

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

BASIS: ACA 19-11-265 - Technical services contracts exceeding \$100,000.00 for information technology, health care services, human services, or educational services require legislative review prior to the effective date of the contract.

Div.	Contract Number	Contractor Name	Remaining extension Options	Ext No.	Effective Dates **		Amount***	Service	Proc. Method	%s of funding (Federal, State, &/or Other)	
					Init					State	
AR HEALTH CENTER	HS13-0013	MEDICAL STAFFING NETWORK HEALTHCARE	5 after this one	1	07/01/13	06/30/14	\$ 1,069,239.00 (est)	Nursing Services	Comp. Sealed Bid	State	27.22%
				2	07/01/14	06/30/15	\$ 1,500,000.00 (est)			Fed	
				3			\$			Other	72.78%
				4			\$				
				5			\$				
				6			\$				
				6			\$				
AR HEALTH CENTER	HS13-0013	AR HEALTHCARE PERSONNEL	5 after this one	1	07/01/13	06/30/14	\$ 862,962.00 (est)	Nursing Services	Comp. Sealed Bid	State	27.22%
				2	07/01/14	06/30/15	\$ 875,000.00 (est)			Fed	
				3			\$			Other	72.78%
				4			\$				
				5			\$				
				6			\$				
				6			\$				
AR HEALTH CENTER	HS13-0013	ANNETTES NURSING SERVICE	5 after this one	1	07/01/13	06/30/14	\$ 887,489.00 (est)	Nursing Services	Comp. Sealed Bid	State	27.22%
				2	07/01/14	06/30/15	\$ 900,000.00 (est)			Fed	
				3			\$			Other	72.78%
				4			\$				
				5			\$				
				6			\$				
				6			\$				

* If none, indicate "none"

** Beginning and ending date of original contract and of each extension exercised, including this one, if applicable

*** Amount of original contract and of each extension exercised, including this one, if applicable

Source of "Other" funding:

Medicaid Reimbursement/Patient Revenues

OSP Submittal Date May 01, 2014

For Legislative Review June 20, 2014

For Information, contact
Ray Stafford (501) 682-6562
Division Contact: Monica Moore (501) 860-0549

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

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					Init.					State	
AR HEALTH CENTER	HS13-0013	MAXIM HEALTHCARE SERVICES	Division does not want to extend		07/01/13	06/30/14	\$ 0	Nursing Services	Comp. Sealed Bid	State	
					1		\$			Fed	
					2		\$			Other	
					3		\$				
					4		\$				
					5		\$				
					6		\$				
AR HEALTH CENTER	HS13-0013	BRIGHTSTAR	Division does not want to extend		07/01/13	06/30/14	\$ 842.80	Nursing Services	Comp. Sealed Bid	State	27.22%
					1		\$			Fed	
					2		\$			Other	72.78%
					3		\$				
					4		\$				
					5		\$				
					6		\$				

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OSP Submittal Date 05/01/2014

For Legislative Review 06/20/2014

Source of "Other" funding: Medicaid Reimbursement/Patient Revenues

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Division: Monica Moore (501) 860-0549

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					Init.					State	
Conway HDC	HS12-0016	Maxim Healthcare	4 left after this one	1	07/01/12	06/30/13	\$ 19,836.51	Nursing Services	Comp. Sealed Bid	State	30.21
				2	07/01/13	06/30/14	\$ 16,500.00(est)			Fed	69.79
				3	07/01/14	06/30/15	\$ 16,000.00(est)			Other	
				4			\$				
				5			\$				
				6			\$				
				6			\$				
Conway HDC	HS12-0016	Arkansas Healthcare	4 left after this one	1	07/01/12	06/30/13	\$ 297,036.20	Nursing Services	Comp. Sealed Bid	State	30.21
				2	07/01/13	06/30/14	\$ 375,000.00(est)			Fed	69.79
				3	07/01/14	06/30/15	\$ 400,000.00(est)			Other	
				4			\$				
				5			\$				
				6			\$				
				6			\$				
Conway HDC	HS12-0016	Guardian Healthcare	4 left after this one	1	07/01/12	06/30/13	\$ 18,797.70	Nursing Services	Comp. Sealed Bid	State	30.21
				2	07/01/13	06/30/14	\$ 13,500.00 (est)			Fed	69.79
				3	07/01/14	06/30/15	\$ 14,500.00 (est)			Other	
				4			\$				
				5			\$				
				6			\$				
				6			\$				

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Source of "Other" funding:

OSP Submittal Date 05/01/14

For Legislative Review 06/20/14

For information, contact
Rick Whitaker, Conway HDC, 501-329-6851 X230
Ray Stafford (501) 682-6562

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

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										State	
AR HEALTH CENTER	HS10-0009	PHARMACY CARE OF AR DBA ALLCARE	2 extensions after this one	Init.	07/01/10	06/30/11	\$ 190,787.76	Pharmacy Services	Comp. Sealed Bid	State	27.22%
				1	07/01/11	06/30/12	\$ 145,245.02				
				2	07/01/12	06/30/13	\$ 95,965.14				
				3	07/01/13	06/30/14	\$ 95,500.00(est)			Fed	
				4	07/01/14	06/30/15	\$ 95,000.00(est)				
				5			\$				
				6			\$				
				Init.			\$			State	
				1			\$			Fed	
				2			\$				
				3			\$			Other	
				4			\$				
				5			\$				
				6			\$				

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Source of "Other" funding:
Medicaid reimbursement/Patient Revenues

OSP Submittal Date May 1, 2014

For Legislative Review June 20, 2014

For Information, contact
Ray Stafford (501) 682-6562
Division: Monica Moore (501)860-0549

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

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Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount***	Service	Proc. Method	% of funding (Federal, State, &/or Other)	
DMS	SP-13-0040	Area on Aging of West Ar	3		2013-2017						
Business Address	524 Garrison Ave. Fort Smith AR 72901			Init.	2/1/2013	12/31/2013	\$ 4,511,948.00	NET Region 3	IFB	State	
				1	1/1/2014	6/30/2014	\$ 6,925,174.00			Fed	100
				2	7/1/2014	6/30/2015	\$ 7,984,022.00			Other	
				3			\$				
				4			\$				
				5			\$				
Business Contact	Jim Medley			6			\$				
				Total		\$19,401,144.00					

Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount***	Service	Proc. Method	% of funding (Federal, State, &/or Other)	
DMS	SP-13-0040	Southeastrans, Inc.	3		2013-2017						
Business Address	4751 Best Road, Suite 140 Atlanta, GA 30337k			Init.	2/1/2013	12/31/2013	\$ 2,381,425.00	NET Region 12	RFP	State	
				1	1/1/2014	6/30/2014	\$ 2,865,452.00			Fed	100
				2	7/1/2014	6/30/2015	\$ 8,781,005.00			Other	
				3			\$				
				4			\$				
				5			\$				
Business Contact	Benji Alexander/L. Leach			6			\$				
				Total		\$14,027,882.00					

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Source of "Other" funding: _____

OSP Submittal Date 4/24/2014

For Legislative Review 6/20/2014

For information, contact
Ray Stafford (501) 682-6562

**Technical Service Contracts for Legislative Review
Department of Human Services - #0710**

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Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount ***	Service	Proc. Method	% of funding (Federal, State, &/or Other)		
DMS	SP-14-0050	Southeastrans, Inc.	6		2014-2021							
Business Address	4751 Best Road, Suite 140 Atlanta, GA 30337k				Init.	2/8/2014	6/30/2014	\$ 2,701,876.00	NET Region 4	RFP	State	100
					1	7/1/2014	6/30/2015	\$ 7,100,280.00			Fed	
					2			\$			Other	
					3			\$				
					4			\$				
					5			\$				
Business Contact	Lisa Leach			6			\$					
					Total		\$9,802,156.00					

Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount ***	Service	Proc. Method	% of funding (Federal, State, &/or Other)		
DMS	SP-14-0050	Mid-Delta Community Services	6		2014-2021							
Business Address	610 South Biscoe St. Helena-West Helena, AR 72342				Init.	2/8/2014	6/30/2014	\$ 545,353.00	NET Region 7	RFP	State	100
					1	7/1/2014	6/30/2015	\$ 1,390,662.00			Fed	
					2			\$			Other	
					3			\$				
					4			\$				
					5			\$				
Business Contact	Margaret Staub			6			\$					
					Total		\$1,936,015.00					

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OSP Submittal Date 4/24/2014

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Ray Stafford (501) 882-8562

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DMS	SP-11-0067	Area on Aging of West Ar	4		2011-2018							
Business Address	524 Garrison Ave. Fort Smith AR 72901				Init.	3/1/2011	6/30/2011	\$ 1,238,238.00	NET Region 5	RFP	State	
					1	7/1/2011	6/30/2012	\$ 3,831,395.00			Fed	100
					2	7/1/2012	6/30/2013	\$ 4,104,886.00				
					3	7/1/2013	6/30/2014	\$ 4,466,434.00				
					4	7/1/2014	6/30/2015	\$ 6,150,874.00				
Business Contact	Dina Newman				5		\$			Other		
					6		\$					
					Total		\$19,791,827.00					

Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount ***	Service	Proc. Method	%s of funding (Federal, State, &/or Other)		
DMS	SP-11-0067	Area on Aging of West Ar	4		2011-2018							
Business Address	524 Garrison Ave. Fort Smith AR 72901				Init.	3/1/2011	6/30/2011	\$ 129,988.00	NET Region 6	RFP	State	
					1	7/1/2011	6/30/2012	\$ 348,608.00			Fed	100
					2	7/1/2012	6/30/2013	\$ 355,940.00				
					3	7/1/2013	6/30/2014	\$ 371,723.00				
					4	7/1/2014	6/30/2015	\$ 575,558.00				
Business Contact	Jim Medley				5		\$			Other		
					6		\$					
					Total		\$1,781,817.00					

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DMS	SP-11-0067	Central AR Development Council	4		2011-2018						
Business Address	POB 580 Benton, AR 72018			Init.	3/1/2011	6/30/2011	\$ 703,953.00	NET Region 8	RFP	State	
				1	7/1/2011	6/30/2012	\$ 2,124,694.00			Fed	100
				2	7/1/2012	6/30/2013	\$ 2,297,799.00			Other	
				3	7/1/2013	6/30/2014	\$ 2,764,024.00				
				4	7/1/2014	6/30/2015	\$ 3,773,988.00				
				5			\$				
Business Contact	Cindy Dedman/Belva Bailey			6			\$				
				Total		\$11,664,458.00					

Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount ***	Service	Proc. Method	%s of funding (Federal, State, &/or Other)	
DMS	SP-11-0067	Area on Aging of SE AR	4		2011-2018						
Business Address	709 E. 8th Pine Bluff., AR 71601			Init.	3/1/2011	6/30/2011	\$ 910,251.00	NET Region 9	RFP	State	
				1	7/1/2011	6/30/2012	\$ 2,831,328.00			Fed	100
				2	7/1/2012	6/30/2013	\$ 2,981,921.00			Other	
				3	7/1/2013	6/30/2014	\$ 3,327,317.00				
				4	7/1/2014	6/30/2015	\$ 4,631,634.00				
				5			\$				
Business Contact	Tony Barr/Betty Bradshaw			6			\$				
				Total		\$14,682,451.00					

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DMS	SP-11-0067	SW AR Development Council	4		2011-2018						
Business Address	POB 580 Benton, AR 72018			Init.	3/1/2011	6/30/2011	\$ 472,301.00	NET Region 10	RFP	State	
				1	7/1/2011	6/30/2012	\$ 1,449,168.00			Fed	100
				2	7/1/2012	6/30/2013	\$ 1,544,179.00			Other	
				3	7/1/2013	6/30/2014	\$ 1,654,662.00				
				4	7/1/2014	6/30/2015	\$ 2,329,619.00				
Business Contact	Sandra Patterson			5		\$					
				6		\$					
				Total		\$7,449,929.00					

Div.	Contract Number	Contractor Name	Remaining extensions	Ext No.	Effective Dates **		Amount***	Service	Proc. Method	%s of funding (Federal, State, &/or Other)	
DMS	SP-11-0067	SW AR Development Council	4		2011-2018						
Business Address	3902 Sanderson Lane 71854			Init.	3/1/2011	6/30/2011	\$ 429,504.00	NET Region 11	RFP	State	
				1	7/1/2011	6/30/2012	\$ 1,455,859.00			Fed	100
				2	7/1/2012	6/30/2013	\$ 1,559,727.00			Other	
				3	7/1/2014	6/30/2015	\$ 1,900,053.00				
				4	7/1/2014	6/30/2015	\$ 2,381,425.00				
Business Contact	Cindy Dedman/Belva Bailey			5		\$					
				6		\$					
				Total		\$7,726,368.00					

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