

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

*Out-of-State Contracts*

1. Agency: Administrative Office of the Courts		Contractor: Jasmine Baskerville		State: TN	
		Location: Cordova			
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$48,000.00 Funding: State - 100%			
Total Projected:		\$72,000.00 MOF:		Contract Number: 4600037042	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	24,000.00	16,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Mississippi County in a 25 case caseload.	06/30/2018	
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Mississippi County in a 25 case caseload.		
2. Agency: Administrative Office of the Courts		Contractor: Pam Fisk		State: TX	
		Location: Texarkana			
Total Authorized:		Org. Term: 07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$256,545.00 Funding: State - 100%			
Total Projected:		\$460,845.00 MOF:		Contract Number: 4600031905	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	60,350.00	183,613.04	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District.	06/30/2018	
History:					
Amd. 3	5,997.83	138,597.17	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District.		
Amd. 2	55,202.17	128,997.17	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency/neglect cases in an average of 37 cases in the 8S Judicial District; an average of 10 cases in the 9E Judicial District; an average of 25 cases in 9W Judicial District with reimbursable mileage expense for hearings, staffing and meetings not to exceed \$3,100.00.	06/30/2017	
Amd. 1	69,160.00	54,862.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00	06/30/2016	
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 dependency-neglect 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.		
3. Agency: Assessment Coordination Department		Contractor: RTC-GIS, Inc.		State: PA	
		Location: State College			
Total Authorized:		Org. Term: 05/10/2017 12/31/2018		Procurement: IB	
Total After Review:		\$227,300.00 Funding: State - 50%; Cash - 50%			
Total Projected:		\$227,300.00 MOF:		Contract Number: 4600040158	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 227,300.00

Mineral Appraisal Study to review current process and resources for the purpose of determining accuracy and recommending Changes for improvement.

**4. Agency:** ASU - Jonesboro

**Contractor:** Lightfoot, Franklin & White LLC

**Location:** Birmingham

**State:** AL

**Total Authorized:**

**Org. Term:** 07/01/2017 05/31/2019 **Procurement:** RFP

**Total After Review:** \$50,000.00 **Funding:** Cash - 100%

**Total Projected:** \$75,000.00 **MOF:**

**Contract Number:** RA1251740

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

**New Exp Date**

Original: 50,000.00

To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Lightfoot, Franklin & White LLC will be focusing on NCAA matters and compliance.

**5. Agency:** ASU - Jonesboro

**Contractor:** Ogletree, Deakins, Nash, Smoak, & Stewart, P.C.

**Location:** Greenville

**State:** SC

**Total Authorized:**

**Org. Term:** 07/01/2017 06/30/2019 **Procurement:** RFP

**Total After Review:** \$50,000.00 **Funding:** Cash - 100%

**Total Projected:** \$75,000.00 **MOF:**

**Contract Number:** RA2362852

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

**New Exp Date**

Original: 50,000.00

To provide consulting, advice and representation to the Arkansas State University System and its Board of Trustees. Ogletree, Deakins, Nash, Smoak & Stewart, P.C. will be focusing on immigration matters.

**6. Agency:** Department of Correction

**Contractor:** Correct Care Solutions LLC

**Location:** Nashville

**State:** TN

**Total Authorized:**

**Org. Term:** 01/01/2014 06/30/2015 **Procurement:** RFP

**Total After Review:** \$309,752,803.24 **Funding:** State - 100%

**Total Projected:** \$647,365,535.00 **MOF:**

**Contract Number:** 4600030946

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

**New Exp Date**

Amd. 4 75,975,411.12 52,727,401.46 Extend time & increase funds for one (1) year to continue to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.

06/30/2018

**History:**

Amd. 3 72,096,218.64 139,096,572.82 Extend time for one(1) year and increase funds to allow vendor to provide comprehensive health services to inmates, detainees/prisoners and individuals in custody of the AR. Dept. of Correction & Community Correction.

06/30/2017

Amd. 2 69,579,474.48 72,720,005.52 To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2).

06/30/2016

Amd. 1 0.00

0.00 Update Section 13 Terms

Original: 92,101,699.00

To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.



<b>7. Agency:</b> Health Department		<b>Contractor:</b> National Jewish Health		
		<b>Location:</b> Denver		<b>State:</b> CO
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2015 06/30/2016		<b>Procurement:</b> RFP
<b>Total After Review:</b>		<b>Funding:</b> Other - 100% - [Master Tobacco Settlement]		
<b>Total Projected:</b>		<b>MOF:</b>		<b>Contract Number:</b> 4600034433
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,400,008.00	2,091,285.00	Amend to extend through June 30, 2018 and to add funding to continue the Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00	06/30/2018
<b>History:</b>				
Amd. 3	1,845,242.00	1,196,499.00	Amend to extend through June 30, 2017 and to add funding to continue the Telephone-based Arkansas Tobacco Cessation Quitline and the total projected cost remains \$12,916,694.00	06/30/2017
Amd. 2	0.00	970,745.00	Amend to extend to August 31, 2016 to continue the ADH Tobacco Quitline. The total projected cost remains \$12,916,694.00 \$2,953,000.00.	08/31/2016
Amd. 1	0.00	970,745.00	Extension of time only to 07/31/2016 to continue the telephone-based Arkansas Tobacco Cessation Quitline	07/31/2016
Original:	1,845,242.00		Will provide a telephone-based tobacco cessation Quitline to assist Arkansans with quitting tobacco products at no charge to the caller, screening; assessment; proactive counseling for individuals ready to quit, support materials, referrals to community based cessation programs, and/or a course of nicotine patches, gum or lozenges statewide.	

<b>8. Agency:</b> Health Department		<b>Contractor:</b> Rescue Social Change Group LLC		
		<b>Location:</b> San Diego		<b>State:</b> CA
<b>Total Authorized:</b>		<b>Org. Term:</b> 04/01/2017 06/30/2017		<b>Procurement:</b> RFP
<b>Total After Review:</b>		<b>Funding:</b> Other - 100% - [Master Tobacco Settlement]		
<b>Total Projected:</b>		<b>MOF:</b>		<b>Contract Number:</b> 4600039671
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	300,000.00	0.00	Amend to extend through June 30, 2018 and to add funding to continue the social marketing initiatives to address tobacco use among youth ages 13-20 and the total projected cost remains \$1,800,000.00.	06/30/2018
Original:	300,000.00		Provide social marketing initiative to address Tobacco Use among Country Youth and Young Adults ages 13-20 to promote behavior change statewide	

<b>9. Agency:</b> Henderson State University		<b>Contractor:</b> Gonser Gerber LLP		
		<b>Location:</b> Naperville		<b>State:</b> IL
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/01/2013 06/30/2015		<b>Procurement:</b> RFP
<b>Total After Review:</b>		<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>		<b>MOF:</b>		<b>Contract Number:</b> RA1310003
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	34,800.00	232,300.24	To continue Advancement Consulting Services with Gonser Gerber LLP for Henderson State University through June 30, 2018, and to adjust contract fees and reimbursable expense.	06/30/2018
<b>History:</b>				
Amd. 3	38,100.00	206,913.65	To continue Advancement Consulting Services for Henderson State University through June 30, 2017, and to adjust fees and reimbursable expense.	06/30/2017
Amd. 2	31,500.00	160,610.29	To continue advancement consulting services for Henderson State University through June 30, 2016, and to adjust fees and reimbursable expenses.	06/30/2016

Amd. 1	159,900.00	17,421.49	To extend the contract expiration date to provide advancement consulting for fiscal year 2013-15, expand performance standards, and increase fees and reimbursable expenses.	06/30/2015
Original:	24,900.00		To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.	

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<b>10. Agency:</b>	Highway and Transportation Department	<b>Contractor:</b>	State Street	
<b>Div/Prog:</b>	Retirement System	<b>Location:</b>	Winston Salem	<b>State:</b> NC
<b>Total Authorized:</b>		<b>Org. Term:</b>	02/01/2010 01/31/2011	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$466,403.72	<b>Funding:</b>	Trust - 100%	
<b>Total Projected:</b>	\$110,500.00	<b>MOF:</b>		<b>Contract Number:</b> RA08090124

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	30,000.00	389,270.98	To extend date and request additional funds.	08/31/2017
<b>History:</b>				
Amd. 7	50,000.00	301,354.88	To extend date of contract and request additional funds.	06/30/2017
Amd. 6	0.00	248,939.26	Extend date of contract.	06/30/2016
Amd. 5	0.00	236,290.14	Extend date of contract.	06/30/2015
Amd. 4	100,000.00	197,981.87	Extend date of contract for one year and additional funds.	01/31/2015
Amd. 3	125,000.00	147,478.27	Need to extend contract expiration date and adding funds for upcoming fiscal year.	
Amd. 2	0.00	77,539.66	Date extension	
Amd. 1	50,903.72	25,451.86	Date Extension	01/31/2012
Original:	110,500.00		Provide custodial, trust services and short-term investment vehicle for residual cash.	

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<b>11. Agency:</b>	Human Services Department	<b>Contractor:</b>	Beacon Health Options, Inc.	
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Norfolk	<b>State:</b> VA
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 12/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$15,000,000.00	<b>Funding:</b>	Federal - 75% - [Medicaid (CFDA 93.778)]; State - 25%	
<b>Total Projected:</b>	\$15,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040287

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	15,000,000.00		To provide utilization management for behavioral health programs as the Department of Human Services (DHS) transition from a fee-for-service-based system to the provider-lead entity outlined in Act 775 of the Arkansas General Assembly. Service coverage area: Statewide	

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<b>12. Agency:</b>	Human Services Department	<b>Contractor:</b>	MH Miles CO CPA PC	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed	<b>Location:</b>	Decatur	<b>State:</b> GA
<b>Total Authorized:</b>		<b>Org. Term:</b>	03/01/2017 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$897,600.00	<b>Funding:</b>	Federal - 100% - [DCC-CACFP St. Admin. SAE 10.56/DCC-Summer Food Srv. Prg. CFDA]	
<b>Total Projected:</b>	\$3,141,600.00	<b>MOF:</b>		<b>Contract Number:</b> 4600039556

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	448,800.00	0.00	Amend to extend and add funds to continue the USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program. Service coverage area is statewide.	06/30/2018
Original:	448,800.00		Conduct USDA federal mandated reviews including site reviews for the Child and Adult Care Food Program and the Summer Food Service Program.	



<b>13. Agency:</b> Human Services Department		<b>Contractor:</b> Betty J Feir	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Texarkana	<b>State:</b> TX
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$122,500.00	<b>Funding:</b> Federal - 100% - [Social Service Block Grant(CFDA 93.667)]	
<b>Total Projected:</b>	\$240,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037094
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.
<b>History:</b>			
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.

<b>14. Agency:</b> Human Services Department		<b>Contractor:</b> Chapin Hall Center for Children	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Total Authorized:</b>	<b>Org. Term:</b> 08/01/2014 06/30/2015 <b>Procurement:</b> SSJ		
<b>Total After Review:</b>	\$118,300.00	<b>Funding:</b> Cash - 19%; Other - 80% - [Trng/Welf Enhncmt/Educ of Staff]	
<b>Total Projected:</b>	\$202,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032278
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	22,600.00	88,697.00	To amend to extend for SFY""18, add funding, and revise funding availability and budget/payment schedule.
<b>History:</b>			
Amd. 3	22,600.00	42,220.00	To amend to extend, add funding, and revise the funding availability and budget/payment schedule to continue the use Consultation and Training for the Child & Adolescent Needs and Strengths and Family Advocacy & Support Tool, functional assessment instruments for the Division of Children & Family Services
Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.
Amd. 1	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.
Original:	50,500.00		For Consultation and Training for the CANS (Child & Adolescent Needs and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.

<b>15. Agency:</b> Human Services Department		<b>Contractor:</b> Free Will Baptist Family Ministries, Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Greeneville	<b>State:</b> TN
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$2,875,373.01	<b>Funding:</b> Federal - 42% - [93.658-Foster Care Title IV E]; State - 57%	
<b>Total Projected:</b>	\$2,538,166.08	<b>MOF:</b>	<b>Contract Number:</b> 4600034297
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	693,554.75	1,824,035.42	Amend to extend for FY""18, add funding, for Residential Treatment Services.
<b>History:</b>			
Amd. 3	1,307,846.10	387,956.34	Amend to extend and add funding, revise the budget attachment; update the total projected cost for Residential Treatment Services statewide.
Amd. 2	358,000.00	93,532.87	To add funding, revise the budget attachment and update the total projected cost for Residential Treatment Services.

Amd. 1	-119,872.32	26,927.84	To reduce and move funding and revise the budget attachment for Residential Treatment Services.
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.

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<b>16. Agency:</b>	Human Services Department	<b>Contractor:</b>	Hornby Zeller Associates
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Troy
		<b>State:</b>	NY
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$120,000.00	<b>Funding:</b>	Federal - 100% - [Adoption Services-CDFA #]
<b>Total Projected:</b>	\$180,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600037004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	60,000.00	55,000.00	To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service coverage area is statewide.	06/30/2018
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service Area: Statewide. Contract in the App Extender system as 460037004	

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<b>17. Agency:</b>	Human Services Department	<b>Contractor:</b>	HORNBY ZELLER ASSOCIATES
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Troy
		<b>State:</b>	NY
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$553,080.00	<b>Funding:</b>	Federal - 50% - [Foster Care Title IV E-CFDA #]; State - 50%
<b>Total Projected:</b>	\$829,620.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600037098

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	276,540.00	230,450.00	To amend to extend and add funding for IV-E Evaluation services. Service coverage area is statewide.	06/30/2018
Original:	276,540.00		To purchase IV-E Evaluation services for SFY17. Service Area: Statewide.	

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<b>18. Agency:</b>	Human Services Department	<b>Contractor:</b>	HORNBY ZELLER ASSOCIATES
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Troy
		<b>State:</b>	NY
<b>Total Authorized:</b>		<b>Org. Term:</b>	01/01/2017 06/30/2017
		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$798,544.00	<b>Funding:</b>	Federal - 75% - [Safe and Stable Families- CFDA#]; State - 25%
<b>Total Projected:</b>	\$3,150,000.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600038507

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	499,250.00	199,529.36	Amend to extend and add funding for Quality Assurance, revise the budget and the Performance Indicators. Service coverage area is statewide.	06/30/2018
Original:	299,294.00		To provide assistance with the Quality Service Reviews with the Federal Child and Family Services Reviews and Title IV-E Waiver services. Service Area: Statewide.	

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<b>19. Agency:</b>	Human Services Department	<b>Contractor:</b>	Mentor ABI LLC dba Neurorestorative Timber Ridge
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	North Andover
		<b>State:</b>	MA
<b>Total Authorized:</b>		<b>Org. Term:</b>	09/06/2016 06/30/2017
		<b>Procurement:</b>	SSL
<b>Total After Review:</b>	\$168,175.00	<b>Funding:</b>	State - 100%
<b>Total Projected:</b>	\$359,800.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600039841

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	63,875.00	0.00	Amend to extend and add funding for Fiscal Year 2018 Comprehensive Residential Treatment Services statewide.	06/30/2018
Original:	104,300.00		ALC Review Action - 5/17/2017 - Ratified contract for court ordered service from 9/6/2016. Purchase Comprehensive Residential Treatment Services for a DCFS client. The service coverage area is statewide.	

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<b>20. Agency:</b>	Human Services Department	<b>Contractor:</b>	Meritan Inc
<b>Div/Prog:</b>	Children And Family	<b>Location:</b>	Memphis
		<b>State:</b>	TN
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016
		<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,347,646.38	<b>Funding:</b>	Federal - 37% - [Title IV-E]; State - 62%
<b>Total Projected:</b>	\$3,916,941.00	<b>MOF:</b>	
		<b>Contract Number:</b>	4600034249

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



Amd. 4	436,859.38	1,632,537.50	Amend to extend, add funding, and revise the budget for FY18 for Therapeutic Foster Care Services.	06/30/2018
<b>History:</b>				
Amd. 3	-102,165.25	1,512,084.00	Amend to reduce and move funding within due to shifting resources; to revise the budget, funding availability and Performance Indicators for Therapeutic Foster Care services statewide.	
Amd. 2	978,565.00	754,222.75	To amend-to-extend and to add funding; revise the budget attachment for Therapeutic Foster Care services statewide.	06/30/2017
Amd. 1	53,141.25	672,260.75	To add funding for Therapeutic Foster Care services due to increased utilization; revise the budget attachment.	
Original:	981,246.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

<b>21. Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services LC		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis		<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>		<b>Funding:</b> \$345,000.00	Federal - 91% - [Safe and Stable Families 93.556 Adoption Incentive 93.603]; State - 8%	
<b>Total Projected:</b>		<b>MOF:</b> \$420,000.00	<b>Contract Number:</b> 4600028988	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	35,000.00	217,950.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.	06/30/2018
<b>History:</b>				
Amd. 5	70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.	06/30/2017
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.	
Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services	
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.	06/30/2016
Amd. 1	60,000.00	24,250.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.	06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.	

<b>22. Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services LC		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis		<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2013 06/30/2014	<b>Procurement:</b> RFP	
<b>Total After Review:</b>		<b>Funding:</b> \$715,500.00	Federal - 100% - [Social Services Block Grant/Title XX (CFDA 93.667)]	
<b>Total Projected:</b>		<b>MOF:</b> \$1,050,000.00	<b>Contract Number:</b> 4600029079	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	100,500.00	382,800.00	Extend, add funds, revise budget, & update funding availability for Home Study Services in counties: Arkansas Ashley Baxter Boone Chicot Clark Clay Columbia Conway Craighead Crittenden Cross Desha Drew Faulkner Fulton Greene Hempstead Hot Springs Howard Independence Izard Jackson Lafayette Lawrence Lee Little River Marion Miller Mississippi Monroe Montgomery Nevada Newton Ouachita Perry Phillips Pike Poinsett Polk Pope Randolph St. Francis Searcy Sevier Sharp Union Van Buren White & Woodruff.	06/30/2018

**History:**

Amd. 4	80,000.00	342,000.00	Amend to add additional funding due to increased utilization; revise the budget and funding availability attachments for Home Study Services.	
Amd. 3	85,000.00	210,600.00	Amend to extend and add funding and revise budget and funding availability attachments to continue Home Study Services.	06/30/2017
Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10	06/30/2016
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY '15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.	

<b>23. Agency:</b> Human Services Department		<b>Contractor:</b> Southern Counseling Services LC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Memphis	<b>State:</b> TN
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2015 06/30/2016 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$373,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034189
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	90,000.00	224,437.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family services for the following counties: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, and White.
<b>History:</b>			
Amd. 4	45,000.00	201,506.25	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.
Amd. 3	105,000.00	90,505.30	Amend to extend, add funds, revise the budget, funding availability and performance indicators attachments for Intensive Family Services.
Amd. 2	30,000.00	58,613.75	To add funding and revise the budget for Intensive Family Services due to increased referrals.
Amd. 1	5,000.00	45,911.25	Add funding and revised budget to this contract for Intensive Family Services.
Original:	98,000.00		Provide Intensive Family Services in DCFS Areas 7,8,9,10. COUNTIES include: Ashley, Bradley, Cleburne, Cleveland, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White

<b>24. Agency:</b> Human Services Department		<b>Contractor:</b> WoodRidge of Forrest City LLC	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Madison	<b>State:</b> TN
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2014 06/30/2015 <b>Procurement:</b> RFQ		
<b>Total After Review:</b>	\$1,035,135.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$24,360.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031708
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.
<b>History:</b>			



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

**25. Agency:** Human Services Department  
**Div/Prog:** Children And Family

**Contractor:** WoodRige Northeast LLC  
**Location:** Madison

**State:** TN

**Total Authorized:** **Org. Term:** 07/01/2014 06/30/2015 **Procurement:** RFQ

**Total After Review:** \$1,365,650.00 **Funding:** State - 100%

**Total Projected:** \$24,360.00 **MOF:** **Contract Number:** 4600031728

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	325,000.00	737,283.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide. Update Performance Indicators and Certification of Compliance (COC).	06/30/2018

**History:**

Amd. 6	380,000.00	644,188.00	Amend to add funding due to increased utilization; to revise budget, performance indicators, and funding availability attachments and update total projected cost for Comprehensive Residential Treatment services.	
Amd. 5	270,180.00	194,068.00	Amend to extend and add funding; revise budget and funding availability attachments for Comprehensive Residential Treatment services statewide.	06/30/2017
Amd. 4	195,000.00	184,268.00	To add new fund and additional funding, to revise budget and funding availability attachments; to update total projected cost for Comprehensive Residential Treatment services due to increased utilization.	
Amd. 3	164,150.00	14,268.00	To add additional funds; to revise the budget and the funding availability attachments, and to update the total projected cost for Comprehensive Residential Treatment services.	
Amd. 2	15,660.00	348.00	To amend-to-extend and to add funding for Comprehensive Residential Treatment services for DCFS clients statewide; to revise the budget attachment and to add a funding availability attachment. To update Projected Total Cost.	06/30/2016

Amd. 1	12,180.00	0.00	To add \$12,180.00 for Comprehensive Residential Treatment Services for DCFS clients statewide and revise the budget attachment. Total contract liability is \$15,660.00.
Original:	3,480.00		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total FY '15 contract liability is \$3,480.00. Total projected cost is \$24,360.00.

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<b>26. Agency:</b>	Human Services Department	<b>Contractor:</b>	E&G Consulting	<b>State:</b>	FL
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Sanibel		
<b>Total Authorized:</b>		<b>Org. Term:</b>	01/16/2017 09/30/2017	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$103,787.00	<b>Funding:</b>	Federal - 100% - [Employment First State Leadership Mentor Program CFDA]		
<b>Total Projected:</b>	\$96,587.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039343
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 1	7,200.00	30,832.93	To add funding, revise the budget, and update the total projected cost to continue assistance to the implementation of the Employment First State Leadership Mentoring Program (EFSLMP).		
Original:	96,587.00		To initiate an agreement to assist the implementation of the Employment First State Leadership Mentoring Program (EFSLMP) which includes transforming provider organizations from sheltered employment into integrated community employment. Service area is statewide.		

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<b>27. Agency:</b>	Human Services Department	<b>Contractor:</b>	Cognosante Consulting LLC	<b>State:</b>	VA
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	McLean		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$6,341,326.40	<b>Funding:</b>	Federal - 90% - [Medicaid - CFDA]; State - 10%		
<b>Total Projected:</b>	\$2,092,506.72	<b>MOF:</b>		<b>Contract Number:</b>	4600037318
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	3,490,127.04	2,043,562.39	Amend and extend and add funds to provide independent verification and validation services for the Medicaid Management Information System replacement project, decision support system, and pharmacy system. Also, to update the total contract projected cost.	06/30/2018	
<b>History:</b>					
Amd. 1	758,692.64	348,751.12	To add Independent Verification and Validation (IV & V) services for the Arkansas Works Medicaid Management Information System (MMIS) module and the Dental Managed Care MMIS module, required by CMS for receiving enhanced funding. To add funds and additional performance indicators for these added activities and update the total projected cost.		
Original:	2,092,506.72		To provide Independent Verification and Validation (IV & V) services for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.		

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<b>28. Agency:</b>	Human Services Department	<b>Contractor:</b>	Cognosante Consulting LLC	<b>State:</b>	VA
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	McLean		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$18,759,826.40	<b>Funding:</b>	Federal - 84% - [Medicaid - CFDA]; State - 15%		
<b>Total Projected:</b>	\$63,543,492.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037415
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	9,734,184.44	7,521,368.00	To amend to extend, add funds and update the performance standards for the Information Technology - Project Management Office (IT/PMO) contract.	06/30/2018	
<b>History:</b>					
Amd. 1	0.00	6,769,231.17	This no-cost amendment will provide a security control assessment.		
Original:	9,025,641.96		To provide a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.		



<b>29. Agency:</b> Human Services Department		<b>Contractor:</b> Cognosante LLC	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Scottsdale	<b>State:</b> AZ
<b>Total Authorized:</b>	<b>Org. Term:</b> 11/15/2013 06/30/2014 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$28,043,050.69	<b>Funding:</b> Federal - 89% - [Medicaid - CFDA]; State - 10%	
<b>Total Projected:</b>	\$18,134,893.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036953
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.
<b>History:</b>			
Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.

<b>30. Agency:</b> Human Services Department		<b>Contractor:</b> Emeritus Corporation dba Bock Associates, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> St. Paul	<b>State:</b> MN
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2011 06/30/2012 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$4,830,910.00	<b>Funding:</b> Federal - 75% - [Medicaid (CFDA #93.778)]; State - 25%	
<b>Total Projected:</b>	\$3,825,570.00	<b>MOF:</b>	<b>Contract Number:</b> 4600021277
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 6	707,400.00	3,381,610.00	To amend to extend, add funding to continue pre-admission screening of resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation.
<b>History:</b>			
Amd. 5	707,400.00	2,621,950.00	To amend to extend, add funding and update the total projected cost to continue pre-admission screening of resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation.
Amd. 4	707,400.00	2,006,655.00	To amend to extend and add funding.

Amd. 3	707,400.00	1,410,030.00	To extend contract through June 30, 2015 and add funding to continue to provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	06/30/2015
Amd. 2	707,400.00	862,595.00	To extend the contract for FY2014 and add \$707,400.00 for the original stated purpose and coverage area.	
Amd. 1	747,400.00	365,510.00	This amendment adds \$40,000 to FY 2012 due to increased work, and extends the contract and adds \$707,400 for FY 2013 for the original stated purpose and coverage area.	06/30/2013
Original:	546,510.00		To provide pre-admission screening resident reviews for persons who are diagnosed with or have other indicators of mental illness or mental retardation	

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<b>31. Agency:</b>	Human Services Department	<b>Contractor:</b>	General Dynamics Information Technology, Inc.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Fairfax	<b>State:</b> VA
<b>Total Authorized:</b>		<b>Org. Term:</b>	10/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$16,490,000.00	<b>Funding:</b>	Federal - 78% - [Medicaid (CFDA 93.778)]; State - 21%	
<b>Total Projected:</b>	\$30,000,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600032677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	4,330,000.00	10,236,864.82	Amend to extend and add funds to continue the Episode-Based Care Delivery and Payment Model.	06/30/2018
<b>History:</b>				
Amd. 3	4,330,000.00	5,271,760.25	To amend to extend and add funding to continue the Episode-Based Care Delivery and Payment Model. Rates remain the same.	06/30/2017
Amd. 2	0.00	5,271,760.25	To add a funding internal order to sync with the current Advance Planning Document (APD) for this program. No change in overall budget for this amendment.	
Amd. 1	4,330,000.00	1,786,310.65	To amend to extend contract through FY16 and add funding	06/30/2016
Original:	3,500,000.00		To enter into a contract with General Dynamics Information Technology (GDIT) for the Episode Based Care Delivery and Payment Model.	

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<b>32. Agency:</b>	Human Services Department	<b>Contractor:</b>	Health Information Designs LLC.	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Auburn	<b>State:</b> AL
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2013 06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,295,160.00	<b>Funding:</b>	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
<b>Total Projected:</b>	\$1,822,070.00	<b>MOF:</b>		<b>Contract Number:</b> 4600029179
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	263,455.00	968,321.26	To amend to extend and add funding to continue maintaining the retrospective drug utilization review process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2018
<b>History:</b>				
Amd. 4	263,455.00	663,418.65	To amend to extend and add funding to continue maintaining retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers.	06/30/2017
Amd. 3	0.00	504,652.90	To revise budget line items with no change in overall liability.	
Amd. 2	263,455.00	428,332.56	To amend to extend contract through FY16 and add funding.	06/30/2016
Amd. 1	263,455.00	168,821.63	To extend the contract to June 30, 2015 and add funding to continue the retrospective drug utilization review (RDUR) process.	06/30/2015
Original:	241,340.00		To establish and maintain a retrospective drug utilization review (RDUR) process to identify abuse and inappropriate practices by both recipients and providers. Service Area is Statewide.	



<b>33. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Irving	<b>State:</b> TX
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB		
<b>Total After Review:</b>	\$630,000.00	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA ]; State - 50%	
<b>Total Projected:</b>	\$4,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040033
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	630,000.00	To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.	
<b>34. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Irving	<b>State:</b> TX
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB		
<b>Total After Review:</b>	\$350,625.00	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA ]; State - 50%	
<b>Total Projected:</b>	\$2,200,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040032
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	350,625.00	To provide health insurance premium payment services for the Arkansas Medicaid program. The service coverage area is statewide.	
<b>35. Agency:</b> Human Services Department		<b>Contractor:</b> Health Management Systems Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Irving	<b>State:</b> TX
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> IB		
<b>Total After Review:</b>	\$5,000,000.00	<b>Funding:</b> Federal - 50% - [Medicaid - CFDA ]; State - 50%	
<b>Total Projected:</b>	\$35,000,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039847
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	5,000,000.00	To provide third party liability and recovery services for the Arkansas Medicaid Program. The service coverage area is statewide.	
<b>36. Agency:</b> Human Services Department		<b>Contractor:</b> Magellan Medicaid Administration, Inc. dba Magellan Health Services	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Glen Allen	<b>State:</b> VA
<b>Total Authorized:</b>	<b>Org. Term:</b> 03/01/2014 06/30/2014 <b>Procurement:</b> RFP		
<b>Total After Review:</b>	\$34,093,178.00	<b>Funding:</b> Federal - 56% - [Medicaid (CFDA 93.778)]; State - 43%	
<b>Total Projected:</b>	\$43,325,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031227
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	8,725,910.40	19,941,272.35	To amend to extend, update performance indicators and add funds to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise Pharmacy System. 06/30/2018
<b>History:</b>			
Amd. 5	8,705,711.09	11,766,849.53	To amend to extend, add funds and update performance indicators to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME)Pharmacy System. 06/30/2017
Amd. 4	0.00	11,270,468.63	To add Preferred Drug List (PDL) services to the Arkansas Medicaid Pharmacy Program (AMPP), to revise Performance Indicators and to adjust funding to match Budget attachment. There is no change in overall funding of the contract.
Amd. 3	7,497,588.00	438,513.00	To amend to extend and add funding to continue the multi-phase design, development and implementation of the Arkansas Medicaid Enterprise (AME) Pharmacy System. 06/30/2016
Amd. 2	0.00	25,949.00	To amend budget to reflect the total contract cost in relation to the updated Project Deliverables Time Table. There is no change in total funding.

Amd. 1	6,975,237.35	0.00	To extend the contract to 6/30/2015 and add funding to continue the multi-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.	06/30/2015
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.	

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<b>37. Agency:</b>	Human Services Department	<b>Contractor:</b>	Myers and Stauffer LC	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Kansas City	<b>State:</b> MO
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$94,100.00	<b>Funding:</b>	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
<b>Total Projected:</b>	\$338,100.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037181
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	47,300.00	46,800.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2018
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide	

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<b>38. Agency:</b>	Human Services Department	<b>Contractor:</b>	Optum Government Solutions Inc	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Eden Prairie	<b>State:</b> MN
<b>Total Authorized:</b>		<b>Org. Term:</b>	06/16/2017 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$25,502,315.88	<b>Funding:</b>	Federal - 70% - [Medicaid; CFDA 93.778 ]; State - 30%	
<b>Total Projected:</b>	\$86,957,578.54	<b>MOF:</b>		<b>Contract Number:</b> 4600039763
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	25,502,315.88		To initiate an agreement to administer DHS Independent Assessments and Transformation Support.	

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<b>39. Agency:</b>	Human Services Department	<b>Contractor:</b>	Oregon Health & Science University	
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Portland	<b>State:</b> OR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$462,000.00	<b>Funding:</b>	Federal - 50% - [Medicaid - CFDA]; State - 50%	
<b>Total Projected:</b>	\$306,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600033964
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	155,000.00	153,000.00	To amend to extend for FY 18 and add funds, and adjust total contract cost.	06/30/2018
History:				
Amd. 2	1,000.00	153,000.00	Amend to add funding for the Medicaid Evidence-Based Review Project annual dues increase, add that the State of Arkansas is choosing a State specific PR request and update the Total Projected Cost.	
Amd. 1	153,000.00	153,000.00	To amend to extend Medicaid Evidence-Based Review Project for FY 17 and add funds.	06/30/2017
Original:	153,000.00		To allow the Arkansas Department of Human Services, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project, a collaboration of states to co-sponsor the completion and sharing of research results that will enable health care policy makers to make informed choices with the goal of improving transparency in decision-making and aligning purchase to initiate a new contract. Coverage: Statewide	



40. Agency: Human Services Department		Contractor: Prometric, Inc.		State: MD
Div/Prog: Medical Services		Location: Baltimore		
Total Authorized:		Org. Term: 07/01/2015 06/30/2016 Procurement: RFP		
Total After Review:		Funding: Federal - 52% - [Medicaid CFDA (93.778)]; State - 47%		
Total Projected:		MOF: Contract Number: 4600034060		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	670,000.00	655,190.00	To amend to extend and add funds to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2018
History:				
Amd. 1	670,000.00	0.00	To amend to extend, add funds and update performance indicators to continue the competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility.	06/30/2017
Original:	670,000.00		To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.	

41. Agency: Human Services Department		Contractor: Northrop Grumman Systems Corporation /Northrop Grumman Information System		State: VA
Div/Prog: Office of Systems and Technology		Location: McLean		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017 Procurement: SP		
Total After Review:		Funding: Federal - 34% - [Joint Cost-SSD Admin; DAS-Desktop Support; DAS Network & Infrastructure]; State - 43%; Other - 23% - [Admin Services]		
Total Projected:		MOF: Contract Number: 4600037218		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	15,000,000.00	18,843,652.48	Amend to extend, add funds to continue to provide maintenance, support and development of the various mainframes, client/server, and web-based computer applications for DHS, and update the Total Projected Cost.	12/31/2017
Original:	30,000,000.00		This contractor will provide maintenance, support and development of the various mainframe, client/server, and web-based computer applications for the Department of Human Services. Service Area: Statewide.	

42. Agency: Sentencing Commission		Contractor: JFA Associates, LLC		State: CO
		Location: Denver		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017 Procurement: RFP		
Total After Review:		Funding: State - 100%		
Total Projected:		MOF: Contract Number: 4600037479		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	153,942.59	0.00	Extend until June 30, 2018. Add funds for ARORA validation.	06/30/2018
Original:	122,141.00		This is a triple agency contract with Arkansas Department of Correction (ADC) Arkansas Community Correction (ACC) and Arkansas Sentencing Commission (ASC) contracting with JFA Associates LLC for Prison Population Projections, Recidivism Review, and production of an Annual Sentencing Guidelines Report. JFA Associates, LLC will also provide further consulting on impact projections for proposed legislation and expertise on sentencing trends and proposed changes to sentencing law.	

43. Agency: U of A - Fayetteville		Contractor: David Shannon		State: AL
		Location: Auburn		
Total Authorized:		Org. Term: 01/16/2016 06/30/2017 Procurement: SSJ		
Total After Review:		Funding: Federal - 100% - [NSF Grant, CNS]		
Total Projected:		MOF: Contract Number: RA1163944		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	43,000.00	56,194.10	Extend to end of grant w/funding for continuation of NSF Evaluation project.	09/30/2018
Original:	88,000.00		Provide formative evaluation feedback for NSF Grant project during implementation; provide summative evaluation results to assist PI's in determining the relevance, effectiveness and overall efficiency of the project.	

44. Agency: U of A - Fayetteville		Contractor: Livia Marques		Location: Naples		State: VA
Total Authorized:		Org. Term: 08/01/2016 06/30/2017		Procurement: SP		
Total After Review:		\$89,920.00	Funding: Other - 100% - [Kellogg Foundation]			
Total Projected:		\$49,920.00	MOF:		Contract Number: RA1173978	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	40,000.00	49,920.00	Date extension w/funding to complete work on the WK Kellogg Food Code project due to grant being extended.			06/30/2019
Original:	49,920.00		Professional services pursuant to code drafting as directed by IFAI as part of comprehensive food code project.			
45. Agency: U of A - Fayetteville		Contractor: Rey-Bear McLaughlin LLP		Location: Spokane		State: VA
Total Authorized:		Org. Term: 03/01/2017 06/30/2017		Procurement: SSJ		
Total After Review:		\$72,000.00	Funding: Other - 100% - [W.K. Kellogg Foundation]			
Total Projected:		\$24,000.00	MOF:		Contract Number: RA1173990	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	48,000.00	0.00	Extend date w/funding for continued work on water & climate change sections in Model Food & Agri Code for IFAI.			06/30/2019
Original:	24,000.00		Draft water & climate change sections in Model Food & Agri Code for IFAI.			
46. Agency: U of A - Fayetteville		Contractor: Viridian		Location: Little Rock		State: VA
Total Authorized:		Org. Term: 07/01/2017 06/30/2019		Procurement: RFQ		
Total After Review:		\$250,000.00	Funding: Cash - 100%			
Total Projected:		\$1,000,000.00	MOF:		Contract Number: RA1183997	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	250,000.00		On-call commissioning services to include documenting/summarizing owner criteria for system function, performance & maintainability.			
47. Agency: U of A - Little Rock		Contractor: Greenwood/Asher & Associates, Inc		Location: Miramar Beach		State: FL
Total Authorized:		Org. Term: 12/19/2016 06/30/2017		Procurement: RFP		
Total After Review:		\$165,000.00	Funding: State - 100%			
Total Projected:		\$115,000.00	MOF:		Contract Number: RA17145231	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	50,000.00	115,000.00	To extend expiration date and add funds.			12/17/2017
Original:	115,000.00		The vendor shall provide the University of Arkansas at Little Rock (UALR) with expert assistance in hiring the position of Provost.			
48. Agency: U of A - Little Rock		Contractor: Hornby Zeller Associates, Inc.		Location: Troy		State: NY
Total Authorized:		Org. Term: 07/01/2013 06/30/2014		Procurement: SSJ		
Total After Review:		\$4,454,750.00	Funding: Federal - 100% - [Title IV-E Funds of the social Security Act. Dept of Health and Human Services Amin. (DHHS).]			
Total Projected:		\$6,236,650.00	MOF:		Contract Number: RA14145176	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	890,950.00	3,192,570.77	To extend expiration date and add additional funds.			06/30/2018
History:						
Amd. 3	890,950.00	2,450,112.47	To extend date and increase compensation to continue providing education, training, consultation and other services for the Division of Children and Family Services.			06/30/2017
Amd. 2	890,950.00	1,559,162.47	To extend date and increase compensation to continue providing education, training, consultation and other services for DCFS.			06/30/2016



Amd. I	890,950.00	593,966.64	To extend date and increase compensation to pay invoices for FY15.	06/30/2015
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS.	

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<b>49. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Huron Consulting Services, LLC	<b>State:</b>	IL
		<b>Location:</b>	Chicago		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 06/30/2019	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$2,875,000.00	<b>Funding:</b>	Cash - 100%		
<b>Total Projected:</b>	\$5,750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA18150666
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	2,875,000.00		Contractor will provide a phased assessment and implementation services of the UAMS Medical Center's hospital and physician revenue cycle. Services will include review of revenue cycle processes, recommendations to improve net revenue recovery, accuracy of clinical documentation, analysis of bad debt and avoidable write-offs and to reduce accounts receivable days through a focused review of initial financial clearance activities.		

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<b>50. Agency:</b>	U of A - Medical Sciences	<b>Contractor:</b>	Washington Universtiy	<b>State:</b>	MO
		<b>Location:</b>	St Louis		
<b>Total Authorized:</b>		<b>Org. Term:</b>	06/20/2017 06/30/2019	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$437,500.00	<b>Funding:</b>	Federal - 100% - [Medicaid]		
<b>Total Projected:</b>	\$1,277,500.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17150669
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	437,500.00		Qualified licensed Neurologist to provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR Saves guidelines and protocols.		

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<b>51. Agency:</b>	Workforce Services	<b>Contractor:</b>	Growth Transitions, Inc (Maher & Maher)	<b>State:</b>	NJ
		<b>Location:</b>	Neptune City		
<b>Total Authorized:</b>		<b>Org. Term:</b>	09/01/2016 06/30/2017	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$200,000.00	<b>Funding:</b>	Federal - 100% - [Department of Labor TES]		
<b>Total Projected:</b>	\$150,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600038186
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. I	50,000.00	60,000.00	To extend the date and add additional funds to complete the project.		12/31/2017
Original:	150,000.00		Vendor will assist ADWS and the state's 10 local workforce development boards understand its current condition regarding sector partnership, sector strategy and career pathway development and to provide assistance to move each region further along the continuum.		