

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

*Out-of-State Contracts*

<b>1. Agency:</b>		<b>Contractor:</b> NATIONAL MAIN STREET CENTER INC	
		<b>Location:</b> WASHINGTON	<b>State:</b> DC
<b>Total Authorized:</b>	\$99,800.00	<b>Org. Term:</b> 09/13/2017 06/30/2019	<b>Procurement:</b>
<b>Total After Review:</b>	\$149,700.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$349,300.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041165
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	49,900.00	31,349.41	The purpose of this amendment is to add to the scope of work for this fiscal year and amend the dollar amount. This will allow DAH AHPP to further utilize the National Main Street Center's staff/resources to train/educate our staff and communities we serve.
Original:	99,800.00		This was originally done on purchase order 4501742819 and was below the \$50k threshold.
<b>2. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> PAMELA FISK	
		<b>Location:</b> TEXARKANA	<b>State:</b> TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$60,350.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$60,350.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	60,350.00		To provide indigent parent representation in dependency neglect cases in the 8S, 9E, 9W Judicial Districts for FY19.
<b>3. Agency:</b> Department of Correction		<b>Contractor:</b> Correct Care Solutions LLC	
		<b>Location:</b> Nashville	<b>State:</b> TN
<b>Total Authorized:</b>	\$309,752,803.24	<b>Org. Term:</b> 01/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$384,379,495.24	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$647,365,535.00	<b>MOF:</b>	<b>Contract Number:</b> 4600030946
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	74,626,692.00	286,577,954.63	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.
<b>History:</b>			
Amd. 4	75,975,411.12	52,727,401.46	Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.
Amd. 3	72,096,218.64	139,096,572.82	Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.
Amd. 2	69,579,474.48	72,720,005.52	To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).

Amd. 1 0.00 0.00 Update Section 13 Terms  
 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.

4. Agency: Education Department

Contractor: 21ST CENTURY SCHOOL FUND

Location: WASHINGTON

State: DC

Total Authorized: \$0.00 Org. Term: 06/16/2018 05/31/2019 Procurement: CB

Total After Review: \$72,875.00 Funding: State - 100%

Total Projected: \$72,875.00 MOF: Contract Number: 4600042476

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Original: 72,875.00 Provide technical writing, graphic design and production services and such other services as necessary and requested by PSAFT in conjunction with PSAFT's solicitation scope of services for professional services - report writing

5. Agency: Human Services Department

Contractor: CN Resource LLC

Div/Prog: Child Care/Early Childhood Ed

Location: Mesa

State: AZ

Total Authorized: \$779,550.00 Org. Term: 08/01/2017 07/31/2018 Procurement: CB

Total After Review: \$1,559,100.00 Funding: Federal - 100% - [DCC-CACFP St. Admin SAE (CFDA 10.560); DCC Summer Food Srv. Prg. SAF (CFDA 10.559)]

Total Projected: \$5,456,850.00 MOF: Contract Number: 4600040537

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 1 779,550.00 189,900.00 Amend to extend and add funding for site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. 07/31/2019

Original: 779,550.00 Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service Area: Statewide

6. Agency: Human Services Department

Contractor: Chapin Hall Center for Children

Div/Prog: Children And Family

Location: Chicago

State: IL

Total Authorized: \$118,300.00 Org. Term: 08/01/2014 06/30/2015 Procurement: SSJ

Total After Review: \$140,900.00 Funding: Cash - 16%; Other - 84% - [Trng/Welf Enhncmt/Educ of Staff]

Total Projected: \$202,000.00 MOF: Contract Number: 4600032278

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
-----------------	---------------	---------------------	-------------------	---------------------

Amd. 5 22,600.00 89,021.00 Amend to extend, add funding and revise the budget for consultation and training for the Child and Adolescent Needs and Strengths and Family Advocacy and Support Tool assessment programs. 06/30/2019

History:

Amd. 4 22,600.00 88,697.00 To amend to extend for SFY'18, add funding, and revise funding availability and budget/payment schedule. 06/30/2018

Amd. 3 22,600.00 42,220.00 To amend to extend, add funding, and revise the funding availability and budget/payment schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services 06/30/2017

Amd. 2 22,600.00 40,420.00 To amend to extend, add funding, and revise funding availability and budget/payment schedule. 06/30/2016



Amd. 1	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.
Original:	50,500.00		For Consultation and Training for the CANS (Child & Adolescent Needs and Strengths) and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.

---

<b>7. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southern Counseling Services LC	<b>State:</b>	TN
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Memphis		
<b>Total Authorized:</b>	\$816,000.00	<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,017,000.00	<b>Funding:</b>	Federal - 100% - [Social Services Block Grant]		
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029079

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	201,000.00	517,800.00	Amend to extend, add funding and revise the budget for Home Study Services.	06/30/2019
<b>History:</b>				
Amd. 6	100,500.00	456,600.00	To amend to add funding, revise the budget and update the funding availability for Home Study Services.	06/30/2018
Amd. 5	100,500.00	382,800.00	Extend, add funds, revise budget, & update funding availability for Home Study Services in counties: Arkansas Ashley Baxter Boone Chicot Clark Clay Columbia Conway Craighead Crittenden Cross Desha Drew Faulkner Fulton Greene Hempstead Hot Springs Howard Independence Izaard Jackson Lafayette Lawrence Lee Little River Marion Miller Mississippi Monroe Montgomery Nevada Newton Ouachita Perry Phillips Pike Poinsett Polk Pope Randolph St. Francis Searcy Sevier Sharp Union Van Buren White & Woodruff.	06/30/2018
Amd. 4	80,000.00	342,000.00	Amend to add additional funding due to increased utilization; revise the budget and funding availability attachments for Home Study Services.	
Amd. 3	85,000.00	210,600.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.	06/30/2017
Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10	06/30/2016
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY '15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izaard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.	

---

<b>8. Agency:</b>	Human Services Department	<b>Contractor:</b>	WoodRidge of Forrest City LLC	<b>State:</b>	TN
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Madison		
<b>Total Authorized:</b>	\$1,283,835.00	<b>Org. Term:</b>	07/01/2014 06/30/2015	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$1,680,035.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$24,360.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031708

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 11	396,200.00	939,709.00	Amend to extend and add funding for Comprehensive Residential Treatment services.	06/30/2019
<b>History:</b>				
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	

Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY'18 for Comprehensive Residential Treatment services statewide.	
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY '18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY '18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 6	-225,000.00	640,109.00	Amend to reduce funding due to decreased utilization; to revise the budget and funding availability attachments and Performance Indicators for Comprehensive Residential Treatment services.	
Amd. 5	520,000.00	384,609.00	Amend to extend and add funding; revise budget and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	315,000.00	167,609.00	To add new fund, additional funds, to revise budget and funding availability attachments and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 3	246,225.00	14,309.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,705.00	1,396.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,225.00	0.00	To add \$12,225.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and to revise the budget attachment. Total contract liability is \$15,705.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY'15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

---

<b>9. Agency:</b> Human Services Department		<b>Contractor:</b> WoodRige Northeast LLC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Madison	<b>State:</b> TN
<b>Total Authorized:</b>	\$1,489,450.00	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$1,938,250.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$24,360.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031728
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 11	448,800.00	956,925.00	To amend to extend and add funding for comprehensive residential treatment services.
<b>History:</b>			
Amd. 10	-51,200.00	881,880.00	Amend to decrease funding due to decreased utilization for Comprehensive Residential Treatment services.
Amd. 9	-150,000.00	859,405.00	To amend to decrease funding due to decreased utilization for FY '18 for Comprehensive Residential Treatment services statewide.
Amd. 8	325,000.00	848,530.00	To amend to add funding for FY '18 for Comprehensive Residential Treatment services statewide.
Amd. 7	325,000.00	737,283.00	To amend-to-extend and add funding for FY '18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).
Amd. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.



Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016
Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.	
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY '15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.	

<b>10. Agency:</b> Human Services Department			<b>Contractor:</b> BUCCANEER COMPUTER SYSTEMS & SERVICE	
<b>Div/Prog:</b> Medical Services			<b>Location:</b> WARRENTON	<b>State:</b> VA
<b>Total Authorized:</b>	\$420,673.00	<b>Org. Term:</b> 08/01/2017	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$879,589.00	<b>Funding:</b>	Federal - 75% - [Medicaid - (CFDA-93.778)]; State - 25%	
<b>Total Projected:</b>	\$3,212,412.02	<b>MOF:</b>	<b>Contract Number:</b> 4600040708	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	458,916.00	305,944.00	To amend to extend and add funding for Data Mining and Program Evaluation services.	06/30/2019
<b>History:</b>				
Amd. 1	-38,243.00	0.00	To revise the budget for Data Mining and Program Evaluation services.	
Original:	458,916.00		To provide Data Mining and Program Evaluation services. The Service coverage area is statewide.	

<b>11. Agency:</b> Human Services Department			<b>Contractor:</b> Cognosante Consulting LLC	
<b>Div/Prog:</b> Medical Services			<b>Location:</b> McLean	<b>State:</b> VA
<b>Total Authorized:</b>	\$18,759,826.40	<b>Org. Term:</b> 07/01/2016	06/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$34,101,500.96	<b>Funding:</b>	Federal - 84% - [Medicaid - CFDA]; State - 15%	
<b>Total Projected:</b>	\$63,543,492.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037415	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	15,341,674.56	15,515,097.90	To amend to extend and add funding for increased staff and support needs for SFY 2019 for the IT- Project Management Office.	06/30/2019
<b>History:</b>				
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.	
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.	

<b>12. Agency:</b> Human Services Department			<b>Contractor:</b> General Dynamics Information Technology, Inc.	
<b>Div/Prog:</b> Medical Services			<b>Location:</b> Fairfax	<b>State:</b> VA
<b>Total Authorized:</b>	\$16,490,000.00	<b>Org. Term:</b> 10/01/2014	06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$20,820,000.00	<b>Funding:</b>	Federal - 77% - [Medicaid (CFDA 93.778)]; State - 22%	
<b>Total Projected:</b>	\$30,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032677	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 5	4,330,000.00	10,832,206.21	Amend to extend and add funds to continue the Patient Centered Medical Home (PCMH) and Episode-Based Care Delivery and Payment Model for SFY 2019.	06/30/2019
<b>History:</b>				
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

<b>13. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc		
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Irving		<b>State:</b> TX
<b>Total Authorized:</b>	\$350,625.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$701,250.00	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA]; State - 50%		
<b>Total Projected:</b>	\$2,200,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040032	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	350,625.00	270,710.00	To amend to extend and add funds to provide health insurance premium payment services for the Arkansas Medicaid program.	06/30/2019
Original:	350,625.00		To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	

<b>14. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc		
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Irving		<b>State:</b> TX
<b>Total Authorized:</b>	\$5,000,000.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$10,000,000.00	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA]; State - 50%		
<b>Total Projected:</b>	\$35,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039847	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	5,000,000.00	1,653,837.61	To amend to extend and add funds to provide third party liability and recovery services for the Arkansas Medicaid Program.	06/30/2019
Original:	5,000,000.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	

<b>15. Agency:</b> Human Services Department		<b>Contractor:</b> Oregon Health & Science University		
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Portland		<b>State:</b> OR
<b>Total Authorized:</b>	\$462,000.00	<b>Org. Term:</b> 07/01/2015 06/30/2016	<b>Procurement:</b> IGV	
<b>Total After Review:</b>	\$617,000.00	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA]; State - 50%		
<b>Total Projected:</b>	\$306,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600033964	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	155,000.00	385,500.00	To amend to extend for FY 19 and add funds, and adjust total contract cost.	06/30/2019
<b>History:</b>				
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	



Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	

---

<b>16. Agency:</b>	Human Services Department	<b>Contractor:</b>	Prometric, Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Baltimore	<b>State:</b> MD
<b>Total Authorized:</b>	\$2,010,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,680,000.00	<b>Funding:</b>	Federal - 53% - [Medicaid CFDA (93.778)]; State - 46%	
<b>Total Projected:</b>	\$4,690,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600034060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	670,000.00	1,040,400.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2019
<b>History:</b>				
Amd. 2	670,000.00	655,190.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2018
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2017
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.	

---

<b>17. Agency:</b>	Human Services Department	<b>Contractor:</b>	CORRECT CARE SOLUTIONS LLC	
<b>Div/Prog:</b>	Youth Services	<b>Location:</b>	NASHVILLE	<b>State:</b> TN
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$3,500,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600042625

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,500,000.00		To provide and coordinate medical services for all juveniles committed to Division of Youth Services residential facilities and juvenile detention centers including without limitation an initial assessment provided during intake, primary medical care, and medication management throughout the juvenile's commitment. Coverage area: Statewide	

---

<b>18. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	Linea Solutions Inc.	
<b>Location:</b>	Los Angeles	<b>State:</b>	CA	
<b>Total Authorized:</b>	\$8,767,266.29	<b>Org. Term:</b>	08/01/2012 06/30/2013	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$9,844,508.51	<b>Funding:</b>	Trust - 100%	
<b>Total Projected:</b>	\$5,867,097.00	<b>MOF:</b>		<b>Contract Number:</b> 4600026777

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,077,242.22	8,407,139.25	Extend Contract and Add Additional Funds	06/30/2019
<b>History:</b>				
Amd. 6	595,204.34	7,496,273.03	Add Additional Funds	06/30/2018
Amd. 5	2,304,964.95	5,474,990.19	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.	06/30/2018

Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System Replacement project.	06/30/2017
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.	06/30/2016
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.	06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.	06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection	

**19. Agency:** U of A - Fayetteville

**Contractor:** Euan Murray Limited

**Location:** Edinburgh

**State:**

**Total Authorized:** \$2,328,518.70 **Org. Term:** 02/20/2012 02/19/2013 **Procurement:** RFP

**Total After Review:** \$2,518,436.11 **Funding:** Other - 100% - [The Sustainability Consortium]

**Total Projected:** \$180,000.00 **MOF:** **Contract Number:** RA1123807

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	189,917.41	2,026,364.38	Extending date & adding funds for continuation of Retail Sector Management contract.	02/19/2019

**History:**

Amd. 9	0.00	1,534,074.06	Extend date for continuation of Retail Sector Management Services.	06/30/2018
Amd. 8	715,666.70	1,375,248.84	Extend date and add funding for continuation of Retail Sector Management & European Leadership program.	06/30/2017
Amd. 7	364,044.00	1,095,400.64	Extend time and add funding for continuation of Retail Sector Management & European Leadership project.	02/17/2017
Amd. 6	0.00	915,687.47	Extend term for continuation of Retail Sector Management & European Leadership project.	02/19/2016
Amd. 5	356,208.00	719,904.89	Extend date and increase funding for continuation of work with additional scope in the Retail Sector Management/Leadership of European Operations project.	06/30/2015
Amd. 4	328,600.00	428,848.34	Date extension & addition of funds for continuation of Retail Sector Management/Leadership of European Operations Project.	02/19/2015
Amd. 3	289,000.00	227,895.18	Adding funds for continuation of work included in original Scope of Work described in Attachment 1 to this Amendment.	
Amd. 2	0.00	227,895.18	Extending date as work was not completed in original projected timeframe.	
Amd. 1	95,000.00	133,500.00	After beginning project, it was found that more hourly time and travel expenses would be required for completion of all phases of the Retail Sector Management.	
Original:	180,000.00		Retail sector management and leadership of European Operations for the UofA's Sustainability Consortium (which is part of the Walton College of Business)	



---

**20. Agency:** U of A - Fayetteville **Contractor:** HUFFT PROJECTS LLC  
**Location:** Kansas City **State:** MO  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** RFQ  
**Total After Review:** \$250,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$1,000,000.00 **MOF:** **Contract Number:** RA1194042  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 250,000.00 On-call architect contract

---

**21. Agency:** U of A - Little Rock **Contractor:** Jeffry B. Skiba  
**Location:** Chandler **State:** AZ  
**Total Authorized:** \$84,200.00 **Org. Term:** 02/19/2016 06/30/2017 **Procurement:** SSJ  
**Total After Review:** \$106,700.00 **Funding:** Federal - 100% - [DoD University Research Grant]  
**Total Projected:** \$62,500.00 **MOF:** **Contract Number:** RA16145210  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 22,500.00 80,625.00 Extend the contract performance period and additional funding to permit continuation of consulting services under the existing scope of work. 06/30/2019  
**History:**  
Amd. 2 21,700.00 62,500.00 To add additional funding to permit continuation of work under the existing scope of work.  
Amd. 1 0.00 33,125.00 Extend the contract performance period to permit continuation of consulting services under existing scope of work. 06/30/2018  
Original: 62,500.00 The consultant will provide critical guidance on strategic planning for UALR -CINS materials research; the consultant's advice will serve to advance research results toward regulatory approval of a device/product for human use in the US and European markets and include product/device design and development.

---

**22. Agency:** U of A - Little Rock **Contractor:** Strategic Marketing Innovations  
**Location:** Washington DC **State:** DC  
**Total Authorized:** \$132,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$264,000.00 **Funding:** Other - 100% - [Tuition and Fees]  
**Total Projected:** \$894,600.00 **MOF:** **Contract Number:** RA17145251  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 132,000.00 118,351.28 To extend date and increase the funding amount for federal government relations services for fiscal year FY19. 06/30/2019  
**History:**  
Amd. 1 4,200.00 0.00 To increase estimated annual reimbursement expenses to meet increased project and growth efforts for the University.  
Original: 127,800.00 Federal government relations services including federal agency outreach to preposition for funding opportunities, strategic teaming, congressional relations and proposal and grant support.

---