

Contract Review Permanent Legislative Oversight Committee
Alabama State House
Montgomery, Alabama 36130

CONTRACT REVIEW REPORT
(Separate review report required for each contract)

Name of State Agency Alabama Medicaid Agency

Name of Contractor: _____

Contractor's Physical Street Address(No. P.O. Box) _____ City _____ ST _____

Is Contractor Registered with Alabama Secretary of State to do Business as a Corporation in Alabama?

Yes ___ No ___

Is Act 2001-955 Disclosure Form Included with this Contract? Yes ___ No ___

Does Contractor have current member of Legislature or family member of Legislator employed? Yes ___ No ___

Was a Lobbyist/Consultant Used to secure this Contract or affiliated with this contractor? Yes ___ No ___

If Yes, Give Name: _____

Contract Number: _____ (To be assigned by Administrative Procedures Officer)

Contract/Amendment Total: \$ _____ (estimate if necessary)

% of State Funds: _____ % of Federal Funds: _____ % Other Funds: _____ **

**Please Specify source of Other Funds (Fees, Grants, etc.) _____

Date Contract Effective: _____ Date Contract Ends: _____

Type of Contract: NEW: _____ RENEWAL: _____ AMENDMENT: _____

If renewal, was it originally Bid? Yes ___ No ___

If AMENDMENT, Complete A through C:

[A] Original contract total \$ _____

[B] Amended total prior to this amendment \$ _____

[C] Amended total after this amendment \$ _____

Was Contract secured through Bid Process? Yes ___ No ___ Was lowest Bid accepted? Yes ___ No ___

Was Contract secured through RFP Process? Yes ___ No ___ Date **RFP** was awarded _____

Summary of Contract Services to be Provided:

Why Contract Necessary **AND** why this service cannot be performed by merit employee:

I certify that the above information is correct.

Signature of Agency Head

Signature of Contractor

R. Bob Mullins, Jr., MD
Printed Name

Printed Name

Agency Contact: Wanda Wright

Phone: 242-5833

(1) If this contract was not competitively **Bid**, explain why not:

(2) If this contract was not competitively **Bid** because the contractor is a sole source provider, please explain who made the sole source determination and on what basis:

(3) If contract was awarded by **RFP**, what process was used, was it competitive, how many vendors were contacted, and how many proposals were received?

(4) If contract was awarded by **RFP**, was it awarded to the person or company with the lowest monetary proposal? If not, explain why not.

(5) If contract was awarded by **RFP**, how and by whom were the proposals evaluated

(6) If this contract was not awarded through either **Bid** or **RFP** process, explain why not :

(7) If this contract was not awarded through either Bid or **RFP** process, how was it awarded

(8) Did agency attempt to hire a **State Employee**? If so who from the State Personnel Department did you talk to?

(9) How many additional contracts does contractor have with the State of Alabama and which agencies are they with?

R. Bob Mullins, Jr., MD