	06/30/2018
History:				
Amd. 4	5,000.00	148,454.56	To extend contract expiration date and add funds	06/30/2018
Amd. 3	18,518.00	39,474.54	To add funds and extend contract expiration date	06/30/2017
Amd. 2	9,000.00	27,779.00	To extend the Contract expiration date, and to add funds to the Contract.	06/30/2016
Amd. 1	16,082.22	8,284.78	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	06/30/2015
Original:	24,854.34		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

Contractor: The Central Arkansas Area Agency on Aging d.b.a. CareLink

Location: North Little Rock

State: AR

Total Authorized: \$319,221.74 **Org. Term:** 07/19/2013 06/30/2014 **Procurement:** RFQ

Total After Review: \$354,421.74 **Funding:** Federal - 100% - [ACL -SHIP BASE GRANT]

Total Projected: \$61,794.66 **MOF:** **Contract Number:** 4600029584

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	35,200.00	291,305.28	To add additional funds to existing contract.	06/30/2018
History:				
Amd. 4	5,000.00	241,920.34	To extend contract expiration date and add funds.	06/30/2018
Amd. 3	84,018.00	191,030.62	To extend contract date and add funds	06/30/2017
Amd. 2	84,204.54	129,012.70	To extend the Contract Expiration Date for one year, and to add funds to the Contract needed to reimburse Vendor for providing Medicare education and assistance.	06/30/2016

Amd. 1	84,204.54	50,889.72	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.	06/30/2015
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.	

10. Agency: Insurance Department			Contractor: White River Area Agency on Aging	
			Location: Batesville	State: AR
Total Authorized:	\$129,810.00	Org. Term: 07/19/2013 06/30/2014	Procurement: RFQ	
Total After Review:	\$139,810.00	Funding: Federal - 100% - [ACL - Ship Base Grant]		
Total Projected:	\$27,962.76	MOF:	Contract Number: 4600029585	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	10,000.00	104,724.52	To add additional funds to existing contract.	06/30/2018
History:				
Amd. 5	5,000.00	84,544.06	To extend contract expiration date and add funds.	06/30/2018
Amd. 4	30,810.00	71,904.24	To add funds and extend contract expiration date	06/30/2017
Amd. 3	32,082.46	43,941.48	To extend the Contract Expiration Date, and to add funds to reimburse the Vendor for Medicare counseling and assistance activities.	
Amd. 2	0.00	43,941.48	to extend the contract expiration date.	06/30/2016
Amd. 1	33,954.78	15,978.72	Extending date and adding funds to Help Arkansas Medicare beneficiaries and their caregivers to 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.	06/30/2015
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.	