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

Technical & General Services Contracts

Agency: Human Services Department

Contractor: A"Test Consultants Inc.

Location:

North Little Rock

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: IB

Total After Review:

\$78,268.50 Funding:

Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost etc];

Total Projected:

\$547,879.50

Contract Number: 4600037138

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

78,268.50

DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol preemployment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS

Agency: Human Services Department

Contractor: Information Network of Arkansas

Location:

State: AR

Total Authorized:

\$0.00 Org. Term:

Procurement: EL

Little Rock

Total After Review:

\$0.00 Funding:

Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost etc];

State - 50%

Total Projected:

\$3,423,456.75

Contract Number: 4600037453

New Exp Date

Org/Amt: Amd. 1

Amount 489.065.25 Paid To Date Objective:

06/30/2017

434,986.50 Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 2010 Arkansas Code 25-

27-104; for DHS Employees, Nurses and Volunteers as mandated by 2003

ACT 63, 2005 ACT 1422.

Original:

0.00

Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 2010 Arkansas Code 25-

27-104; for DHS Employees. Nurses and Volunteers as mandated by 2003

ACT 63, 2005 ACT 1422.

3. Agency: Human Services Department

Div/Prog: Behavioral Health

Contractor: A Quality Staffing LLC dba Elite Medical Staffing Location: Little Rock

State: AR

Total Authorized: Total After Review:

Org. Term: 07/01/2016 06/30/2017 Procurement: IB

State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement/Patient \$852,450.00 Funding:

fundsl

Total Projected:

\$5,967,150.00

Contract Number: 4600036798

New Exp Date

Org/Amt:

Amount

Paid To Date Objective:

Original:

852,450.00

Contracted Nursing Services to provide highly qualified, skilled nursing

personnel for the clients housed at the Arkansas State Hospital.

Agency: Human Services Department

Contractor: Arkansas Healthcare Personnel Inc.

Div/Prog: Behavioral Health

Location: Little Rock State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement; IB

Total After Review:

\$697.800.00 Funding:

State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement & Patient

Total Projected:

\$4.884,600.00

Contract Number: 4600036794

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original: 697,800.00 Contracted Nursing Services to provide highly qualified, skilled nursing

personnel for the clients housed at the Arkansas State Hospital.

Agency: Human Services Department

Contractor: Gifted Nurses LLC

Div/Prog: Behavioral Health

Location: Little Rock State: AR

Total Authorized:

Total After Review:

Org. Term: 07/01/2016 06/30/2017 Procurement: IB

\$805.950.00 Funding:

Paid To Date Objective:

State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement/Patient

Total Projected: Org/Amt:

\$5,641,650.00

Contract Number: 4600036797

New Exp Date

Amount

Original:

805,950.00

Contracted Nursing Services to provide quality nursing personnel for the

clients housed at the Arkansas State Hospital.

Agency: Human Services Department

Contractor: MTM Services LLC

Div/Prog: Behavioral Health

Location: Holly Springs

State: NC

Total Authorized:

\$0.00 Org. Term:

Procurement: EL

Total After Review:

\$0.00 Funding:

Total Projected:

\$632,000.00

Other - 100% - [DBHS Data Mgnt. and DBHS Admin. Serv]

Org/Amt:

Amount

Paid To Date Objective:

Contract Number: 4600036981

Amd, 1

316,000.00

210,666.64 To amend to extend, update the project total, and add funding for the

New Exp Date 06/30/2017

continuation of DBHS data reporting services

Original:

0.00

To amend to extend, update the project total, and add funding for the

continuation of DBHS data reporting services

7. Agency: Human Services Department

Contractor: Saline County Office of the Sheriff

Div/Prog: Behavioral Health

Location: Benton

State: AR

State: AR

Total Authorized: **Total After Review:**

Org. Term: 07/01/2016 06/30/2017 Procurement: IGV \$272,679.48 Funding: State - 27%; Other - 72% - [Fees]

Total Projected:

\$1,260,000.00

Contract Number: 4600037201

Org/Amt:

Amount Paid To Date Objective:

New Exp Date

Original:

272,679,48

Security services for Arkansas Health Center

Agency: Human Services Department

Contractor: SB&P Corporations dba Brightstar

Div/Prog: Behavioral Health

Location: Little Rock Org. Term: 07/01/2016 06/30/2017 Procurement: IB

Total Authorized: Total After Review:

\$804,000.00 Funding:

State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement/Patient

fundsl

Total Projected:

\$5,628,000.00

\$2,492,000.00

Contract Number: 4600036796

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

804.000.00

Contracted Nursing Services to provide highly qualified, skilled nursing

personnel for the clients housed at the Arkansas State Hospital.

Location:

Agency: Human Services Department

Contractor: Nulinx International, Inc.

Div/Prog: Child Care/Early Childhood Ed

Tarzana

State: CA

Total Authorized:

Total Projected:

\$0.00 Org. Term:

Procurement: EL Other - 100% - [ABC-Staff and Program DM-HS]

Total After Review:

\$0.00 Funding:

Contract Number: 4600036993

Org/Amt:

Amount 387,500.00 Paid To Date Objective:

New Exp Date

Amd. 1

356,000.00 Extension of services and addition of funds for online database support

06/30/2017

Original:

0.00

Extension of services and addition of funds for online database support

Agency: Human Services Department 10. Contractor: Information Network of Arkansas Div/Prog: Children And Family Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: Procurement: EL Total After Review: \$0.00 Funding: Federal - 66% - [DCFS-IVE Foster Care Trng-EL]; State - 33% **Total Projected:** \$2.141,216.00 Contract Number: 4600037301 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 1 305,888.00 189,837.50 Exercising option to extend and add funding; Purpose fee to conduct on-line 06/30/2017 Criminal Background Checks by State Police-INA 25-27-104; for DCFS Foster Parents; Adoptive Parents and Volunteers as mandated by ACT 1422. Original: 0.00 Exercising option to extend and add funding; Purpose fee to conduct on-line Criminal Background Checks by State Police-INA 25-27-104; for DCFS Foster Parents; Adoptive Parents and Volunteers as mandated by ACT 1422. Agency: Human Services Department Contractor: Premier Biotech, Inc. Div/Prog: Children And Family Location: Exxcelsion State: MN Total Authorized: \$0.00 Org. Term: Procurement: EL Total After Review: \$0.00 Funding: Federal - 100% - [DHS Family Preservation] Total Projected: \$1,890,000.00 Contract Number: 4600037177 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 175,000.00 84,464.00 Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 06/30/2017 135.000.00 Original: 0.00 Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135,000.00 12. Agency: Human Services Department Contractor: The Howard Group / Employee Screening Management Div/Prog: Children And Family Location: Favetteville State: AR **Total Authorized:** \$0.00 Org. Term: Procurement: CB Total After Review: \$0.00 Funding: Federal - 75% - [DHS Family Preservation]; State - 25% **Total Projected:** \$275,954.00 Contract Number: 4600033468 Org/Amt: Amount Paid To Date Objective: New Exp Date 77,129.00 To add money and extend the date. Drug Testing & Collections for DCFS Amd. 2 39,422.00 10/26/2017 Clients in Area 2 History: Agency: Human Services Department Contractor: Tankersley Food Service LLC Div/Prog: County Operations Location: Van Buren State: AR Total Authorized: \$0.00 Org. Term: Procurement: Total After Review: \$0.00 Funding: Federal - 36% - [TEFAP and SAE]: State - 64% Total Projected: \$9,321,989.30 Contract Number: 4600026350 Amount Paid To Date Objective: New Exp Date Amd. 5 8.189.371.34 Current contract will expire June 30, 2016. New bid in process, but will not 856.818.00

Org/Amt:

be awarded by July 1, 2016. Need continuation of food distribution to

schools/agencies.

Procurement: CC

Agency: Human Services Department Contractor: Computer Aid Inc

Div/Prog: Medical Services Location: Cabot Total Authorized: \$0.00 Org. Term:

Federal - 90% - [DMS-MedAdmEligSys-Contracts-90%Fed/10%State]; State -Total After Review: \$0.00 Funding:

10% **Total Projected:** \$977,146,88 Contract Number: 4600037448

Org/Amt: Paid To Date Objective: **Amount** New Exp Date Amd, I 308,684.80 283,433.00 Add funding for EEF Change Management Services project 06/30/2017 Original: 0.00 Add funding for EEF Change Management Services project

State: AR

Agency: Human Services Department Contractor: Computer Aid Inc Div/Prog: Medical Services Location: Cabot State: AR \$0.00 Org. Term: Total Authorized: Procurement: CC Total After Review: \$0.00 Funding: Federal - 50% - [MA Dental-HS]; State - 50% **Total Projected:** \$157,264.80 Contract Number: 4600037478 Org/Amt; Amount Paid To Date Objective: New Exp Date Amd. 1 106,204.80 0.00 Extension of 3 current positions of outsourcing of dental services to a new 06/30/2017 managed care dental provider. Original: 0.00 Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider. Agency: Human Services Department Contractor: Computer Aid Inc Div/Prog: Medical Services Location: Cabot State: AR Total Authorized: \$0.00 Org. Term: Procurement: CC Total After Review: \$0.00 Funding: Federal - 90% - [DMS-MedAdmEligSys-Contracts-90%Fed/10%State]; State -10% **Total Projected:** \$497,681.60 Contract Number: 4600037450 Org/Amt: Paid To Date Objective: Amount **New Exp Date** Amd, 1 250,806.40 132.955.00 Add funding for ne contract period for EEF Cognos Server Administration 06/30/2017 Services project Original: 0.00 Add funding for ne contract period for EEF Cognos Server Administration Services project Agency: Human Services Department Contractor: Computer Aid Inc Div/Prog: Medical Services Location: Cabot State: AR Total Authorized: \$0.00 Org. Term: Procurement: CC Total After Review: \$0.00 Funding: Federal - 75% - [DMS-MMIS-EL]; State - 25% **Total Projected:** \$712,105.00 Contract Number: 4600037476 Org/Amt: Paid To Date Objective: **Amount** New Exp Date Amd, 1 212.030.00 292,675.70 Extend the existing contract for the Arkansas Medicaid Enterprise project 09/30/2016 Original: 0.00 Extend the existing contract for the Arkansas Medicaid Enterprise project 18. Agency: Human Services Department Contractor: eSystems, Inc. Div/Prog: Medical Services Location: Princeton State: NJ Total Authorized: Org. Term: 01/01/2016 12/31/2016 Procurement: SSJ **Total After Review:** \$10,581,840.00 Funding: Federal - 90% - [HELX0015 MedAdmEligSys]; State - 10% **Total Projected:** \$10,581,840.00 Contract Number: 4600036454 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 2 10,581,840.00 5,290,920.00 Providing continued maintenance, operations and enhancements and 12/31/2016 modification to the state"""'s existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM History: 0.00 Amd. 1 0.00 12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral 06/30/2016 amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department"'s Eligibility and Enrollment Framework (EEF) Project. Original: 10,581,840.00 This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Departmen's Eligibility and Enrollment Framework (EEF) Project.

Agency: Human Services Department Contractor: First Databank Inc.

Div/Prog: Medical Services Location: Indianapolis State: IN

Total Authorized: \$0.00 Org. Term: Procurement: EL

Total After Review: \$0.00 Funding: Federal - 75% - [DMS-MMIS-EL 01-75%Fed/25%St]; State - 25%

Total Projected: \$336,510.00 Contract Number: 4600037299

Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 99.300.00 To extend the existing contract and add funds to utilize the pharmacy data 117,140.00 02/28/2017

First Databank provides

Original: 0.00 To extend the existing contract and add funds to utilize the pharmacy data First Databank provides

Agency: Human Services Department Contractor: GREEN DENTAL LABORATORIES INC Div/Prog: Medical Services Location: Heber Springs

State: AR Total Authorized: Org. Term: 08/01/2016 01/31/2017 Procurement:

Total After Review: \$629,400.68 Funding: Federal - 70% - [Hosp Med Vp]; State - 30%

Total Projected: \$629,400.68 Contract Number: 4600037340

Org/Amt: **Amount** Paid To Date Objective: New Exp Date

Original: 629,400.68 Supply full and partial adult dentures for beneficiaries of the AR Medicaid adult dental program for an additional 3 months to bridge the gap waiting on

IFB to be complete and awarded.

Agency: Human Services Department Contractor: OPTUM Government Soultions Inc.

Div/Prog: Medical Services Location: Eden Prairie State: MN

Total Authorized: \$0.00 Org. Term: Procurement: RFP **Total After Review:** \$0.00 Funding: Federal - 90% - [DMS-EIS Developmental]; State - 10%

Total Projected:

\$68,194,801.00 Contract Number: 4600031305 Org/Amt: Amount Paid To Date Objective:

New Exp Date Amd. 4 13.804.246.00 20.502.354.51 Exercising option to extend contract, and adding additional funds Purpose is 06/30/2017

to provide technical, operational and maintenance support for the Arkansas

Medicaid data warehouse and Decision Support System.

History: