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

## Out-of-State Contracts

Agency: Administrative Office of the Courts

Contractor: Pam Fisk

Location:

Texarkana

State: TX

**Total Authorized:** 

\$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ

Total After Review:

\$65,835.00 Funding:

\$460,845.00

State - 100%

Contract Number: 4600031905

Total Projected: Org/Amt:

Amount

Paid To Date Objective:

**New Exp Date** 

Original:

65,835.00

To provide indigent parent counsel shall provide indigent parent counsel representation eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependencyneglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015.

Agency: Administrative Office of the Courts

Contractor: Pamela Fisk

Location: Texarkana

**Total Authorized:** 

\$389,710.14 Org. Term: 10/01/2007 06/30/2008 Procurement: RFQ

State: TX

Total After Review:

\$393,610.14 Funding:

State - 100%

**Total Projected:** 

\$260,274.00

Contract Number: 4600014007

Org/Amt: Amd. 10

Amount

3,900.00

Paid To Date Objective:

**New Exp Date** 06/30/2014

06/30/2014

368,763.67 To add additional funds to provide representation for indigent parents in dependency/neglect cases in 9E Judicial District for the remainder of the year effective February 24, 2014.

History:

Amd. 9 72,160.00 302,268.67 To add additional funds for upcoming fiscal year to continue attorney

representation for indigent parents in dependency/neglect cases in an average of 40 cases in 8 South Judicial District, 8 cases in 8 North Judicial District, and an average 42 cases in 9 West Judicial District; and an average of 3 conflict cases in this state as assigned by the AOC, with mileage expense so

long as funds are available.

Amd. 8 56,891,44

220,354.77 To extend the contract for (1) year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 40 cases in 8 South Jud. Dist., an average of 8 cases in 8 North Jud. Dist., and an average

22 cases in 9 West Jud. Dist.; and an average of 4 conflict cases in this state as assigned by the AOC, with mileage expense so long as funds are available; and amendment to Agreement Attachment No. 1 as reflected in Confidentiality Addendum attached hereto.

Amd. 7 53,738.58

191,200.30 Additional Funds, Date Extension

06/30/2012

06/30/2013

Amd. 6 4,791.90

175,480.45 Additional Funds

Amd. 5 5.817.84 157,008.76 Additional Funds to increase percentage to 50% representation of indigent parents in dependency/neglect cases in the district.

Amd. 4 44,568.81

127,820.43 To continue representation for 10% of the indigent parent

dependency/neglect cases in the 8 North Judicial District, 70% of 8 South Judicial District, and 20 % of the indigent parents in the 9 West Judicial District.

Amd. 3 57,328.25

89,601.63 Increases funds and extends contract date.

06/30/2010

06/30/2011

Amd.	2 1,523	8.02 51,108.15 Increase	es funds.		
Amd. Origin	55,702	2.42 To provi	s funds and extends contracted indigent parent counsel the 8th South Judicial Distracted as assigned pursuant to AC	representation in dependency-neglect	06/30/2009
3.	Agency: Arka	nsas State Police	Contractor Location:	E B Jacobs LLC	
Total A	Authorized: After Review: Projected: t: Amou	\$140,000.00 Funding: \$560,000.00	n: 07/01/2014 06/30/201 State - 100%	5 Procurement: SSJ  Contract Number: 46	State: PA 00029740
Origina	l: 140,000.0	00 Provide ir discrimina	ndustrial/organizational psy atory development and imp sas State Police ranks of Se	chological services for the non- lementation of promotional systems fo rgeant and Lieutenant	New Exp Date
	Agency: Health	Department		Alere Wellbeing Inc. (formerly Free	9- C1
Total A	uthorized:	co Prevention & Education	Location:	Seattle	State: WA
	fter Review:	\$2,090,370.00 Org. Term	03/01/2010 06/30/2010	Procurement: RFP	
		\$2,000,370.00 Funding:	Federal - 20% - DHHS (	CDC, ARRA; DHHS, CDC, Affordable vention to Work-20%ARRA-0; Other	e Care Act - 79% - Master
Total Pro		\$1,900,523.00		Contract Number: 460	)/\1900/
Amd. 8	<b>Amount</b> 576,000.00	The Colective			New Exp Date
History:		Systems Tr education a	nd support to health care pr	5 and to add funding to continue the ming (STOP) program that provides oviders in the promotion of tobacco the projected total to \$2,666,370.00.	06/30/2015
Amd. 7	663,000.00	1,032,370.00 Extend the contract liab Outreach Pr	ending date to 06/30/2014 a pility of \$2,090,370.00 to co	nd add \$663,000.00 for a total ontinue the Systems Training & m that provides education and support n of tobacco cessation and treatment.	06/30/2014
Amd. 6	244,000.00	602,985.00 To increase of \$1,427,37 (STOP) prog	the contract liability by \$24	4,000.00 for a total contract liability as Training & Outreach Program	
Amd. 5	420,000.00	540,440.00 Extend the er to continue th that provides of tobacco ce care provider	nding date to 06/30/2013 are Systems Training & Out education and support to he ssation and treatment; controlling and a healt online training and a healt	ad add \$420,000.00 in compensation reach Programming (STOP) Program ealth care providers in the promotion ractor will maintain and host health are provider website and assist a Cessation Advisory Board.	06/30/2013
md. 4	0.00	376,600.00 Free & Clear		beidiom CAL - IV G	
md. 3	387,770.00	187,350.00 Additional Fun	nds, Date Extension		0.6 (2.0 )
nd. 2	14,000.00	80,600.00 Additional AR	RA Funds to conduct a swa	tems change technical assitance systems in priority areas of the	06/30/2012

Amd. I Original	303,500.00 58,100.00	To provid training ar health care with their include inc pharmacist assurance thealthcare insurance, competence assistance of the state	e providers and or patients and clien dividuals such as patients, respiratory the administrators and facilities statewid wellness plans, are, and use of the Awill include design	ening and am, incluing anization ts who uphysician rapists, and social was a de. Progrand emplo Arkansas	developing a statewide cording basic "Tobacco 101", ons in Arkansas successfull to tobacco. Health care proposes assistants, dental professionarses, other health practition forkers in hospitals, clinics am reach may also include yers to promote awareness, Tobacco Quitline services, eloping and delivering inspects outreach programs for the service outreach programs for the servi	nprehensive to assist y intervene oviders onals, ners, quality and allied health cessation Program	06/30/2011
5. Ag	gency: Human S	ervices Department	Cont	tractor:	FreeWill Baptist Family N		
	v/Prog: Children		Loca	tion:	Greeneville		
Total Aut		\$377,685.30 Org. Term:	07/01/2011 06/	/30/2012	Procurement RFP	Sta	te: TN
	er Review:	5490,580.40 Funding:	Federal - 9% - Fe	oster Car	e Title IV E-9; State - 91%		
Total Proj Org/Amt:		\$475,580.40				nber: 46000258	16
Amd. 7	Amount 118,895.10	Paid To Date Objective:					Exp Date
History:	110,055.10		extend and add sients statewide; re The total contrac	evisino ir	10 for Residential Treatmee budget and funding avail is \$496,580.40.		/30/2015
Amd. 6	31,000.00	Revising the	budget and fundi	ng availa	vithin contract for Residen atewide due to over-utiliza bility attachments. FY"13 (iability is \$377,685.30.		
Amd. 5	118,895.10	211,188.02 To amend to statewide. The	extend for Residente new total contr	ential Tre act liabil	atment Services for DCFS ity is \$346,685.30.	clients 06/3	30/2014
Amd. 4	0.00	82,195.06 Transparency	Conversion - 460	00021762			
Amd. 3	0.00	82,195.06 Transparency	Conversion - 460	00021762			
Amd. 2	118,895.10	82,195.06 To amend to e statewide. Th	extend for Resider e total contract lia	ntial Trea ability is	tment Services for DCFS of \$227,790.00. Statewide.	clients 06/3	0/2013
Amd. I	-10,000.00	61,239.12 Reduces Fund	s.				
Original:	118,895.10	To purchase R total contract l	esidential Treatm iability is \$118,89	ent Serv 95.10.	ces for DCFS clients states	wide. The	
6. Agend	cy: Human Serv	ices Department	Contrac	ctor: H	rnby Zeller Associates Inc		
Div/P	rog: Children An		Location	n: Tr	NV.		
Total Author	<b>~</b>	26,490.00 Org. Term: 04	/01/2013 06/30/	/2013	Procurement SSI	State:	NY
Total After R	- 53	03,030.00 Funding: Fe	deral - 50% - Fos	ter Care	Γitle IV-E (93.658)-50; Sta	ate = 500/	
Total Project Org/Amt:		05,1105.00			Contract Numb	er: 4600029494	
Amd. 2	Amount E 276,540.00	aid To Date Objective:					n Date
History:	270,340.00	182,229.98 To amend to ex Federal Regulat area is Statewid		of IV-E ars for Si	Waiver Evaluation, as requEY15 with revised budget.	uired by 06/30 Service	
Amd. 1	176,880.00	1	ciui iccguiannini	and to ad	Foster Care Waiver Evaluad dollars for SFY14 for the	ation, as 06/30	2014
Original:	49,610.00		and coverage area.		equired by Federal Regulat		

7. A	Agency: Human Div/Prog: Childre	Services Depart	ment	Contrac	tor:	Meritan Inc	
Total Au	ithorized:			Location	n:	Memphis	State: T
	ter Review:	\$2,469,496.00	Org. Term:	07/01/2011 06/30	2012	Procurement: RFQ	State. [
		\$3,279,790.00	Funding:	Federal - 32% - Titl	e IV-I	E (CFDA 93.658)-32; State - 68	R%
Total Pro		\$3,025,120.00				Contract Number	
Org/Amt: Amd. 11	Amount		Objective:				
History:	810,300.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	availability at		iae. I	00.00 for Therapeutic Foster C To revise budget and funding projected total cost to \$3,279, 00.00.	
Amd. 10	-60,000.00			0,000.00 for Therape DCFS clients states tract liability is \$2,40	vide a	Foster Care Services due to und and to revise the budget attachm 5.00.	der- nent.
Amd. 9	-21,424.00		aboutte 1	voici Care Services	for I M	ling within the contract for CFS clients statewide. To revisability is \$2,529,496.00.	se the
Amd. 8	0.00	1,695,562.00 T	o revise the F	Performance Indicate	are an	d Certification of Compliance (CFS clients statewide.	for
Amd. 7	918,340.00	1,286,416.00 T	o amend-to-e	extend and to add fur for DCFS clients sta	nding tewid	for FY""14 for Therapeutic Fos e. To revise the Budget and Fun ability is \$2,550,920.00.	ster 06/30/2014 nding
Amd. 6	0.00	1,174,380.00 To	o move fundir CFS clients st	ng within the contra	ct for	Therapeutic Foster Care Service	ces for
Amd. 5	0.00			Conversion (4600021			
Amd. 4	0.00			Conversion - Origina			
amd. 3	810,300.00	526,806.00 To	amend to ext	tend this contract for	Ther	apuetic Foster Care Services folity is \$1,632,580.00.	or 06/30/2013
md. 2	66,000.00	458,134.00 Inc	reases funds t	for Therapeutic Fost	er Ca	re due to over-utilization.	
md. 1 riginal:	0.00 756,280.00	0.00 Rev	vises Perform	ance Indicators.		ices for DCFS clients statewide	e.
8. Agenc	y: Human Serv	ices Department	1			thern Counseling Services LC	
Div/Pr	rog: Children And	d Family		Location:		nphis	Register to the second
otal Authori		43,640.00 Org.	Term: 09/1	6/2011 06/30/2013		rocurement: SSI	State: TN
otal After R	eview: \$1	96,520.00 Fund		e - 100%		ocarement: 551	
otal Projecte		11,520.00	_			C	
g/Amt:		aid To Date Obje				Contract Number: 4	
nd. 8	52,880.00	83,971.25 To a Inter- sched	mend to extensive Family S	sed funding available	PAGG [	2,880.00 to this contract for 0,10. Add budget/payment the new maximum liability of t	New Exp Date 06/30/2015
d. 7	52,880.00	fundi	TTO III DCI U	meas 7 and 10 An	nude	.00 to provide Intensive Family get/payment schedule and bility of the contract is	y 06/30/2014

Amd. 6	-10,000.0	29,555.00 To amend to deobligate \$10,000.00 from this contract for Intensive Family Services in DCFS Areas 9,10. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$90,760.00. This action is due to under utilization of the contract.	
Amd. 5	-20,000.0		
Amd. 4	30,000.00		
Amd. 3	52,880.00	To differ to extend this contract to I the contr	30/2013
Amd. 2	-15,000.00	3,906.25 Reduces funds due to underutilization.	
Amd. 1	0.00		
Original:	52,880.00	To provide Intensive Family Services in DCFS Area 10. Service coverage area is Drew and St. Francis counties.	
9. Age	ency: Human S	Services Department Contractor: Southern Counciling Contractors	
Div	/Prog: Children	And Family  Location: Memphis	
Total Auth	100000 Accepted Attack		
		\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement PEP	TN
Total After	Review:	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title VV (02 (67) 100)	TN
Total After Total Proje	Review:	\$464,000.00 <b>Org. Term</b> : 07/01/2012 06/30/2013 <b>Procurement:</b> RFP \$674,000.00 <b>Funding:</b> Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00	
Total After Total Proje Org/Amt:	Review: ected: <u>Amount</u>	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100  Contract Number: 4600023785	
Total After Total Proje Org/Amt: Amd. 8	Review:	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00 Contract Number: 4600023785  Paid To Date Objective: New Extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas \$9.10. Add review by the contract for 06/30	
Total After Total Proje Org/Amt: Amd. 8  History:	Review:	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00 Contract Number: 4600023785  Paid To Date Objective:  345,565.32 To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.	p Date
Total After Total Proje Org/Amt: Amd. 8	Review: ected: <u>Amount</u>	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00 Contract Number: 4600023785  Paid To Date Objective: New Extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas \$9.10. Add review by the contract for 06/30	p Date
Total After Total Proje Org/Amt: Amd. 8  History:	Review:	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00 Contract Number: 4600023785  Paid To Date Objective:  345,565.32 To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.  345,565.32 To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$674,000.00.	p Date
Total After Total Proje Org/Amt: Amd. 8  History: Amd. 7	Review: 210,000.00  34,000.00	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00 Contract Number: 4600023785  Paid To Date Objective:  345,565.32 To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8.9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.  345,565.32 To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8.9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.  330,419.80 To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid to reimburse-ables in this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Services in DCFS Areas 8.9.10. Add revised bid this contract for Counseling Ser	p Date
Total After Total Proje Org/Amt: Amd. 8  History: Amd. 7	Review:  Amount 210,000.00  34,000.00	\$464,000.00 Org. Term: 07/01/2012 06/30/2013 Procurement: RFP \$674,000.00 Funding: Federal - 100% - Social Services Block Grant/Title XX (93.667)-100 \$450,000.00 Contract Number: 4600023785  Paid To Date Objective:  345,565.32 To amend to extend for FY "15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.  345,565.32 To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.  330.419.80 To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.	p <u>Date</u> //2015

	2 0	oompin	end to add revised performance indicators and certification of ance to this contract for Counseling Services in DCFS Areas 8,9,10. aximum liability of the contract and everything else remains the same	e.
Amd.	, 0,000	.00 0.00 To ame this con Stone, V new ma Cleburn Monroe	and to add \$70,000.00 and the following counties in DCFS Area 9 to atract for Counseling Services: Cleburne, Independence, Jackson, White and Woodruff. To add revised budget/payment schedule. The eximum liability of the contract is \$160,000.00 Coverage area is now use, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.	:
		- o pure	hase Counseling Services in DCFS area 8,9 and 10. Coverage area i. en, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp.	s p
10.	Agency: Human	n Services Department	Contractor: Southern Counseling Services LC	
	Div/Prog: Childre		Location: Memphis	State: TN
	Authorized: After Review:	\$150,000.00 Org. Teri	m: 07/01/2013 06/30/2014 Procurement RED	State: IN
	rojected:	5300,000.00 Funding:	Federal - 100% - Social Services Block Grant/Title XX (93.667)	100
Org/Amt	• 000	\$1,050,000.00	Contract Number: 4600	
Amd. I	150,000.0	THE VICTORY		New Exp Date
Original		Home Stu and revise contract is	nend to extend for FY "15 and add \$150,000.00 to this contract for udy services in DCFS Areas 4,5,8,9,10. (2) Add funding availability ed budget/payment schedule. The new maximum liability of the s \$300,000.00.  de Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES	
11. A		Jackson, I Monroe, N	Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, ew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. earcy, Sevier, Sharp, Union, Van Buren, White, Woodruff	
	gency: Human	Services Deportment		
D	gency: Human S	Services Department	Contractor: eFunds Corporation	
D	oiv/Prog: County (	Operations	Location: Milwaukee	State: WI
D Total Au	oiv/Prog: County ( thorized:	Operations \$9,048,365.30 <b>Org. Term</b> :	Location: Milwaukee : 05/01/2009 06/30/2009 Procurement: RFP	
D Total Au Total Aft	oiv/Prog: County ( othorized: ter Review: \$	Operations \$9,048,365.30 <b>Org. Term</b> : 11,073,365.30 <b>Funding:</b>	Location: Milwaukee : 05/01/2009 06/30/2009 <b>Procurement:</b> RFP Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; S	State - 43%
Dotal Aut Total Aft Total Pro Org/Amt:	oliv/Prog: County ( olithorized: ter Review: \$ olicited: \$	Operations \$9,048,365.30 <b>Org. Term</b> : 11,073,365.30 <b>Funding:</b> 11,237,525.34	Location: Milwaukee : 05/01/2009 06/30/2009 Procurement: RFP	State - 43%
Dotal Aut Total Aft Total Pro Org/Amt: Amd. 6	oiv/Prog: County (athorized: ster Review: \$ pjected: \$	Operations \$9,048,365.30 Org. Terms 11,073,365.30 Funding: 11,237,525.34  Paid To Date Objective: 6,585,243.56 This vendo Supplemen Employmen Department for an addit	Location: Milwaukee  : 05/01/2009 06/30/2009 Procurement: RFP  Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; S  Contract Number: 46000  or provides Electronic Benefit Transfer (EBT) services to tal Nutrition Assistance Program (SNAP) and Transitional nt Assistance (TEA) recipients under contract with Arkansas to f Human Service Arkansas DHS plans to extend this contract tional twelve month period. The contract will be extended through 15 and the contract budget will be increased. Service	State - 43%
Total Aut Total Aft Total Pro Org/Amt: Amd. 6	hiv/Prog: County (athorized: ter Review: \$ bjected: \$ \\ \frac{Amount}{2,025,000.00}	Operations \$9,048,365.30 Org. Terms 11,073,365.30 Funding: 11,237,525.34  Paid To Date Objective: 6,585,243.56 This vendo Supplemen Employmen Department for an addit June 30, 20 provided sta	Location: Milwaukee  : 05/01/2009 06/30/2009 Procurement: RFP  Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; S  Contract Number: 46000  or provides Electronic Benefit Transfer (EBT) services to tal Nutrition Assistance Program (SNAP) and Transitional nt Assistance (TEA) recipients under contract with Arkansas to f Human Service Arkansas DHS plans to extend this contract cional twelve month period. The contract will be extended through 15 and the contract budget will be increased. Services are network.	State - 43% 16560 New Exp Date
Dotal Aut Total Aft Total Pro Org/Amt: Amd. 6	hiv/Prog: County (athorized: ter Review: \$ bjected: \$ \\ \frac{Amount}{2,025,000.00}	Operations \$9,048,365.30 Org. Term: 11,073,365.30 Funding: 11,237,525.34  Paid To Date Objective: 6.585,243.56 This vendo Supplemen Employmen Department for an addit June 30, 20 provided sta  5,143,525.82 This vendor Supplement Employmen Department for an additi	Location: Milwaukee  : 05/01/2009 06/30/2009 Procurement: RFP  Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; S  Contract Number: 46000  or provides Electronic Benefit Transfer (EBT) services to tal Nutrition Assistance Program (SNAP) and Transitional nt Assistance (TEA) recipients under contract with Arkansas to f Human Service Arkansas DHS plans to extend this contract cional twelve month period. The contract will be extended through 15 and the contract budget will be increased. Services are attended.  To provides Electronic Benefit Transfer (EBT) services to all Nutrition Assistance Program (SNAP) and Transitional att Assistance (TEA) recipients under contract with Arkansas of Human Services. Arkansas DHS plans to extend this contract onal twelve month period. The contract will be extended through 14 and the contract budget will be increased. Services are	State - 43% 16560 New Exp Date

4 1 2					
Amd. 3	2,113,690.0	0 1,334,189.00 Addition	al Funds, Date Extension		06/30/2012
Amd. 2	1,990,646.00	0.00 Additiona	al Funds,Date Extension		06/30/2011
Amd. 1	588,981.50	0.00 Increases	funds and extends contract	date	0.44
Original:	1.00	To provid	e Electronic Benefit Transf	fer services to the Arkonsos Danata	06/30/2010
		Of Human	Services, Division of Cour	nty Operations Renefits to be delivered	ď
		unough u	ic Alkalisas EBI (turnkev)	System shall be Supplemental Mutait's	1
		Assistanti	(LORMerly known as the "I	Food Stamp" program) and TANF- rge the DHS any start up costs.	
12. Ag	ency: Human	Services Department		Hayes and Wiesle Independent Soluti	one di 110 W
Dis	/Dross David			Independent Solutions	ons aba H&W
		mental Disabilities	Location:	LaQuinta	State: CA
Total Auth		\$50,466.00 Org. Term	: 12/06/2011 06/30/2012	Procurement: CB	- mile on
Total After		\$67,226.00 Funding:		- Title XIX Reimbursement	
Total Proj	ected:	\$16,946.00		Contract Number: 4600	0022556
Org/Amt: Amd. 3	Amount	Paid To Date Objective:			N. E. B.
Ama. 3	16,760.00	40,626.00 Amend to	extend through June 30, 20	15 to provide consultation and training	06/30/2015
		to facility s	tall ill a timely manner acc	entable to DDS: to develop and	00/30/2013
History:		mamam se	elf-monitoring tools, and pro-	ocesses and add funding.	
Amd. 2	16,760.00	28,786.00 The purpos	e of this amandment is to !	C	
		extend the	ending date to 06/30/14 for	ncrease funding by \$16,760.00 and the original stated purpose and	06/30/2014
		coverage ar	ea; and to update the project	cted total cost to \$100.746.00.	
Amd. 1	16,760.00				
rund. 1	10,760.00	16,946.00 To provide	consultation and training to	facility staff in a timely manner	06/30/2013
		acceptable	o DDS to develop and main Arkadelphia HDC. Area of	ntain self-monitoring tools and	
Original:	16,946.00	To provide	consultation and training to	facility staff in a time and manner	
		acceptable t	o DDS to develop and main Service coverage Statewide	ofain self-monitoring tools and	
13. Agen	cy: Human Se	rvices Department	Contractor: 1	layes and Wiesle Independent Solution	ns dba H&W
Div/P	rog: Developme	ental Disabilities	1	ndependent Solutions	
Total Author			00111	aQuinta	State: CA
Total After I	Review:			Procurement: CB	
Total Project		\$16,946.00	State - 30%; Other - 70% -	Ttile XIX Reimbursement	
Org/Amt:	Amount	Paid To Date Objective:		Contract Number: 46000	22555
Amd. 3	11,840.00		a contract the second	1	New Exp Date
		consultation	and training to facility staff	2015 and add funds for continued f at the Southeast Arkansas Human	06/30/2015
		Developmen	Center.	at the Southeast Arkansas Human	
History:					
Amd. 2	11,840.00	28,786.00 To extend the	contract through June 30,	2014 and add funds for the original	06/30/2014
		\$93,092.00.	e and coverage area; and to	update the projected total cost to	00/30/2014
		\$73,072.00.			
Amd. 1	16,760.00	16.946.00 To extend the	contract through June 20	2013 and add funds for continued	
		consultation a	and training to facility staff	at the Southeast Arkansas Human	06/30/2013
Original:	16 160 00	Development	Center. Statewide.		
Original:	16,468.00	To provide co	nsultation and training to f	acility staff in a time and manner	
		acceptable to	DDS to develop and maint:	ain self-monitoring tools and	
		processes. Se	rvice coverage Statewide.		

Div/1 log: IVIE	man Services Department	Contractor: Emeritus Corporation dba Bock As:	sociates Inc
<b>Total Authorized:</b>	edical Services	Location: St Paul	State: MN
Total After Review:	\$2,001,310.00 Org. Te	erm: 07/01/2011 06/30/2012 Procurement: RFP	State. WIN
	\$2,708,710.00 Funding	g: Federal - 75% - Medicaid (CFDA #93.778)-75; State - 25%	
Total Projected: Org/Amt:	\$3,825,570.00	Contract Numbers 44	500021277
- Au	Paid To Date Objective	ve:	
707,40	provide	end contract through June 30, 2015 and add funding to continue to epre-admission screening resident reviews for persons who are sed with or have other indicators of mental illness or mental	New Exp Date 06/30/2015
History:			
Amd. 2 707,400	0.00 862,595.00 To extension stated p	nd the contract for FY2014 and add \$707,400.00 for the original urpose and coverage area.	
Amd. 1 747,400 Original: 546,510	purpose 0.00 To provi	the contract and adds \$40,000 to FY 2012 due to increased work, and the contract and adds \$707,400 for FY 2013 for the original stated and coverage area.  ide pre-admission screening resident reviews for persons who are ed with or have other indicators of mental illness or mental	06/30/2013
15. Agency: Hum:	an Services Department		
Div/Prog: Medi	cal Services	Contractor: Health Information Designs LLC.	
Total Authorized:		Location: Auburn	State: AL
Total After Review:	\$504,795.00 Funding:	m: 07/01/2013 06/30/2014 Procurement: RFP	
Total Projected:	\$1,822,070.00	Medicald (CIDA 93.//8)-30; State - 50%	
Org/Amt: Amou		Contract Number: 4600	0029179
Amd. 1 263,455.		d the contract to June 30, 2015 and add funding to continue the	New Exp Date
October		are diag utilization review (R1)[R) process	06/30/2015
Original: 241,340.0	process to	ish and maintain a retrospective drug utilization review (RDUR) identify abuse and inappropriate practices by both recipients and . Service Area is Statewide.	
16. Agency: Human	Services Department	Contractor: Health Management Systems	
Div/Prog: Medica Fotal Authorized:		Location: New York	State: NY
	\$16,669,520.00 Org. Term	: 07/01/2010 06/30/2011 <b>Procurement:</b> RFP	State. N1
C-4-1 D	\$20.830,900.00 Funding:	Federal - 50% - Medicaid - CFDA 93.778 -50; State - 50%	
N=-/ 4 4	\$29,171,660.00	Contract Number: 46000	019408
- THIVHH	- Dittille		New Exp Date
****** / 4. [D / 4X[1 ]]	the automa	the contract through June 30, 2015 and add funding to continue sted data matches for Third Party Liability services; to provide	06/30/2015
istory:	outpatient s program; a	Il Arkansas Medicaid hospital providers for both inpatient and services to identify and recover credit balances due the Medicaid and to identify new health insurance resources. Also, the corporate ransferred to 5615 Highpoint Drive, Irving, TX 75038.	
istory:	outpatient s program; an office has to 6,590,491.58 To amend to	services to identify and recover credit balances due the Medicaid	06/30/2014
istory:	outpatient s program; an office has to 6.590,491.58 To amend to original stat  5.825,552.08 To revise th to address ci	services to identify and recover credit balances due the Medicaid and to identify new health insurance resources. Also, the corporate ransferred to 5615 Highpoint Drive, Irving, TX 75038.  To extend through June 30, 2014 and add FY"14 funding for the ted purpose and coverage area.  The performance indicators and add an additional unit to the budget prossover payment solutions. However, there is no change to the arramount of the budget, the original stated areas.	06/30/2014
istory: md. 6 4,167,380.00	outpatient s program; ar office has to  6.590,491.58 To amend to original state  5.825,552.08 To revise th to address or overall dolla area for this  5.369,766.14 To revise the	services to identify and recover credit balances due the Medicaid and to identify new health insurance resources. Also, the corporate ransferred to 5615 Highpoint Drive, Irving, TX 75038.  To extend through June 30, 2014 and add FY"14 funding for the ted purpose and coverage area.  The performance indicators and add an additional unit to the budget prossover payment solutions. However, there is no change to the arramount of the budget, the original stated areas.	06/30/2014

	4,167,380.0	739,550.3	5 Additional Funds, Date Extension	06/30/2012
Amd. 1 Original:	0.0 4,167,380.0		3 Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.  To provide third party liability and recovery services for the Arkansas Medicaid Program. Services Area is Chief the Arkansas	
			Medicaid Program. Service Area is Statewide.	
17. Ag	ency: Human	Services Depart	ment Contractor: Health Somion Addition	
	/Prog: Medica	I Services	Contractor: Health Services Advisory Group, Inc. Location: Phoenix	(mark)
Total Auti		\$3,716,171.00	Org. Term: 07/01/2010 06/30/2011 Procurement: RFP	State: AZ
Total Afte		\$4,499,643.00	Funding: Federal - 75% - Medicaid - CFDA -93.778-75; State - 25%	
Total Proj	ected:	\$5,606,984.00	Contract Number: 4600	010211
Org/Amt:	Amount	The state of the s	Objective:	
Amd. 7	783,472.00		To amend the Performance Indicators and extend the contract through FY2015 and add funding to continue the Medicaid data mining and program evaluation services.	06/30/2015
History: Amd. 6	226 022 00			
Ainu, o	336,923.00	2,818,460.73	To update the Performance Indicators to include additional data mining projects and the associated reports and to revise fy14 budget.	
Amd. 5	0.00		To update the Performance Indicators to add rate setting services to the Medicaid data mining and program evaluation contract. No change in funding or service coverage area.	
Amd. 4	783,472.00	2,086,712.09 T	To amend to extend the contract and add funds through FY"14 and revise the performance indicators for the original stated purpose and coverage area.	06/30/2014
Amd. 3	783,472.00	1,287,914.05 T	To amend to extend for FY'13, to modify the Performance Indicators and increase budget by \$783,472.00 for the original stated purpose and coverage rea.	06/30/2013
Amd. 2	906,152.00	472,708.28 A	dditional Funds, Date Extension	06/30/2012
Amd. I Original:	0.00 906,152.00	1 (	loves funding from compensation to expense - no additional funds.  o provide Medicaid data mining and program evaluation services. Service overage area is Statewide.	
18. Agenc	y: Human Sei	rvices Departme	nt Co-t William	
18. Agenc	y: Human Ser	rvices Departme	realth Services Advisory Group, Inc.	_
Div/Pr	rog: Medical Se	ervices	Location: Phoenix	State: AZ
Div/Pi     Total Author	rog: Medical Se ized: \$1	ervices ,117,500.00 <b>Org</b>	Location: Phoenix S g. Term: 06/21/2013 06/30/2014 Procurement: SSJ	State: AZ
Div/Pi Total Author Total After R	rog: Medical Seized: \$1.	ervices	Location: Phoenix S  g. Term: 06/21/2013 06/30/2014 Procurement: SSJ  ading: Federal - 100% - Medicaid - (CFDA-93.609)-100	
Div/Pr Total Author Total After R Total Projecte Org/Amt:	rog: Medical Seized: \$1. eview: \$1. ed: \$1.	,117,500.00 <b>Org</b> ,471,532.00 <b>Fun</b> ,940,000.00	Location: Phoenix S  g. Term: 06/21/2013 06/30/2014 Procurement: SSJ  ading: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600000	
Div/Pi Total Author Total After R Total Projecte Org/Amt: Amd. 1	rog:       Medical Se         ized:       \$1         eview:       \$1         ed:       \$1	ervices ,117,500.00 <b>Org</b> ,471,532.00 <b>Fun</b> ,940,000.00 <b>Paid To Date Ob</b> 324,380.20 To	Location: Phoenix  g. Term: 06/21/2013 06/30/2014 Procurement: SSJ  Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  iective:  revise the Performance Indicators, extend the contract through FY2015  I add funding to continue the Medicaid data minima and m	
Div/Pr Total Author Total After R Total Projecte Org/Amt: Amd. 1	rog: Medical Seized: \$1. eview: \$1. ed: \$1.	ervices ,117,500.00 Org ,471,532.00 Fun ,940,000.00 Paid To Date Ob ,324,380.20 To and eva To the DM	Location: Phoenix  S. Term: 06/21/2013 06/30/2014 Procurement: SSJ  Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  iective:  revise the Performance Indicators, extend the contract through FY2015 Id add funding to continue the Medicaid data mining and program alluation services.  provide adult quality measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by the formal of the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs and the project entitled "Expanding Performance Measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by	9167 :w Exp Date
Div/Pi Total Author Total After R Total Projecte Org/Amt: Amd. 1 Original: 1	rog: Medical Seized: \$1. eview: \$1. ed: \$1. Amount 354,032.00 ,117,500.00 : Human Serv	ervices ,117,500.00 Org ,471,532.00 Fun ,940,000.00 Paid To Date Ob ,324,380.20 To and eva To the DM Ark	Location: Phoenix  S. Term: 06/21/2013 06/30/2014 Procurement: SSJ  Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  Indicative:  The revise the Performance Indicators, extend the contract through FY2015 and funding to continue the Medicaid data mining and program and provide adult quality measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by the following of the service coverage area is statewide.  Contractor: Magellan Medicaid Administration. Inc. All the contract of the contract through FY2015 and th	9167 <u>ew Exp Date</u> 03/20/2015
Div/Pro Div/Pro Div/Pro Div/Pro	rog: Medical Services: Medical Services: \$1.  Amount 354,032.00  Human Service: Human Services: Medical Services: \$1.	ervices ,117,500.00 Org ,471,532.00 Fun ,940,000.00  Paid To Date Ob ,324,380.20 To anc eva To the DM Ark	Location: Phoenix  S. Term: 06/21/2013 06/30/2014 Procurement: SSJ Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  iective:  revise the Performance Indicators, extend the contract through FY2015 d add funding to continue the Medicaid data mining and program aluation services.  provide adult quality measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by aluations of a project entitled "Expanding Performance Measurement for Adult transas Medicaid Beneficiaries". The service coverage area is statewide.  Contractor: Magellan Medicaid Administration, Inc. db Magellan Health Services  Location: Glen Allen	9167  2w Exp Date 03/20/2015
Div/Pro Total Author Total After R Total Projecte Org/Amt: Amd. 1 Original: 1  19. Agency Div/Pro otal Authoriz	rog: Medical Seized: \$1.  eview: \$1.  ed: \$1.  Amount  354,032.00  ,117,500.00  : Human Serv  eg: Medical Serv  ed: \$2,1	ervices ,117,500.00 Org, ,471,532.00 Fun ,940,000.00 Paid To Date Ob ,324,380.20 To and eva To the DM Ark vices Department vices 188,731.16 Org.	Location: Phoenix  S. Term: 06/21/2013 06/30/2014 Procurement: SSJ Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  iective:  revise the Performance Indicators, extend the contract through FY2015 d add funding to continue the Medicaid data mining and program alluation services.  provide adult quality measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by 1S for a project entitled "Expanding Performance Measurement for Adult cansas Medicaid Beneficiaries". The service coverage area is statewide.  Contractor: Magellan Medicaid Administration, Inc. de Magellan Health Services  Location: Glen Allen  Statement: 03/01/2014 06/30/2014 Procurement: RFP	9167 <u>ew Exp Date</u> 03/20/2015
Div/Pro Total Author Total After R Total Projecte Org/Amt: Amd. 1 Driginal: 1  19. Agency Div/Pro otal Authoriz otal After Res	rog: Medical Service: \$1.  Amount 354,032.00  .117,500.00  : Human Service: \$2,1  view: \$9,1	ervices ,117,500.00 Org.,471,532.00 Fun.,940,000.00 Paid To Date Ob.,324,380.20 To and eva. To the DM. Ark vices Department vices 88,731.16 Org.,63,968.51 Fund	Location: Phoenix  S. Term: 06/21/2013 06/30/2014 Procurement: SSJ Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  iective:  revise the Performance Indicators, extend the contract through FY2015 d add funding to continue the Medicaid data mining and program alluation services.  provide adult quality measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by 1S for a project entitled "Expanding Performance Measurement for Adult cansas Medicaid Beneficiaries". The service coverage area is statewide.  Contractor: Magellan Medicaid Administration, Inc. de Magellan Health Services  Location: Glen Allen  Statement: 03/01/2014 06/30/2014 Procurement: RFP	9167 <b>EW Exp Date</b> 03/20/2015
Div/Pr Total Author Total After R Total Projecte Org/Amt: Amd. 1 Driginal: 1	rog: Medical Serview: \$1.  Amount 354,032.00  Human Serview: \$2.1  view: \$9.1  1: \$43.3	ervices ,117,500.00 Org, ,471,532.00 Fun ,940,000.00 Paid To Date Ob ,324,380.20 To and eva To the DM Ark vices Department vices 188,731.16 Org.	Location: Phoenix  S. Term: 06/21/2013 06/30/2014 Procurement: SSJ  Inding: Federal - 100% - Medicaid - (CFDA-93.609)-100  Contract Number: 4600029  Iective:  revise the Performance Indicators, extend the contract through FY2015 Id add funding to continue the Medicaid data mining and program Induation services.  provide adult quality measures for Medicaid programs in order to meet requirements and deliverables approved by the federal award received by 1S for a project entitled "Expanding Performance Measurement for Adult cansas Medicaid Beneficiaries". The service coverage area is statewide.  Contractor: Magellan Medicaid Administration, Inc. dt Magellan Health Services  Location: Glen Allen  Term: 03/01/2014 06/30/2014 Procurement: RFP  ling: Federal - 73% - Medicaid (CFDA 93.778)-73; State - 27%  Contract Number: 46000316	9167  EW Exp Date 03/20/2015  Date  Date  VA

Amd. 1 6,975,237.35 0.00 To extend the contract to 6/30/2015 and add funding to continue the multi-06/30/2015 phase design, development and implementation of the AME Pharmacy System. Once the system is operational, contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Original: 2,188,731.16 The contractor shall be responsible for a multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. Once the system is operational, the contractor shall be responsible for the daily operations associated with the AME Pharmacy System. Service coverage area is statewide. 20. Agency: Human Services Department Contractor: Manatt, Phelps, & Phillips, LLP Div/Prog: Medical Services Location: Los Angeles State: CA Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: SSJ Total After Review: \$1,305,000.00 Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50% Total Projected: \$1,305,000.00 Contract Number: 4600031820 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: 1,305,000.00 To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide. Agency: Human Services Department 21. Contractor: McKinsey & Company, Inc. Washington D.C. Div/Prog: Medical Services Location: Washington State: DC Total Authorized: \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: SSJ Total After Review: \$23,050,000.00 Funding: Federal - 72% - Medicaid CFDA 93.778, State Innovation Models (SIM) CFDA 93.624-72; State - 28% Total Projected: \$23,050,000.00 Contract Number: 4600031815 Org/Amt: Amount Paid To Date Objective: **New Exp Date** Original: 23,050,000.00 To provide consulting services in support of the Arkansas Health Care Payment Improvement Initiative. Service coverage area is statewide. Agency: Human Services Department Contractor: Myers and Stauffer LC Div/Prog: Medical Services Location: Leawood State: KS **Total Authorized:** \$93,460.00 Org. Term: 05/01/2013 06/30/2013 Procurement: RFP Total After Review: \$140,190.00 Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50% Total Projected: \$347,940.00 Contract Number: 4600028764 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 46,730.00 To extend the contract t0 June 30, 2015 and increase budget by \$46,730.00 to 06/30/2015 46,730.00 continue to perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445. History: Amd, 1 46,730.00 0.00 To amend to extend to State Fiscal Year 2014 and add funding to continue 06/30/2014 the Disproportionate Share Hospital (DSH) payment audits as required by 42 CFR Parts 447 and 445. Service Area is Statewide Original: 46,730.00 To perform audits of Disproportionate Share Hospital (DSH) payments as required by 42 CFR Parts 447 and 445. This contract replaces contract #4600023839 through assignment. Service Area is Statewide. Agency: Human Services Department 23. Contractor: Oregon Health & Science University Div/Prog: Medical Services Location: Portland State: OR **Total Authorized:** \$198,114.00 Org. Term: 07/01/2012 06/30/2013 Procurement: IGV Total After Review: \$297,171.00 Funding: Federal - 50% - Medicaid - (CFDA 93.778)-50; State - 50% **Total Projected:** \$297,171.00 Contract Number: 4600024481 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 3 181,314.00 To extend the contract to SFY2015 and to add funding accordingly to 99,057.00 06/30/2015 continue participating with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness. No change in service coverage area. History:

Amd. 2	99,057.0	,	end to extend to SFY 2014 and to add funding for the Drug veness Review Project (DERP 4). Service Area is Statewide.	06/30/2014
Amd. 1 Original:	99,057.0	0 0.00 Transpa 0 To allow organize will pro	arency Conversion - Original contract # 4600023593  w for prescription drug cost savings statewide by participating with ed collaboration of other states and entities to finance research that vide for systematic reviews of certain classes of drugs to compare eness. The service coverage area is statewide.	an
Div. Total Auth	/Prog: Medica orized:		Contractor: Oregon Health & Science University Location: Portland rm: 07/01/2014 06/30/2015 Procurement: IGV	State: OR
Total After		\$153,000.00 Funding:	Federal - 50% - Medicaid - (CFDA 93.778)-50; State - 50%	
Total Proje		\$153,000.00	Contract Number: 460	00031598
Org/Amt:	Amount	Paid To Date Objective	i	New Exp Date
Original:	153,000.00	Services Science I collabora results th with the	the Arkansas Department of Human Services, Division of Medica to join with the Center for Evidence-Based Policy, Oregon Health University, in the Medicaid Evidence-Based Review Project, a ation of states to co-sponsor the completion and sharing of research at will enable health care policy makers to make informed choices goal of improving transparency in decision-making and aligning. Service coverage area is statewide.	&
		Services Department	Contractor: Prometric, Inc	
	Prog: Medical		Location: Baltimore	State: MD
Total Autho		\$4,140,000.00 Org. Tern	n: 07/01/2008 06/30/2009 Procurement: RFP	State: MD
Total After		\$4,830,000.00 Funding:	Federal - 50% - Medicaid (CFDA #93.778)-50; State - 50%	
Total Projec	rtea:	\$4,830,000.00	Contract Number: 460	0015063
Org/Amt:	Amount	Daid T. D. C. Oliver	1.00	0013003
Org/Amt: Amd. 6	<b>Amount</b> 690,000.00	registry se	If the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing	New Exp Date 06/30/2015
	3,000	2,655.312.00 To extend continue to registry se services in 2,234,695.00 To extend	If the contract through June 30, 2015 and add funds accordingly to	New Exp Date
Amd. 6  History:	690,000.00	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend	If the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance.	New Exp Date 06/30/2015
Amd. 6  History: Amd. 5	690,000.00	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend	If the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  The contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.	New Exp Date 06/30/2015 06/30/2014
Amd. 6  History: Amd. 5  Amd. 4	690,000.00 690,000.00 690,000.00	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional	If the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  The contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.	New Exp Date 06/30/2015 06/30/2014 06/30/2013
Amd. 6  History: Amd. 5  Amd. 4  Amd. 3	690,000.00 690,000.00 690,000.00	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional 777,123.11 Additional 183,513.00 Increases for To implement of the registry services in the reg	If the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  The contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.  If Funds, Date Extension	New Exp Date 06/30/2015 06/30/2014 06/30/2013
Amd. 6  History: Amd. 5  Amd. 4  Amd. 3  Amd. 2  Amd. 1	690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 690,000.00	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional 777,123.11 Additional 183,513.00 Increases for To implement of the registry services in the reg	the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  In the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  The contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.  Funds, Date Extension  Funds, Date Extension  Funds and extends contract date.  The competency evaluation program and registry service for sistants who provide personal care/nursing services or related a long term care facility statewide.  Contractor: Regents of University of Michigan, Ins	New Exp Date 06/30/2015 06/30/2014 06/30/2013 06/30/2012 06/30/2011 06/30/2010
Amd. 6  History: Amd. 5  Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  26. Agency  Div/Pr.	690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 y: Human Ser	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional 777,123.11 Additional 183,513.00 Increases for To implement of the registry in the registry services in the registry ser	If the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  If the contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.  If Funds, Date Extension  If Funds, Date Extension  Funds and extends contract date.  It is a competency evaluation program and registry service for sistants who provide personal care/nursing services or related a long term care facility statewide.	New Exp Date 06/30/2015 06/30/2014 06/30/2013 06/30/2012 06/30/2010
Amd. 6  History: Amd. 5  Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  26. Agency  Div/Protal Authoric	690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 y: Human Ser	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional 777,123.11 Additional 183,513.00 Increases for To implement services Department ervices	the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  The contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.  Funds, Date Extension  Funds, Date Extension  Funds and extends contract date.  The competency evaluation program and registry service for sistants who provide personal care/nursing services or related a long term care facility statewide.  Contractor: Regents of University of Michigan, Ins Gerontology  Location: Ann Arbor	New Exp Date 06/30/2015 06/30/2014 06/30/2013 06/30/2012 06/30/2011 06/30/2010
Amd. 6  History: Amd. 5  Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  26. Agency  Div/Pr.  Total Authoric	690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 y: Human Ser	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional 777,123.11 Additional 183,513.00 Increases for To implement of the revices Services in 1,000 Org. Term: 6877,891.00 Funding:	the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  I the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  the contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.  I Funds, Date Extension  Funds and extends contract date.  The competency evaluation program and registry service for sistants who provide personal care/nursing services or related a long term care facility statewide.  Contractor: Regents of University of Michigan, Ins Gerontology	New Exp Date 06/30/2015 06/30/2014 06/30/2013 06/30/2012 06/30/2010
Amd. 6  History: Amd. 5  Amd. 4  Amd. 3  Amd. 2  Amd. 1  Original:  26. Agency  Div/Protal Authoric	690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 690,000.00 y: Human Ser	2,655,312.00 To extend continue to registry se services in 2,234,695.00 To extend indicators 1,776,016.11 To extend indicators 1,198,906.11 Additional 777,123.11 Additional 183,513.00 Increases for To implement of the indicators in revices Department ervices \$0.00 Org. Term:	the contract through June 30, 2015 and add funds accordingly to the implementation of a competency evaluation program and ervice for nursing assistants who provide personal care/nursing in a long term care facility.  If the contract for FY 2014, add funds and revise the performance for the original stated purpose and coverage area.  The contract for FY 2013, add funds and revise the performance for the original stated purpose and coverage area.  If Funds, Date Extension  Funds, Date Extension  Funds and extends contract date.  The competency evaluation program and registry service for sistants who provide personal care/nursing services or related a long term care facility statewide.  Contractor: Regents of University of Michigan, Ins Gerontology  Location: Ann Arbor  07/01/2014 06/30/2015 Procurement: IGV	New Exp Date 06/30/2015 06/30/2014 06/30/2013 06/30/2012 06/30/2010 of:titute of State: MI

Original:

877,891.00

To initiate, provide training, and collect data for an Arkansas universal assessment project for the Division of Aging and Adult Services (DAAS), the Division of Developmental Disabilities Services (DDS), the Office of Long Term Care (OLTC) and the Division of Behavioral Health Services. Service coverage area is statewide.

Agency: Human Services Department

Contractor: Schramm Health Partners, LLC dba Optumas

Div/Prog: Medical Services

Location: Scottsdale

State: AZ

Total Authorized:

\$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: SSJ

Total After Review:

\$1,050,000.00 Funding:

Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%

Total Projected:

\$1,050,000.00

Contract Number: 4600031817

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

1,050,000.00

To obtain actuarial and cost prediction information from experts in the field of health law and policy development to continue the development of Arkansas''' Private Option 1115 Demonstration Waiver, and to continue work with the Arkansas Payment Improvement Initiative (APII) by providing

third-party reviews. The service coverage area is statewide.

28.

Agency: Human Services Department

Contractor: ValueOptions, Inc.

Div/Prog: Medical Services

Location: Norfolk

State: VA

New Exp Date

06/30/2015

06/30/2014

**Total Authorized:** Total After Review:

\$7,789,146.58 Org. Term: 07/01/2010 06/30/2011 Procurement: RFP \$10,172,612.94 Funding:

Federal - 75% - Medicaid CFDA 93.778-75; State - 25%

Total Projected: \$11,349,444.40

2.369,809.80

Contract Number: 4600019322

Org/Amt: Amd. 5

Amount Paid To Date Objective: 2,383,466,36

6,808,256.77 To extend the contract through June 30, 2015, update the performance

indicators and add funding to continue to provide certification of need, inspection of care reviews for Medicaid recipients under age 21.

History:

Amd. 4

4,600,798.98 To extend contract to SFY 2014 and increase funds for the original stated

purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$14,898,575.96

Amd. 3

2,036,067.74 2,452,849.89 To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.

06/30/2013

Amd. 2 140,570.64

2,019,690.37 Additional Funds for physician reivews and Change Information to amend performance indicators.

Amd. 1 Original:

1,621,349.20 1,621,349.20

859,887.08 Additional Funds, Date Extension for continued services.

06/30/2012

Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for

Medicaid recipients under age 21. Service coverage area is statewide.

Agency: Human Services Department Div/Prog: Medical Services

Contractor: ValueOptions, Inc. Location: Norfolk

State: VA

Total Authorized:

\$16,175,053.03 Org. Term: 07/01/2010 06/30/2011 Procurement: RFP

Total After Review:

\$21,039,765.26 Funding:

Federal - 75% - Medicaid CFDA 93.778-75; State - 25%

**Total Projected:** 

\$25,441,051.72

Contract Number: 4600019321

Org/Amt:

29.

Paid To Date Objective: Amount

New Exp Date

Amd. 5

06/30/2015

4,864,712.23 12,398,396.87 To extend the contract through June 30, 2015, update the performance indicators, and add funding to continue to provide utilization and quality control peer review for outpatient behavioral health services to qualifying

Arkansas Medicaid beneficiaries.

History:

Amd. 4	4,813,265.4	46 9,188,807.9	been ame	and coverage are ended for Desk/F	ea. The budg Retroactive i	increase funds for the original get and performance indicators reviews. This amendment will e contract to \$30,614,849.41.	have	06/30/2014
Amd. 3	4,041,272.3	2 5,242,487.83	3 To extend purpose a	I the contract for and coverage are	r FY2013 ar ea.	nd add funds for the original st	tated	06/30/2013
Amd. 2	51,643.3	3 _4,435,880.82	2 Additiona performa	I Funds for physice indicators.	sician reivev	ws and Change Information to	amend	
Amd. 1 Original:	3,634,435.96 3,634,435.96		To provid behaviora	e utilization and	quality con	continued services. trol peer review for outpatient ng Arkansas Medicaid benefic	t iaries.	06/30/2012
30. Ag	ency: Insuran	ce Department		Co	ontractor:	Public Consulting Group		
					Charles March 1980 and 1980 an	Boston		S4-4 3.4.4
Total Aut		\$949,000.00	Org. Term			Procurement: RFP		State: MA
Total Afte	r Review:	\$1,464,644.00 F	Funding:			CMS-CCIIO-100		
Total Proj		\$298,000.00			, o Dinini	Contract Numb	IDIA	
Org/Amt:	Amount	Paid To Date	Objective:			Contract Numb	er: 1D12	
Amd. 4	515,644.00	1	implement Manageme Plan performanageme	ing Plan Managing certification nt Procedures Mance benchma	ement funct criteria for Manual; implarks based of ssistance; pr	ontract to maintain consistency ions. Will assist with establish Plan year 2015; revise Plan lement state specific Qualified in quality data; provide change rovide day to day QHP compli-	ing, Health	New Exp Date 12/31/2014
History:				no compilance	and market	place stall.		
Amd. 3	432,000.00	i M b c	implementi implementi Manual, im benchmarks coverage, d	ng Plan Manage ng certification plement state sp s based on qualit evelopment of P	ement functi criteria, revi becific Quali ty data, supp Private Optic	o maintain consistency in ons. Will assist with establish ise Plan Management Procedu fied Health Plan performance port Medicaid-Exchange contion coverage requirements for apport and development of qua	nuity of	06/30/2014
Amd. 2	219,000.00	W	vith implen	e racilitating a lientation of inte	rnal procedu	f QHP program and extend the ical Assistance Workgroup, as ures, QHP process implementant management.	rejeting	
Amd. 1 Original:	0.00 298,000.00	A fa	evelopmer irkansas In:	it of the Arkansa surance Departmealth Benefits E	as Qualified nent in colla	arted in the Level 1 A contract Health Plan (QHP) Program a boration with the Federally- FE) and in compliance with St	at	
31. Agend	cy: North Ark	ansas College		Con	tractor: Pe	ercussion Software		
						oburn		State: MA
Total Author		\$0.00 Org	g. Term:	06/23/2014 06		Procurement: RFP		orate. WIA
Total After F	Review:	\$196,240.00 Fur	nding:	Federal - 42% -	Carl Perkins	s Grant-42; Other - 58% - Bo	one Com	nty Millaga
Total Design		1040		Receipts		-,v. 50/0 - DO	one cour	ny williage
Total Project		5196,240.00				Contract Number	: 201314	1001
Org/Amt:	Amount	Paid To Date Ob	viective:					ew Exp Date
Original:	196,240.00	To and	develop a d content n	nd implement a nanagement syst	re0designed tem	l North Arkansas College web		

32. Agency: Sentencing Commission Contractor: JFA Associates, LLC Location: Denver **Total Authorized:** State: CO \$205,489.00 Org. Term: 07/01/2013 06/30/2014 Procurement: RFP Total After Review: \$410,978.00 Funding: State - 100% **Total Projected:** \$371,467.00 Contract Number: 4600029336 Org/Amt: Paid To Date Objective: Amount Amd. 2 205,489.00 100,000.00 Extending the expiration date. Ammending the Scope of Duties to include New Exp Date 06/30/2015 development of analysis and out evaluation of the Offender Violation Grid. To evaluate the Arkansas Offender Risk Assessment system. To expand the recidivism study on parole and probation intakes and to conduct a drug court recidivism study. History: Amd. I 45,000.00 0.00 Adding additional funds for the current fiscal year for amended Scope of Duties to include development of risk and needs assessment process and expansion of parole recidivism study. Original: 160,489.00 The contractor will provide 10-year population projections of the adult and community supervision populations in State custody; assist the Sentencing Commission in preparing an annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool; and prepare reports on the findings of thses analyses. 33. Agency: Teacher Retirement Contractor: Ice Miller LLP Location: Columbus Total Authorized: State: OH \$0.00 Org. Term: 05/05/2014 06/30/2015 Procurement: SSJ Total After Review: \$100,000.00 Funding: Trust - 100% - General Trust Fund-Contributions and Investment Income **Total Projected:** \$100,000.00 Contract Number: 4600031983 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 100,000.00 The purpose of the contract is to protect the investments of ATRS with representation by Ice Miller Law Firm. This action arises from the proprietary position Ice Miller already has with representation of 18 other public pension plans involved in a bankruptcy claim. Agency: Teacher Retirement Contractor: Russell Implementation Services Inc Location: Seattle Total Authorized: State: WA \$0.00 Org. Term: 07/01/2014 06/30/2015 Procurement: RFQ Total After Review: \$3,200,000.00 Funding: Trust - 100% - General Trust Funds-Contributions and Investment Income Total Projected: \$3,200,000.00 Contract Number: 4600031854 Org/Amt: Amount Paid To Date Objective: New Exp Date Original: 3,200,000.00 Transfer or transition investment holdings of current managers to new or different money managers. 35. Agency: U of A - Fayetteville Contractor: Cloud Gehshan Associates Location: Philadelphia **Total Authorized:** State: PA \$176,850.00 Org. Term: 05/20/2011 06/30/2013 Procurement: SSJ Total After Review: \$193,350.00 Funding: Cash - 100% - Tuition/fees until various sources are assigned **Total Projected:** \$176,850.00 Contract Number: RA1113782 Org/Amt: Amount Paid To Date Objective: Amd. 3 16,500.00 68,584.50 Increase funding to include vehicular signs system to relate to newly installed New Exp Date regional sign system for the Campus Signage & Wayfinding project. History: Amd 2 176,850.00 Extending contract date for Campus Signage & Wayfinding Study project 0.00 into next FY. 06/30/2015 Amd. 1 68.584.50 Extend date for professional design services into the new biennium. 0.00 Original: 176,850.00 06/30/2014 Campus signage and way-finding study.

36. Ag	gency: U of	A - Fayetteville		C	ontractor:	Iwanicki	& Associates, LLC	
Total Aut	horizod.	\$535 505 o	_	L	ocation:	Stuart	,	State: F
Total Afte		\$525,702.00	Org. Term	: 07/01/2011	06/30/2013	Procu	rement: RFP	2,4,6,1
Total Proj		\$701,026.00	-	State - 100%				
Org/Amt:		\$350,468.00					Contract Number	: RA1113781
Amd. 4	Amor 175,324		te Objective:		7550 - 1000 - 10			
History:	1,0,00	437,034.0		ac to retiffe tile (	comprehens	ive nerto	ncipal Program to impl rmance-based certifica ster Principal Program	lement 06/30/20
Amd. 3	175,234.	00 350,468.0	implement.	dditional year to and continue to a system, consis	retine the c	omnreher	rincipal Program to sive, performance-bas	ed
Amd. 2	0.0	350,468.00	Time extens Principal Pr	sion for continu ogram.	ation of Arl	cansas Lea	adership Academy Mas	ster 06/30/20
Amd. 1	175,234.0	00 113,500.00	Amending to	otal compensati	on to reflec	t the secon	nd year of term of agre	eement
Original:	175,234.0		To impleme	nt and refine the	e comprehe	ormance	ha year of term of agre based certification proj formance-based certificater Principal Progran	ject.
37. Agen	ecy: U of A	- Little Rock					ller Associates, Inc.	
Total Autho				Loca	ation: T	rov		State: NY
Total After l		\$890,950.00	Org. Term:	07/01/2013 06	6/30/2014	Procure	ment: SSJ	State. NI
Total Alter	Keview:	\$1,781,900.00 F	unding.	Endamel 1000/	m			
Total Projec	ted:			for Children, Yo	- Title IV-I outh & Fam	E Funds for ilies-100	or the Social Security A	
		\$6,236,650.00	1	for Children, Yo	- Title IV-I outh & Fam	E Funds fo ilies-100	or the Social Security A  Contract Number:	
Total Projec Org/Amt: Amd. I	Amount 890,950.00	\$6,236,650.00 Paid To Date 593.966.64	Objective: To extend dat	te and increase	compensati	on to pay	Contract Number:	RA14145176 New Exp Date
Org/Amt:	Amount	\$6,236,650.00  Paid To Date  593.966.64	Objective: To extend date Services included and the services process and the services are services and the services are services and the services are services as the services ar	te and increase of the analysis ess, conducting of Information Standard Report Conduction Report Conduction Rate I I conduct and references	compensation and reportion data analysisystem (CHI ard, the Supreport, and produce up of the state of the sta	on to pay ng of the s or studie RIS), to the		RA14145176  New Exp Date 06/30/201  er ren'''s ice orker
Org/Amt: Amd. I Original:	Amount 890,950.00 890,950.00	\$6,236,650.00  Paid To Date  593.966.64	Objective: To extend date Services included and the services process and the services determined and the services are services and the services are services and the services are servic	te and increase and the analysis ass, conducting a linformation Signual Report Caucancy Rate I li conduct and pined by DCFS.	compensation and reportion data analysistem (CHI ard, the Sup Report, and produce up to the state of the stat	on to pay ng of the s or studie RIS), to th ervisor C the Comp	Contract Number: invoices for FY15. Quarterly Services Pee es related to the Childr e Quarterly Performan ase Review report, Wo bliance Outcome Report e specialized reports on	RA14145176  New Exp Date 06/30/201  er ren'''s ice orker
Org/Amt: Amd. I Original: 38. Agency	Amount 890,950.00 890,950.00 y: U of A -	\$6,236,650.00  Paid To Date  593,966.64	Objective: To extend date Services included and the services process and the services determined and the services are services and the services are services and the services are servic	te and increase of the analysis ess, conducting of Information Sonnual Report Conduct and placed by DCFS.	compensation and reporting data analysis ystem (CHI ard, the Supreport, and produce up tractor: Ku	on to pay ng of the s or studie RIS), to th ervisor Ci the Comp to the nine	Contract Number: invoices for FY15. Quarterly Services Pee es related to the Childr e Quarterly Performan ase Review report, Wo bliance Outcome Report e specialized reports on	RA14145176  New Exp Date 06/30/201  erren'''s ace orker ert I
Org/Amt: Amd. I Original:  38. Agenc	Amount 890,950.00 890,950.00 y: U of A -	\$6,236,650.00  Paid To Date  593,966.64	Objective: To extend date Services included and services procedured and Report, the Arrunover and II. HZA with opics determined.	te and increase of the analysis ass, conducting of Information Sonnual Report Caronaura Rate I I conduct and printed by DCFS.  Continuation Continua	compensation and reportion data analysis ystem (CHI ard, the Suprement, and produce up to the control of the co	on to pay ng of the s or studie RIS), to th pervisor Ca the Comp to the nine	Contract Number: invoices for FY15. Quarterly Services Pees related to the Childre Quarterly Performanase Review report, Wooliance Outcome Reports on expecialized reports on	RA14145176  New Exp Date 06/30/201  er ren'''s ice orker
Org/Amt: Amd. I Original:  38. Agency otal Authori otal After Re	### Amount	\$6,236,650.00  Paid To Date  593,966.64	Objective: To extend data Services inclu Review proce Reporting and Report, the Al Furnover and & II. HZA wi opics determines  rg. Term: 05	te and increase of the analysis ess, conducting of Information Standard Report Carancy Rate I II conduct and printed by DCFS.  Continuous Contract	compensation and reporting and reporting data analysis system (CHI ard, the Suprediction and produce up to the control of the	on to pay ng of the or studie RIS), to the ervisor Courte Comp to the nine art Salmon lanta  Procurem	Contract Number: invoices for FY15. Quarterly Services Pees related to the Childre Quarterly Performanase Review report, Wooliance Outcome Reports on expecialized reports on	RA14145176  New Exp Date 06/30/201  erren'''s ace orker ert I
Org/Amt: Amd. I Original:  38. Agency otal Authori otal After Ro	### Amount	\$6,236,650.00  Paid To Date  593,966.64   Medical Sciences  \$3,560,000.00 O	Objective: To extend data Services inclu Review proce Reporting and Report, the Al Furnover and & II. HZA wi opics determines  rg. Term: 05	te and increase of the analysis ass, conducting of Information Sonnual Report Caronaura Rate I I conduct and printed by DCFS.  Continuation Continua	compensation and reporting and reporting data analysis system (CHI ard, the Suprediction and produce up to the control of the	on to pay ng of the is or studie RIS), to th ervisor Ci the Comp to the nine art Salmon lanta  Procurem nue	Contract Number: invoices for FY15. Quarterly Services Peees related to the Childre Quarterly Performan asse Review report, Wooliance Outcome Reports on expecialized reports on the contract of the contract	RA14145176  New Exp Date 06/30/201  er en'''s ice orker rt I
Org/Amt: Amd. I Original:  Stal Authori otal After Re otal Projecte	## Amount	\$6,236,650.00  Paid To Date  593,966.64  Medical Sciences  \$3,560,000.00 Or \$4,202,000.00 Fu  \$565,000.00  Paid To Date Or	Objective: To extend date Services included and services process and services and services and services determined and services determined and services determined and services service	te and increase of the analysis iss, conducting of Information Sinnual Report Cavacancy Rate I II conduct and printed by DCFS.  Control Locat 5/18/2012 06/6 ash - 100% - CI	compensation and reporting data analysis ystem (CHI ard, the Suprementary and produce up to the control of the	on to pay ng of the s or studie RIS), to th ervisor C the Comp to the nine art Salmon lanta  Procurem nue	Contract Number: invoices for FY15. Quarterly Services Peees related to the Childre Quarterly Performan ase Review report, Wooliance Outcome Reports on expecialized reports on entry RFQ  Contract Number: R	RA14145176  New Exp Date 06/30/201  or en'''s nee orker rt I  State: GA
Org/Amt: Amd. 1 Original:  Otal Authori otal After Ro otal Projecte cg/Amt: nd. 5	Amount 890,950.00 890,950.00 y: U of A - ized: \$ eview: \$	\$6,236,650.00  Paid To Date  593,966.64  Medical Sciences  3,560,000.00 Or  4,202,000.00 Fu  \$565,000.00  Paid To Date  3,535,000.00 To  an	Objective: To extend date services included and services included and services included and services and services and services are services. Term: 05 services and services are services ar	te and increase of the analysis ess, conducting of Information Synnual Report Cavacancy Rate I II conduct and printed by DCFS.  Control Locat 5/18/2012 06/ ash - 100% - Cl	compensation and reporting data analysis ystem (CHI arand, the Sup Report, and produce up tractor: Kution: At 30/2013 I inical Revenuent an analysis UAMS (	on to pay ng of the is or studie RIS), to th ervisor Ci the Comp to the nine art Salmon lanta  Procurem nue	Contract Number: invoices for FY15. Quarterly Services Peees related to the Childre Quarterly Performan ase Review report, Wooliance Outcome Report specialized reports on the contract Number: RFQ Contract Number: Report to include the course of the cours	RA14145176  New Exp Date 06/30/201  er en'''s ice orker rt I
Org/Amt: Amd. I Original:  otal Authori otal After Re otal Projecte rg/Amt: nd. 5	Amount 890,950.00 890,950.00 990,	\$6,236,650.00  Paid To Date  593.966.64  Medical Sciences  \$3,560,000.00 Paid To Date Of Section 20	Objective: To extend date Services inclusives process and Reporting and Report, the Alfurnover and II. HZA with opics determines and III. HZA with opics determin	te and increase of the analysis ess, conducting of Information Stanual Report Calvacancy Rate Ill conduct and prined by DCFS.  Continual Report Calvacancy Rate Ill conduct and prined by DCFS.  Continual Report Calvacancy Rate Ill conduct and prined by DCFS.  Continuation Continuation Calvacancy Rate Ill conduct and prined Strategies of Continuation Calvacance Information Calvacance Infor	compensation and reporting and reporting and reporting at an analysis system (CHI ard, the Supared to the Supar	on to pay ng of the s or studie RIS), to th ervisor Ca the Comp to the nine art Salmon lanta Procurem nue  ysis of the Orthopedic financial in ment and of operation Il assist w	Contract Number: invoices for FY15. Quarterly Services Pee es related to the Childr e Quarterly Performan ase Review report, Wo bliance Outcome Report es specialized reports on  ent: RFQ  Contract Number: Re e current inpatient & c Dept to include implications.	RA14145176  New Exp Date 06/30/201  or en'''s acce orker rt I  State: GA  RA12150472  New Exp Date 06/30/2015

Amd. 2	2,130,000.00	443,843.00	Following the initial assessments provided UAMS regarding ambulatory services, the Contractor will focus on identifying process and staffing-related issues throughout the Outpatient Clinics and guide in prioritizing solutions to address both operational and incentive-related barriers within the UAMS Clinics.
Amd. 1	240,000.00		Amendment to add additional assessment and analysis of the current ambulatory & inpatient services provided by the UAMS Psychiatric Research Institute, to include evaluating environmental opportunities, profile peer institutions related to the delivery of psychiatric care, and develop a strategy plan including the financial implications.
Original:	565,000.00		Mr. Salmon will develop a set of fact based strategies to expand and optimize UAMS' ambulatory services to include assessment of the market and UAMS' current outpatient clinics. This assessment will form the basis for strategy development to better utilize current clinic space and plan optimal use of the property UAMS holds in the western part of Little Rock.