

20402

AUG 20 2014

EXECUTIVE DOCUMENT SUMMARY

State Form 41221 (R10/4-06)

Instructions for completing the Executive Document Summary:

1. Please read the guidelines on the back of this form.
2. Please type all information.
3. Check all boxes that apply.
4. For amendments / renewals, attach original contract.
5. Attach additional pages if necessary.



Received

AUG 22 ENT'D

DOA Contracts

10/10

1. EDS Number: A70-4-070507	2. Date prepared: 6/26/2014
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3. CONTRACTS & LEASES

<input type="checkbox"/> Professional/Personal Services	<input type="checkbox"/> Contract for procured Services
<input checked="" type="checkbox"/> Grant	<input type="checkbox"/> Maintenance
<input type="checkbox"/> Lease	<input type="checkbox"/> License Agreement
<input type="checkbox"/> Attorney	<input checked="" type="checkbox"/> Amendment# <u>1</u>
<input type="checkbox"/> MOU	<input type="checkbox"/> Renewal # <u> </u>
<input type="checkbox"/> QPA	<input type="checkbox"/> Other <u> </u>

FISCAL INFORMATION

4. Account Number: 61900-30700.573100	5. Account Name: ISDH DOAg Fund
6. Total amount this action: \$4,532.34	7. New contract total: 106,943.24
8. Revenue generated this action: \$0.00	9. Revenue generated total contract: \$0.00

10. New total amount for each fiscal year:

Year <u>2014</u>	\$ <u>102,410.90</u>
Year <u>2015</u>	\$ <u>4,532.34</u>
Year <u> </u>	\$ <u> </u>
Year <u> </u>	\$ <u> </u>

TIME PERIOD COVERED IN THIS EDS

11. From (month, day, year): 10/1/2013	12. To (month, day, year): 9/30/2014
13. Method of source selection: <input type="checkbox"/> Bid/Quotation <input type="checkbox"/> Emergency <input type="checkbox"/> Negotiated <input type="checkbox"/> Special Procurement	
<input checked="" type="checkbox"/> RFP# <u>12-50</u> <input type="checkbox"/> Other (specify) <u> </u>	

35. Will the attached document involve data processing or telecommunications systems(s)? Yes: IOT or Delegate has signed off on contract36. Statutory Authority (Cite applicable Indiana or Federal Codes):
42 U.S.C. 178637. Description of work and justification for spending money. (Please give a brief description of the scope of work included in this agreement.)
Contract is being amended to provide personnel, fringe, nutrition education activities, outreach activities, travel and other miscellaneous needs for the agency.38. Justification of vendor selection and determination of price reasonableness:
This entity was awarded the contract through the State procurement bid process, RFP #12-50. Budgets were negotiated by ISDH and the vendor in order to implement cost containment measures. Funding for staffing is allocated based on participant caseload and funding for supplies is based on a flat rate per participant.

39. If this contract is submitted late, please explain why: (Required if more than 30 days late.)

RECEIVED

AUG 27 2014

OAG-ADVISORY

40. Agency fiscal officer or representative approval <i>Jessy Stewart</i>	41. Date Approved <u>8/15/14</u>	42. Budget agency approval <i>JH</i>	43. Date Approved <u>8/20/14</u>
44. Attorney General's Office approval <i>MM</i>	45. Date Approved <u>8/27/14</u>	46. Agency representative receiving from AG	47. Date Approved



73813-001

REQUISITION

Ship To: State Department of Health
Section 2-C
2 N MERIDIAN ST
INDIANAPOLIS IN 46204

Bill to: State Department of Health
Section 2-C
2 N MERIDIAN ST
INDIANAPOLIS IN 46204

Requisition No.	Date	Required Date	Page
0000026225	07/29/2014		1 of 1
Fund/Account: 61900 / 573100			
Dept Number: 195070			
Project Number: 40010557WICAD14			
Requisition Number: 0000026225			
Requestor: GALLEN Allen, Gary-400			
Agency Number: 00400 Department of Health			
Facility:			

MUST COMPLETE FOR ICPR

☐ Print REQ
☐ Streamline Eligible

Line	Item	Description	Quantity	UOM	Unit Price	Ext Amt
Contract is being amended to provide personnel, fringe, nutrition education activities, outreach activities, travel and other miscellaneous needs for the agency. This entity was awarded the contract through the State procurement bid process, RFP #12-50. Budgets were negotiated by ISDH and the vendor in order to implement cost containment measures. Funding for staffing is allocated based on participant caseload and funding for supplies is based on a flat rate per participant.						
1-1		Amend #1 A70-4-070507, 10/1/13-9/30/14	1.0000	LO	4,532.3400	4,532.34

Vendor: 0000076850 ARC REHAB SERVICES INC

<< PLEASE SEE ATTACHED CONTRACT
CONTRACT DATE 10/1/13-9/30/14
CONTRACT AMOUNT \$4,532.34

EXISTING PURCHASE ORDER # 14525069 >>

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
LO Lot

Requisition Total \$ 4,532.34

Requestor Signature	I certify that the item[s] requested is [are] necessary for the operation of this State Agency.	
	Printed Name of Agency Head or Authorized Employee	Authorized Signature

**61900-573100-40010557WICAD14
WIC**

**Amendment No. 1
EDS Number A70-4-070507**

This is an Amendment to the existing **U.S.D.A. WIC** Grant Agreement entered into by and between the **Indiana State Department of Health** (hereinafter referred to as the "State") and **Arc Rehab Services, Inc.** (hereinafter referred to as the "Grantee") for the period from **October 1, 2013** through **September 30, 2014**, in the amount of **\$102,410.90**.

In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree as follows:

The amount of the Grant Agreement is being increased by **\$4,532.34** making the new total of the Grant Agreement **\$106,943.24**. The additional funds will be used **to provide personnel, fringe, nutrition education activities, outreach activities, travel and other miscellaneous needs for the agency**. See Attachment B-1, attached hereto, which replaces Attachment B, made a part hereof, and incorporated herein by reference as a part of this Grant Agreement.

All other matters previously agreed to and set forth in the original Grant Agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties of perjury, that he/she is the Grantee, or that he/she is the properly authorized representative, agent, member or officer of the Grantee, that he/she has not, nor has any other member, employee, representative, agent or officer of the Grantee, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid any sum of money or other consideration for the execution of this Grant Agreement other than that which appears upon the face hereof.

The rest of this page has been left blank intentionally.


In Witness Whereof, the Grantee and the State of Indiana have, through duly authorized representatives, entered into this Grant Agreement Amendment. The parties having read and understanding the foregoing terms of the Grant Agreement Amendment do by their respective signatures dated below agree to the terms thereof.

Accepted By:


STEVE SAVAGE
EXECUTIVE DIRECTOR
ARC REHAB SERVICES, INC.


DATE: 7/29/14

Recommended and Approved By:


WILLIAM C. VANNESS II, MD
STATE HEALTH COMMISSIONER
INDIANA STATE DEPARTMENT OF HEALTH

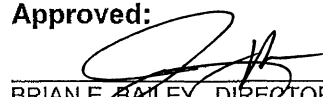
DATE: 8/15/14

Approved:


JESSICA ROBERTSON, COMMISSIONER
DEPARTMENT OF ADMINISTRATION
STATE OF INDIANA


DATE: 8/25/14

Approved:


BRIAN E. BAILEY, DIRECTOR
STATE BUDGET AGENCY
STATE OF INDIANA

DATE: 8/20/14

Approved as to Form and Legality:


GREGORY F. ZOELLER
ATTORNEY GENERAL OF INDIANA

DATE: 8/27/2014

Attachment B1 - Budget Summary



Indiana State
Department of Health

INDIANA WIC
Local Agency Budget

Name of Organization:	Arc Rehab Services, Inc.		
Employer ID Number (EIN)			
Breastfeeding Region	White	Federal Fiscal Year	2014

Address:	900 West Main Street		
City:	Lebanon	State:	Indiana
		Zip:	46052

Phone:	(765) 482-6815	Fax:	(765) 482-6964
Website:			

Name of Chief Executive:	Steve Savage		
Title:	Executive Director	Phone:	
Email:	ssavage@thearcgbc.org		

Name of Program Contact:	Louise Knecht		
Title:	WIC Coordinator	Phone:	
Email:			

Clinic Operation Caseload	690	Breastfeeding Promotion Caseload	94
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WIC Nutrition Services & Admin (NSA) Total Costs:	\$	106,943.24
Breastfeeding Promotion Costs:	\$	3,002.73
Personnel - Salary:	\$	2,132.00
Personnel - Fringe:	\$	452.73
Travel:	\$	418.00
Clinic Operations Costs:	\$	103,940.51
Personnel - Salary:	\$	61,769.34
Personnel - Fringe:	\$	26,667.00
Travel - Clinic Services:	\$	-
Travel - Nutrition Education:	\$	-
Supplies:	\$	2,028.00
Communication:	\$	2,007.00
Contract Services:	\$	4,442.17
Space Costs:	\$	7,027.00