

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

*Technical & General Services Contracts*

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> A"Test Consultants Inc.
		<b>Location:</b> North Little Rock
		<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$78,268.50	<b>Funding:</b> Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost etc]; State - 50%
<b>Total Projected:</b>	\$547,879.50	<b>Contract Number:</b> 4600037138
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b> <b>Objective:</b>
		<b>New Exp Date</b>
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 pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS

<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> Information Network of Arkansas
		<b>Location:</b> Little Rock
		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> <b>Procurement:</b> EL
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost etc]; State - 50%
<b>Total Projected:</b>	\$3,423,456.75	<b>Contract Number:</b> 4600037453
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b> <b>Objective:</b>
		<b>New Exp Date</b>
Amd. I	489,065.25	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.

<b>3. Agency:</b> Human Services Department		<b>Contractor:</b> A Quality Staffing LLC dba Elite Medical Staffing
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock
		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> IB
<b>Total After Review:</b>	\$852,450.00	<b>Funding:</b> State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement/Patient funds]
<b>Total Projected:</b>	\$5,967,150.00	<b>Contract Number:</b> 4600036798
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b> <b>Objective:</b>
		<b>New Exp Date</b>
Original:	852,450.00	Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

<b>4. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Healthcare Personnel Inc
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock
		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017 <b>Procurement:</b> IB
<b>Total After Review:</b>	\$697,800.00	<b>Funding:</b> State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement & Patient funds]
<b>Total Projected:</b>	\$4,884,600.00	<b>Contract Number:</b> 4600036794
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b> <b>Objective:</b>
		<b>New Exp Date</b>

Original: 697,800.00 Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

**5. Agency:** Human Services Department **Contractor:** Gifted Nurses LLC  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$805,950.00 **Funding:** State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement/Patient Funds]  
**Total Projected:** \$5,641,650.00 **Contract Number:** 4600036797  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 805,950.00 Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.

**6. 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:** Other - 100% - [DBHS Data Mgmt. and DBHS Admin. Serv]  
**Total Projected:** \$632,000.00 **Contract Number:** 4600036981  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 1 316,000.00 210,666.64 To amend to extend, update the project total, and add funding for the continuation of DBHS data reporting services 06/30/2017  
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  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV  
**Total After Review:** \$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

**8. Agency:** Human Services Department **Contractor:** SB&P Corporations dba Brightstar  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$804,000.00 **Funding:** State - 62%; Other - 38% - [Medicare & Medicaid Reimbursement/Patient funds]  
**Total Projected:** \$5,628,000.00 **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.

**9. Agency:** Human Services Department **Contractor:** Nulinx International, Inc  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Tarzana **State:** CA  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [ABC-Staff and Program DM-HS]  
**Total Projected:** \$2,492,000.00 **Contract Number:** 4600036993  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 1 387,500.00 356,000.00 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

**10. Agency:** Human Services Department **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 Criminal Background Checks by State Police-INA 25-27-104; for DCFS Foster Parents; Adoptive Parents and Volunteers as mandated by ACT 1422. 06/30/2017  
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.

**11. Agency:** Human Services Department **Contractor:** Premier Biotech, Inc  
**Div/Prog:** Children And Family **Location:** Exccelsior **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: Amount Paid To Date Objective: 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:** Fayetteville **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  
Amd. 2 39,422.00 77,129.00 To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2 10/26/2017

History:

**13. 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  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 856,818.00 8,189,371.34 Current contract will expire June 30, 2016. New bid in process, but will not be awarded by July 1, 2016. Need continuation of food distribution to schools/agencies.

**14. 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:** \$977,146.88 **Contract Number:** 4600037448  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 308,684.80 283,433.00 Add funding for EEF Change Management Services project 06/30/2017  
Original: 0.00 Add funding for EEF Change Management Services project

15. **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 - 50% - [MA Dental-HS]; State - 50%  
**Total Projected:** \$157,264.80 **Contract Number:** 4600037478

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.	06/30/2017
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.	

16. **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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	250,806.40	132,955.00	Add funding for ne contract period for EEF Cognos Server Administration Services project	06/30/2017
Original:	0.00		Add funding for ne contract period for EEF Cognos Server Administration Services project	

17. **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

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

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and 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	12/31/2016
History:				
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral 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.	06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	

