

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

B5b

Out-of-State Contracts

1 . Agency: Correction Department
Community Correction
Contractor: Correctional Medical Services
Location: St. Louis
State: MO
Total Authorized: \$378,403,437.74 **Org. Term** 07/01/2003 06/30/2004 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$441,952,487.9 **Funding** State - 100%
0

Total Projected: **Contract Number:** 4600004567

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 10	63,549,050.16	319,094,737.78	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 9	59,995,256.00	318,408,181.74	Additional Funds, Date Extension	06/30/2011
8	62,992,065.60	256,785,481.34	Increases funds and extends contract date.	06/30/2010
7	49,089,758.40	206,326,357.74	Increases funds for services and extends contract date.	06/30/2009
6	46,759,862.54	159,566,495.20	Increases funds and extends contract date.	06/30/2008
5	1,385,000.00	115,367,946.80	Increases funds to add psychiatrist coverage for ADC to current CMS contract.	
4	42,813,548.40	115,367,956.80	Increases funds for services and extends contract date.	06/30/2007
3	41,080,865.50		Increases funds and extends contract date.	06/30/2006
2	0.00		Extends contract date.	06/30/2006
1	38,343,610.70		Increases fees and extends contract date.	06/30/2005
Original:	35,943,470.60		To provide a system of health services to offenders committed to the Department of Correction and the Department of Community Corrections in accordance with the requirements of the ADC/DCC Health Services Agreement. This Agreement is for the period 7/1/2003 thru 6/30/2004 and may be extended thru 6/30/2009.	

2 . Agency: Disability Determination
Contractor: Dr. Daniel H. Donahue
Location: Olympia
State: WA
Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications
Total After Review: \$187,200.00 **Funding** Federal - 100% - SSA-100%
Total Projected: \$187,200.00 **Contract Number:** 4600021627

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	187,200.00		Disability Determination for Social Security Administration - Medical Consultant examines, reviews, and evaluates claimant medical records and determines if the evidence meets or equals the medical or mental criteria listed in the federal Social Security disability regulations.	

3 . Agency: Economic Development Commission
Contractor: Hideichiro Chikahiro
Location: Tokyo, Japan
State:
Total Authorized: \$512,500.00 **Org. Term** 02/01/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$550,000.00 **Funding** State - 100%
Total Projected: \$1,112,500.00 **Contract Number:** 4600014533

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	37,500.00	487,500.00	Additional Funds, Date Extension	12/31/2011
History:				
Amd. 2	150,000.00	325,000.00	Additional Funds, Date Extension	06/30/2011
1	150,000.00	175,000.00	Increases funds and extends contract date.	06/30/2010
Original:	212,500.00		Mr. Chikahiro will administer the State of Arkansas Japan Office. The majority of the time will be devoted to promoting Arkansas products and services in the Japanese marketplace in many ways including participating in trade shows, generating trade leads, visiting clients to qualify or identify potential distributors and leads, assisting Arkansas visitors, setting up meetings, helping negotiations, etc., as well as to continue to work on Foreign Direct Investment recruitment	

such as visiting potential industrial prospects, meeting appropriate facilitators, organizing a minimum of two investment seminar presentations per contract duration, and identifying countries with targeted industries mutually agreed upon by both parties. Also, to provide sufficient research to qualify leads before sending them to the Little Rock office.

4 . Agency: Economic Development Commission **Contractor:** Yuan Associates
Location: Beijing China **State:**
Total Authorized: \$270,800.00 **Org. Term** 11/21/2008 06/30/2009 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$370,800.00 **Funding** State - 100%
Total Projected: \$500,000.00 **Contract Number:** 4600016076

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	100,000.00	231,247.63	Additional Funds, Date Extension, Other	06/30/2012
History:				
Amd. 2	100,000.00	123,491.05	Additional Funds, Date Extension	06/30/2011
1	100,000.00	24,333.00	Increases funds and extends contract date.	06/30/2010
Original:	70,800.00			

Yuan Associates will build a positive reputation for the State of Arkansas within the Chinese government and local businesses. Yuan Associates will promote Arkansas as an investment location for Chinese enterprises in four targeted industries - the heavy manufactory industry, the information technology industry, the environmental technology industry and the logistics industry.

Yuan Associates will localize Arkansas' promotional materials by reviewing the promotional materials from the Chinese politic & culture perspectives to ensure the promotional materials are well-accepted and understood by Chinese readers. Yuan Associates will translate the promotional materials into Chinese, distribute the promotional materials to targeted recipients, and help AEDC to develop a website, including translation of relevant content into Chinese.

Yuan Associates will identify industry seminars/conferences/exhibitions, which are relevant to AEDC focused industries for AEDC to participate in and deliver speeches. Yuan Associates will assist AEDC with inviting Chinese counterparts to attend relevant industry seminars/conferences/exhibitions held in Arkansas. Yuan Associates must work with AEDC to develop a workshop/seminar on best practice sharing, and invite those Chinese enterprises, which have already invested or setup representative offices in Arkansas to deliver speeches to educate potential Chinese investors.

Yuan Associates will conduct a mapping to identify government agencies and industry associations, in China, responsible for the targeted four industries, and work with AEDC to establish relations with targeted government agencies and associates by arranging meetings with concerned officials to pass its key messages. For the government meetings, Yuan Associates must create a plan for and setup meetings with concerned officials; provide consultancy to AEDC on drafting talking points for all government meetings; Yuan Associates senior consultants will accompany AEDC representatives at all government meetings and provide on-site management and consultancy; and draft meeting minutes and thank you letters for visited government officials.

Yuan Associates will create a policy monitoring system to monitor important policies and regulations over AEDC targeted industries; keep in contact with key government officials and agencies for insights and timely information regarding these policies and regulations; and provide immediate and timely reports should any time sensitive issue arise.

Yuan Associates will develop a plan (including draft itinerary) and budget for a future Governor's recruitment visit.

5 . Agency: Education Department **Contractor:** College Board
Location: New York **State:** NY
Total Authorized: **Org. Term** 06/20/2011 12/31/2012 **Procurement:** Sole Source by Justification
Total After Review: \$3,000,000.00 **Funding** State - 100%
Total Projected: \$3,000,000.00 **Contract Number:** 4600021525

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,000,000.00		for testing and establishment of college credit for those students taking advanced placement courses	

6 . Agency: Education Department

Contractor: Larry Lock

Location: Clermont

State: FL

Total Authorized: \$111,400.00 Org. Term 11/12/2008 06/30/2010 Procurement: Sole Source by Justification - Contract Extension

Total After Review: \$167,100.00 Funding State - 100%

Total Projected: \$24,700.00

Contract Number: 4600016253

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	55,700.00	83,857.09	Additional Funds, Date Extension due to increase in job assignments.	06/30/2012
History:				
Amd. 3	40,000.00	46,714.55	Additional Funds, Date Extension	06/30/2012
2	35,700.00	21,897.72	Increase funds.	
1	11,000.00	21,879.72	Increase funds.	
Original:	24,700.00		To develop and facilitate scholastic audit process for the training of team leaders and team members.	

7 . Agency: Education Department

Contractor: Questar Assessment, Incorporated

Location: Brewster

State: NY

Total Authorized: \$6,531,647.00 Org. Term 07/20/2007 06/30/2009 Procurement: Request for Proposal - Contract Extension

Total After Review: \$10,183,311.00 Funding State - 100%

Total Projected: \$12,144,218.00

Contract Number: 4600013343

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	3,651,664.00	5,982,573.00	Additional Funds, Date Extension for Alternative Assessments.	06/30/2013
History:				
Amd. 1	3,320,860.00	2,728,583.00	Increases funds and extends contract date.	06/30/2011
Original:	3,210,787.00		To develop, produce, administer, score, and report any and all assessment materials needed for full implementation of the Arkansas Alternate Portfolio Assessment Program for Students with Disabilities, as required by the Request for Proposals (RFP).	

8 . Agency: Education Department

Contractor: Questar Educational Systems, Inc.

Location: Apple Valley

State: MN

Total Authorized: \$39,155,476.00 Org. Term 07/01/2005 06/30/2007 Procurement: Request for Proposal - Contract Extension

Total After Review: \$47,203,328.00 Funding State - 100%

Total Projected:

Contract Number: 4600008249

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	8,047,852.00	35,175,624.00	Additional Funds, Date Extension for End-of-Course Examinations.	06/30/2012
History:				
Amd. 3	493,000.00	30,852,624.00	Additional Funds, Date Extension	06/30/2011
2	15,339,852.00	23,240,831.00	Increases funds and extends contract date.	06/30/2011
1	13,036,312.00	8,643,156.00	Increases funds to develop and fully implement the Mid-Year and End-of-Course Assessments in Biology and extends contract date.	06/30/2009
Original:	10,286,312.00		To develop, produce, implement, report all assessment items and materials for implementing Grade 11 Literacy, Algebra I and Geometry End-of-Course Exams, and begin development of End-of-Course Biology. As required by Act 2243 of 2005, the contractor will begin building the pool of items for retesting students in 2009-10 and items for Alternate Exams required in 2009-10.	

9 . Agency: Emergency Management

Contractor: Witt Group Holding, LLC

Location: Washington

State: DC

Total Authorized: Org. Term 06/13/2011 10/13/2011 Procurement: Request for Proposal

Total After Review: \$283,668.00 Funding Federal - 75% - FEMA 3215-EM-Arkansas grantee management cost-75%; State - 25%

Total Projected: \$425,512.00

Contract Number: 4600021661

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	283,668.00		Review and audit of small and large project work sheets, and prepare documentation for the close out process related to the Hurricane Katrina	

10 . Agency: Highway and Transportation Department		Contractor: CastleArk Management LLC		
Div/Prog: Employees Retirement System		Location: Chicago	State: IL	
Total Authorized: \$13,300,000.00	Org. Term 07/01/2008 06/30/2009	Procurement: Sole Source by Justification - Contract Extension		
Total After Review: \$18,900,000.00 Funding Trust - 100% - Retirement investments and contributions				
Total Projected: \$4,800,000.00		Contract Number: RA08090123		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	5,600,000.00	13,300,000.00	Additional Funds, Date Extension fr management of retirement funds.	06/30/2012
History:				
Amd. 2	5,000,000.00	8,300,000.00	Additional Funds, Date Extension	06/30/2011
1	3,900,000.00	4,400,000.00	Increases funds and extends contract date.	06/30/2010
Original:	4,400,000.00		To provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. To provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.	

11 . Agency: Highway and Transportation Department		Contractor: Gabriel, Roeder, Smith & Company		
Div/Prog: Retirement System		Location: Irving	State: TX	
Total Authorized: \$164,934.00	Org. Term 07/01/2008 06/30/2009	Procurement: Request for Proposal - Contract Extension		
Total After Review: \$314,534.00 Funding Trust - 100% - Retirement investments and contributions				
Total Projected: \$149,600.00		Contract Number: ra8090789		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	149,600.00	138,606.75	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 2	7,854.00	96,582.75	Additional Funds, Date Extension	06/30/2011
1	7,480.00	59,610.25	Increases funds and extends contract date.	06/30/2010
Original:	149,600.00		To provide - actuarial valuation on an annual basis; financial impact of proposed plan changes; periodic planned experience studies; and other actuarial services dictated by changes in federal laws and/or regulations.	

12 . Agency: Human Services Department		Contractor: International Survey Associates, LLC, dba Pride Surveys		
Div/Prog: Behavioral Health		Location: Atlanta	State: GA	
Total Authorized: \$829,460.00	Org. Term 07/01/2007 06/30/2008	Procurement: Request for Proposal - Contract Extension		
Total After Review: \$1,036,825.00 Funding Federal - 100% - SAPT (CFDA# 93.959)				
Total Projected: \$1,036,825.00		Contract Number: 4600012922		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	207,365.00	825,460.00	Additional Funds, Date Extension, Revises Performance Indicators.	06/30/2012
History:				
Amd. 3	207,365.00	618,095.00	Additional Funds, Date Extension	06/30/2011
2	207,365.00	405,980.00	Increases funds and extends contract date.	06/30/2010
1	207,365.00	198,615.00	Increases funds and extends contract date.	06/30/2009
Original:	207,365.00		To implement, analyze and provide reports on the Arkansas Prevention Needs Assessment survey within public schools statewide in Arkansas.	

13 . Agency: Human Services Department		Contractor: Research Triangle Institute-RTI International		
Div/Prog: Behavioral Health		Location: Raleigh	State: NC	
Total Authorized:	Org. Term 07/01/2011 06/30/2012	Procurement: Request for Proposal		
Total After Review: \$74,850.00 Funding Federal - 100% - SAPT:CFDA 93.959-100%				
Total Projected: \$523,950.00		Contract Number: 4600021343		
Org/Am:	Amount	Paid To Date	Objective:	New Exp Date

Original: 74,850.00

To provide External Evaluator services to monitor and evaluate the principal programmatic activities of the Arkansas Department of Human Services (DHS), Division of Behavioral Health Services, Office of Alcohol and Drug Abuse Prevention and its funded programs. Services will be provided statewide.

14 . Agency: Human Services Department **Contractor:** Hornby Zeller Associates
Div/Prog: Children And Family **Location:** Troy **State:** NY

Total Authorized: \$160,000.00 **Org. Term** 11/29/2010 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$418,013.00 **Funding** Federal - 96.44% - Adoption Incentive (CFDA#93.603), Safe and Stable Families (CFDA# 93.556); State - 3.56%

Total Projected: \$320,000.00 **Contract Number:** 4600020526

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	258,013.00	84,618.61	Additional Funds, Date Extension	06/30/2012

History:

Amd. 2	0.00	84,618.61	Adjust Funding sources - adds State funds.
1	0.00	59,491.49	Changes funding source to 100% Federal (Child Protective Services) Original was 25% State.

Original: 160,000.00 To purchase child protective services Statewide.

15 . Agency: Human Services Department **Contractor:** Hornby Zeller Associates, Inc.
Div/Prog: Children And Family **Location:** Troy **State:** NY

Total Authorized: \$661,265.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$1,090,540.00 **Funding** Federal - 53% - Various Federal Programs; State - 47%

Total Projected: \$2,645,060.00 **Contract Number:** 4600019391

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	429,275.00	521,377.81	Additional Funds, Date Extension, Revises Performance Indicators.	06/30/2012

Original: 661,265.00 To purchase Quality Assurance Service Statewide.

16 . Agency: Human Services Department **Contractor:** Meritan Inc
Div/Prog: Children And Family **Location:** Memphis **State:** TN

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications

Total After Review: \$756,280.00 **Funding** Federal - 39% - Title IV-E CFDA 93.658-39%; State - 61%

Total Projected: \$3,025,120.00 **Contract Number:** 4600021478

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	756,280.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

17 . Agency: Human Services Department **Contractor:** Southern Counseling Services, LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN

Total Authorized: \$204,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Request for Qualifications

Total After Review: \$212,000.00 **Funding** Federal - 94% - Adoption Incentive CFDA 93.603; SSBG CFDA 93.667; State - 6%

Total Projected: \$204,000.00 **Contract Number:** 4600012757

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	8,000.00	125,000.00	Additional Funds	

History:

Amd. 4	51,000.00	125,000.00	Additional Funds, Date Extension	06/30/2011
3	51,000.00	84,650.00	Increases funds and extends contract date.	06/30/2010
2	51,000.00	34,450.00	Increases funds and extends contract date.	06/30/2009
1	0.00		To add Arkansas, Ashley, Chicot, Desha & Drew counties to service area.	

Original: 51,000.00 To purchase Adoption Services in DCFS Areas 9 & 10. Coverage area is Cleburn, Crittenden, Independence, Jackson, Lee, Monroe, Poinsett, St. Francis, Stone, White and Woodruff counties.

18 . Agency: Human Services Department **Contractor:** The York Legal Group, LLC
Div/Prog: Developmental Disabilities **Location:** Harrisburg **State:** PA

Total Authorized: \$4,500,000.00 **Org. Term** 07/01/2007 06/30/2008 **Procurement:** Sole Source by Justification -

Contract Extension

Total After Review: \$4,550,000.00 **Funding** State - 2.2%; Other - 97.8% - Mineral Rights

Total Projected: \$450,000.00

Contract Number: 4600012753

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	50,000.00	3,468,685.51	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 7	700,000.00	2,641,611.56	Additional Funds	
6	1,200,000.00	2,240,377.77	Additional Funds	
5	1,100,000.00	1,496,775.07	Additional Funds	
4	0.00	1,496,775.07	Extends contract date.	06/30/2011
3	1,400,000.00	94,112.36	Increases funds.	
2		27,712.84	Extends contract date.	06/30/2010
1	50,000.00	22,327.21	Increases funds and extends contract date.	06/30/2009
Original:	50,000.00		To enter into a contract for FY09 with the York Legal Group to provide continued legal counsel in conjunction with a U.S. Department of Justice investigation at the Conway Human Development Center.	

19 . Agency: Human Services Department **Contractor:** Health Services Advisory Group, Inc.
Div/Prog: Medical Services **Location:** Phoenix **State:** AZ

Total Authorized: \$906,152.00 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,812,304.00 **Funding** Federal - 75% - Medicaid (CFDA-93.778); State - 25%

Total Projected: \$5,606,984.00

Contract Number: 4600019314

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	906,152.00	472,708.28	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 1	0.00	146,329.62	Moves funding from compensation to expense - no additional funds.	
Original:	906,152.00		To provide Medicaid data mining and program evaluation services. Service coverage area is Statewide.	

20 . Agency: Human Services Department **Contractor:** Oregon Health & Science University
Div/Prog: Medical Services **Location:** Portland **State:** OR

Total Authorized: \$153,000.00 **Org. Term** 05/01/2011 06/30/2011 **Procurement:** Intergovernmental - Contract Extension

Total After Review: \$306,000.00 **Funding** Federal - 50% - Medicaid - CFDA 93.778; State - 50%

Total Projected: \$459,000.00

Contract Number: 4600020913

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	153,000.00	0.00	Additional Funds, Date Extension	06/30/2012
Original:	153,000.00		To allow the Arkansas DHS, Division of Medical Services to join with the Center for Evidence-Based Policy, Oregon Health & Science University, in the Medicaid Evidence-Based Review Project 3, 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 purchasers, providers and consumers around evidence-based clinical information. Coverage area statewide.	

21 . Agency: Human Services Department **Contractor:** ValueOptions, Inc.
Div/Prog: Medical Services **Location:** Norfolk **State:** VA

Total Authorized: \$1,621,349.20 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$3,242,698.40 **Funding** Federal - 75% - Medicaid (CFDA# 93.778); State - 25%

Total Projected: \$11,349,444.40

Contract Number: 4600019322

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,621,349.20	859,887.08	Additional Funds, Date Extension	06/30/2012
Original:	1,621,349.20		Provide certification of need, phone, retrospective chart and inspection of care reviews including face-to-face assessments and medical consultation for Medicaid recipients under age 21. Service coverage area is statewide.	

22 . Agency: Human Services Department **Contractor:** ValueOptions, Inc.
Div/Prog: Medical Services **Location:** Norfolk **State:** VA
Total Authorized: \$3,634,435.96 **Org. Term** 07/01/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$7,268,871.92 **Funding** Federal - 75% - Medicaid (CFDA# 93.778); State - 25%
Total Projected: \$25,441,051.72 **Contract Number:** 4600019321

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension	06/30/2012
Original:	3,634,435.96		To provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries. Service coverage area is statewide.	

23 . Agency: Human Services Department **Contractor:** Ernest Ray Burnett II
Div/Prog: Youth Services **Location:** Kansas City **State:** MO
Total Authorized: \$37,500.00 **Org. Term** 02/01/2011 06/30/2011 **Procurement:** Sole Source by Justification - Contract Extension
Total After Review: \$127,500.00 **Funding** Federal - 90% - Medicaid (CFDA-93.778); State - 10%
Total Projected: \$172,500.00 **Contract Number:** 4600020774

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	90,000.00	15,000.00	Additional Funds, Date Extension	06/30/2012
Original:	37,500.00		To engage a qualified and experienced procurement manager as a full time enterprise project manager in an adjunct role for MMIS (Medicaid Management Information Systems) procurement oversight. Service coverage will be Statewide.	

24 . Agency: Human Services Department **Contractor:** G4S Youth Services, LLC
Div/Prog: Youth Services **Location:** Richmond **State:** VA
Total Authorized: \$32,935,404.07 **Org. Term** 07/01/2008 06/30/2009 **Procurement:** Request for Proposal - Contract Extension
Total After Review: \$42,461,177.10 **Funding** Federal - 1% - Title 1; State - 94%; Other - 0% - DYS Gen Improvement Funds-Compensation; Rehab-Compensation
Total Projected: \$90,000,000.00 **Contract Number:** 4600015094

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 13	9,525,773.03	6,432,943.96	Additional Funds, Date Extension	06/30/2012
History:				
Amd. 12	222,000.00	29,277,306.34	Additional Funds	
11	187,000.00	26,121,432.40	Additional Funds, Move Funds	
10	48,940.22	25,262,483.71	Additional Funds	
9	-620,281.32	21,740,989.97	Reduces Funds.	
8	10,546,190.49	19,411,051.67	Additional Funds,Date Extension	06/30/2011
7	0.00	18,643,586.85	To correct coding and funding formula.	
6	-728,866.00	18,643,586.85	Reduce funds.	
5	53,617.60	15,919,367.62	Increases funds to cover medical expenses.	
4	63,331.45	14,948,346.29	Increases funds for services.	
3	0.00	10,193,082.63	Amends contract to change provider's medical responsibility.	
2	10,873,571.63	8,949,615.82	Increases funds and extends contract date.	06/30/2010
1	0.00	7,020,410.92	Adjust Commitment items.	
Original:	12,289,900.00		To initiate a contract to manage and operate the 143-bed program at the Arkansas Juvenile Assessment & Treatment Center for juveniles committed to the Division of Youth Services statewide.	

25 . Agency: Human Services Department **Contractor:** Youth Villages Inc
Div/Prog: Youth Services **Location:** Memphis **State:** TN
Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Qualifications
Total After Review: \$204,400.00 **Funding** State - 100%
Total Projected: \$1,430,800.00 **Contract Number:** 4600021579

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 204,400.00

To initiate a new contract and to add compensation for the Residential Sex Offender Treatment to juveniles committed to DYS by Judicial District Districts statewide. This funding is for the period of 07/01/2011 through 06/30/2012. This facility is located in Memphis, Tennessee.

26 . Agency: Military Department **Contractor:** Resource Management Concepts
Location: Lexington Park **State:** MD

Total Authorized: \$428,599.29 **Org. Term** 10/01/2006 06/30/2007 **Procurement:** Sole Source by Justification - Contract Extension

Total After Review: \$543,599.29 **Funding** Federal - 100% - National Guard bureau (DOD)

Total Projected: \$182,111.94 **Contract Number:** 4600010705

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	115,000.00	370,386.23	Additional Funds, Date Extension	06/30/2012

History:

Amd. 5	135,000.00	277,496.86	Extend contract date and add additional compensation	06/30/2011
4	102,487.35	177,594.09	Increases funds and extends contract date.	06/30/2010
3	100,055.97	88,439.59	Increases funds for Antiterrorism Program Manager.	
2	0.00	81,823.07	Adjust funding between Expense and Compensation.	
1	0.00	56,050.16	Extends contract for Antiterrorism Program Manager.	06/30/2009

Original: 91,055.97 Provides program management and consulting services to Army National Guard (ARNG) organizations. In support of the ARNG the contractor shall provide program management and consulting services for AT program requirements to include: expert advice, programmatic guidance, organizational and business operations planning, policy analysis, budget and financial analysis; liaison with National Guard Bureau (NGB) Operations Department, Intelligence and Security Branch (ARO-I), Department of Defense organizations, and civil agencies; and the development of a variety of studies, reports, plans and technical analysis.

27 . Agency: Public Service Commission **Contractor:** Exeter Associates, Inc.
Location: Columbia **State:** MD

Total Authorized: **Org. Term** 07/01/2011 06/30/2012 **Procurement:** Request for Proposal

Total After Review: \$65,000.00 **Funding** Other - 100% - Special revenue from assessments of utility companies

Total Projected: \$65,000.00 **Contract Number:** 4600021519

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	65,000.00		Services are currently needed to assist the Commission in addressing various public utility issues before the FERC and other federal regulatory agencies as well as those proposed in legislation.	

28 . Agency: Sentencing Commission
Correction Department
Community Correction **Contractor:** JFA Associates, Inc.
Location: Denver **State:** CO

Total Authorized: \$59,772.00 **Org. Term** 08/21/2010 06/30/2011 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$259,544.00 **Funding** State - 100%

Total Projected: \$179,316.00 **Contract Number:** 4600020197

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	199,772.00	0.00	Additional Funds, Date Extension	06/30/2012

Original: 59,772.00 Contractor shall assist in developing 10-year population projections of the adult and community supervision populations in State custody.

29 . Agency: U of A - Fayetteville **Contractor:** Hewitt Associates
Location: Minneapolis **State:** MN

Total Authorized: \$891,750.00 **Org. Term** 10/01/2008 09/30/2009 **Procurement:** Request for Proposal - Contract Extension

Total After Review: \$1,399,500.00 **Funding** Cash - 100% - Health & Dental Premiums

Total Projected: \$955,000.00 **Contract Number:** ra0913670

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	507,750.00	562,684.00	Additional Funds, Date Extension	06/30/2012

History:

Amd.	2	309,750.00	432,429.00	Additional Funds, Date Extension	06/30/2011
	1	291,000.00	240,292.00	Increases funds and extends contract date.	09/30/2010
Original:		291,000.00		To provide Benefits consulting services, including assistance with design and implementation of benefit plans (health and dental insurance); conducting analysis of funding levels and premium pricing, evaluating plan designs including competitive analysis and ensuring federal compliance. Also includes GASB 45 liability analysis and evaluation of retiree benefits.	

30 . Agency: U of A - Medical Sciences

Contractor: Ropes & Gray, LLP

Location: Washington

State: DC

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$425,000.00 **Funding** Cash - 100% - Hosp Clinical Revenue, Professional Fees

Total Projected: \$850,000.00 **Contract Number:** RA12150439

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	425,000.00	Assist UAMS with review and additional development of research policies, and the development of training in good clinical practices.		
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31 . Agency: U of A - Medical Sciences

Contractor: Smith Seckman Reid, Inc

Location: Nashville

State: TN

Total Authorized: **Org. Term** 07/01/2011 06/30/2013 **Procurement:** Request for Qualifications

Total After Review: \$112,270.00 **Funding** Other - 100% - Series 2010 Various Facilities Bonds

Total Projected: \$112,270.00 **Contract Number:** RA12150454

<u>Org/Am:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	112,270.00	To conduct necessary commissioning services for the UAMS Hospital 2E Surgical Service Project.		
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