

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

***Construction-Related Contracts***

<b>1. Agency:</b> Environmental Quality Department		<b>Contractor:</b> ENSAFE INC		<b>State:</b> TN
		<b>Location:</b> MEMPHIS		
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/01/2013 06/30/2015		<b>Procurement:</b> ABA
<b>Total After Review:</b>		\$488,400.00	<b>Funding:</b> Trust - 100% - [ ]	
<b>Total Projected:</b>		\$326,000.00	<b>Contract Number:</b> 4600030574	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 2	20,000.00	446,314.79	To increase contract funds to complete oversight activities at the C & L Landfill. Numerous change orders increased the amount of oversight needed for the project.	
<b>History:</b>				
Amd. 1	142,400.00	210,219.00	CONTRACT DATE EXTENSION DUE TO END OF STATE FISCAL YEAR, AND CONTRACT AMOUNT INCREASED DUE TO ADDITIONAL AND DELAYED CONSTRUCTION WORK (UNFORESEEN SITE CONDITIONS AND WEATHER.	06/30/2017
Original:	326,000.00		To contract professional oversight services of the corrective action at the old C & L Landfill located in Washington County, Arkansas. The scope of the oversight services includes procurement, construction management of the corrective action, and contractual close-out. To that end, ADEQ contracts with this qualified environmental engineering consultant for environmental engineering oversight services associated with the corrective action.	

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***Out-of-State Contracts***

1. Agency: Human Services Department		Contractor: Cognosante Consulting LLC		
Div/Prog: Medical Services		Location: McLean		State: VA
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement:	
Total After Review:	\$2,851,199.36	Funding:	Federal - 90% - [Medicaid - CFDA]; State - 10%	
Total Projected:	\$2,092,506.72	Contract Number: 4600037318		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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.	
2. Agency: Human Services Department		Contractor: Deloitte Consulting, LLP		
Div/Prog: Medical Services		Location: Hermitage		State: TN
Total Authorized:		Org. Term: 11/18/2016 06/30/2018	Procurement:	
Total After Review:	\$2,328,285.71	Funding:	Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$4,294,255.00	Contract Number: 4600038911		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	2,328,285.71		The contractor will provide assistance to beneficiaries concerning Internal Revenue Service IRS) Form 1095B. The contractor will utilize the mutually agreed upon process for verification to all the contractor's staff to effectively assist in resolving issues or concerns pertaining to correct address information. Contractor staff will access mailing status, make corrections and generate new IRS 1095B mailing requests. Service Coverage Area: Statewide	
3. Agency: U of A - Medical Sciences		Contractor: Barton and Associates		
		Location: Peabody		State: MA
Total Authorized:		Org. Term: 11/21/2016 06/30/2017	Procurement: CB	
Total After Review:	\$1,208,000.00	Funding:	Cash - 100%	
Total Projected:	\$1,208,000.00	Contract Number: RA17150618		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,208,000.00		Contractor will provide supplemental staffing of Internal Medicine Hospitalists for the UAMS Medical Center on a PRN basis. Services will be performed by persons who meet the qualifications of a board certified Internal Medicine or Family Medicine Hospitalist.	

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***In-State Contracts***

<b>1. Agency:</b> Arkansas Geographic Information Systems Office		<b>Contractor:</b> Evert Turnage	
		<b>Location:</b> Morrilton	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 11/21/2016 06/30/2017	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$10,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$70,000.00		<b>Contract Number:</b> 4600039009
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Original:	10,000.00		Professional surveys for the Division of Land Surveys public land survey system corner restoration program. 15-21-506(2)(A)(12-13)to enter into agreements with land surveyors as necessary, to complete the corner restoration program. Results are recorded by the Certified Land Corner Perpetuation & Filing Record. NOTE:Exempt by Law Refer 15-21-101(a) restore original US GLO corners, a contract between land surveyors of this state & the Division of Land Surveys shall not be required.
<b>2. Agency:</b> Human Services Department		<b>Contractor:</b> Counseling Associates, Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Russellville	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$601,443.89	<b>Funding:</b> Federal - 69% - [Children""s Health Insurance Program CFDA]; State - 30%	
<b>Total Projected:</b>	\$1,300,000.00		<b>Contract Number:</b> 4600036763
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	420,000.00	19,598.54	To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 2.
Original:	181,443.89		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 2. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage Area: Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties
<b>3. Agency:</b> Human Services Department		<b>Contractor:</b> Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$656,785.66	<b>Funding:</b> Federal - 63% - [Medicaid IHCB / Children""s Health Insurance Program CFDA]; State - 36%	
<b>Total Projected:</b>	\$1,700,000.00		<b>Contract Number:</b> 4600036799
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	420,000.00	6,192.39	To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 7.
Original:	236,785.66		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 7. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph counties.

4. Agency: Human Services Department			Contractor: Northeast Arkansas Community Mental Health Center Inc. dba Mid-South Health Systems Inc.		
Div/Prog: Behavioral Health			Location: Jonesboro		State: AR
Total Authorized:			Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ		
Total After Review: \$586,076.64			Funding: Federal - 71% - [Medicaid IHCB / Children's Health Insurance Program CFDA]; State - 28%		
Total Projected: \$1,200,000.00			Contract Number: 4600036788		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	420,000.00	3,033.33	To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 4.		
Original:	166,076.64		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 4. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage area is Cross, Crittenden, Lee, Monroe, Phillips, and St. Francis counties.		
5. Agency: Human Services Department			Contractor: Northeast Arkansas Community Mental Health Center, Inc., dba Mid-South Health Systems, Inc.		
Div/Prog: Behavioral Health			Location: Jonesboro		State: AR
Total Authorized:			Org. Term: 09/01/2015 06/30/2016 Procurement: RFP		
Total After Review: \$414,303.57			Funding: Federal - 15% - [SOCIE Grant CFDA]; State - 84%		
Total Projected: \$135,500.00			Contract Number: 4600034705		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	63,979.36	161,730.08	To add funding, revise the budget, and revise the Performance Indicators for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE- AR).		
History:					
Amd. 2	176,624.21	55,968.30	To amend to extend, add funding, update projected total and to revise the Budget for Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR).	06/30/2017	
Amd. 1	38,200.00	0.00	To revise the PI's, to add funding, to move funding between compensation and reimbursable, to update the projected total, and to revise the budget for the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR) program.		
Original:	135,500.00		The provider shall host and run the Arkansas Chapter of Youth Motivating Others through Voices of Experience (Youth MOVE-AR). Youth MOVE-AR shall provide specific services to support youth with behavioral health needs. Coverage area will be statewide.		
6. Agency: Human Services Department			Contractor: Preferred Family Healthcare, Incorporated dba Health Resources of Arkansas		
Div/Prog: Behavioral Health			Location: Batesville		State: AR
Total Authorized:			Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ		
Total After Review: \$601,443.89			Funding: Federal - 69% - [Medicaid IHCB (CFDA 93.767)]; State - 30%		
Total Projected: \$1,300,000.00			Contract Number: 4600036791		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	420,000.00	13,330.40	To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 6.		
Original:	181,443.89		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 2. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Coverage Area: Conway, Faulkner, Perry, Pope, Yell, and Johnson Counties		

7. Agency: Human Services Department			Contractor: Southwest Arkansas Counseling and Mental Health Center, Inc.		
Div/Prog: Behavioral Health			Location: Texarkana		State: AR
Total Authorized:			Org. Term: 07/01/2016 06/30/2017 Procurement: RFQ		
Total After Review: \$543,721.82			Funding: Federal - 77% - [Medicaid IHCB/Children's Health Insurance Program CFDA]; State - 22%		
Total Projected: \$870,000.00			Contract Number: 4600036806		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	420,000.00	123,721.82	To add federal funding, revise the budget, update the projected total, and revise the performance measures to add targeted support to DCFS clients and caregivers during transitions back to community settings within the existing Community Care Coordination for Children and Youth program in Area 13.		
Original:	123,721.82		To initiate an agreement to continue the Community Care Coordination for Children and Youth program in Area 13. This program aims to create a collaborative infrastructure of families and agencies at the community level for children and youth with behavioral health needs. Service Area: Hempstead, Howard, Miller, Lafayette, Little River, and Sevier counties		
8. Agency: Human Services Department			Contractor: University of Arkansas for Medical Sciences, Department of Pediatrics		
Div/Prog: Developmental Disabilities			Location: Little Rock		State: AR
Total Authorized:			Org. Term: 07/01/2013 06/30/2014 Procurement: IGV		
Total After Review: \$1,459,070.35			Funding: State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected: \$2,293,760.00			Contract Number: 4600028823		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	100,085.35	834,489.54	To add funds, revise the budget and performance indicators for an advanced practice nurse position.		
History:					
Amd. 3	306,194.00	734,334.18	To amend to extend and add funding for FY'17 to continue to provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.	06/30/2017	
Amd. 2	395,794.00	410,414.07	To amend-to-extend and add funding for SFY'16.	06/30/2016	
Amd. 1	329,317.00	122,495.55	To provide an additional \$329,317.00 for developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center and to extend the ending date to June 30, 2015, bringing total compensation to \$656,997.00.	06/30/2015	
Original:	327,680.00		To provide developmental rehabilitative services, infection control/quality control services, and developmental behavioral services for the Conway Human Development Center.		
9. Agency: Human Services Department			Contractor: HP Enterprise Services LLC		
Div/Prog: Medical Services			Location: Little Rock		State: AR
Total Authorized:			Org. Term: 12/01/2014 06/30/2015 Procurement: RFP		
Total After Review: \$89,121,503.42			Funding: Federal - 86% - [Medicaid - CFDA]; State - 13%		
Total Projected: \$203,000,000.00			Contract Number: 4600033377		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	1,275,000.00	34,359,682.69	To amend to include the Arkansas Works project, add funds and performance indicators.		
History:					
Amd. 3	1,975,000.00	32,968,801.98	To amend to include Dental Managed Care Design, Development and Implementation (DDI) Plan, add funds, and amend performance indicators.		
Amd. 2	44,508,384.00	30,237,696.23	To amend to extend through SFY'17 and add funds to maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2017	

Amd. 1	27,708,092.06	733,344.84	To amend to extend and add funding for the Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services.	06/30/2016
Original:	13,655,027.36		To create, maintain and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.	

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***Technical & General Services Contracts***

1. Agency: Ark. Heritage - Old State House		Contractor: The Freelance Co. LLC			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: RFQ	
Total After Review:		\$48,800.00 Funding: State - 100%			
Total Projected:		\$341,600.00		Contract Number: 4600039023	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	48,800.00	To provide graphic artist services for the Old State House Museum to provide artwork for exhibits, education, public relations/development and miscellaneous design.			
2. Agency: Correction Department		Contractor: Methvin Sanitation, Inc.			
		Location: Harrison		State: AR	
Total Authorized:		\$0.00 Org. Term:		Procurement: IB	
Total After Review:		\$0.00 Funding: State - 100%			
Total Projected:		\$590,983.00		Contract Number: 4600028217	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	100,000.00	257,363.00	To extend date and funds for one (1) year for waste disposal services at the North Central Unit, located at Calico Rock, AR.	11/30/2017	
History:					
3. Agency: Disability Determination		Contractor: Quality Security Services Inc.			
		Location: Little Rock		State: AR	
Total Authorized:		\$0.00 Org. Term:		Procurement: CB	
Total After Review:		\$0.00 Funding: Federal - 100% - [Social Security Administration]			
Total Projected:		\$292,098.24		Contract Number: 4600028051	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	41,728.32	166,913.28	To continue security services additional year per contract terms.	11/30/2017	
4. Agency: Education-School for the Blind		Contractor: Securitas Security Services USA, Inc.			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: IB	
Total After Review:		\$73,715.40 Funding: State - 100%			
Total Projected:		\$516,007.80		Contract Number: 4600039053	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	73,715.40	One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne			

5. Agency: Education-School for the Deaf		Contractor: Securitas USA		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: IB			
Total After Review:		\$73,715.40		Funding: State - 100%			
Total Projected:		\$516,007.80		Contract Number: 4600039051			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	73,715.40	Security Guard Contract for Arkansas School for the Deaf					
6. Agency: Emergency Management		Contractor: Ashley Sharp/Sharp Cleaning Sevices, Inc.		Location: Sherwood		State: AR	
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: IB			
Total After Review:		\$0.00		Funding: Federal - 57% - [Federal Grants]; State - 42%; Cash - 1%			
Total Projected:		\$147,600.00		Contract Number: 4600033667			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	24,600.00	48,560.04	To extend the janitorial contract for 1 additional year.			12/07/2017	
History:							
Amd. 1	0.00	23,839.72	To extend janitorial contract for 1 additional year.			11/30/2016	
Original:	0.00	To extend janitorial contract for 1 additional year.					
7. Agency: Environmental Quality Department		Contractor: Sharp Cleaning Services, Inc.		Location: Sherwood		State: AR	
Total Authorized:		Org. Term: 12/01/2015 11/30/2016		Procurement: IB			
Total After Review:		\$92,850.00		Funding: Trust - 100%			
Total Projected:		\$649,950.00		Contract Number: 4600036064			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.			11/30/2017	
Original:	92,850.00	This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.					
8. Agency: Health Department		Contractor: Computer Aid, Inc		Location: Cabot		State: AR	
Total Authorized:		Org. Term: 11/19/2016 11/18/2017		Procurement: CC			
Total After Review:		\$247,597.00		Funding: Federal - 100% - [PPHF Funding]			
Total Projected:		\$247,597.00		Contract Number: 4600038979			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	247,597.00	Two HL7 specialists to provide on-boarding and technical assistance to vendors necessary for meaningful use attestation and interface reporting.					
9. Agency: Human Services Department		Contractor: BSA Industries, Inc. dba Select Optical		Location: Columbus		State: OH	
Div/Prog: Medical Services		Org. Term: 12/01/2016 11/30/2017		Procurement: IB			
Total Authorized:		\$0.00		Funding: Federal - 70% - [Medicaid (CFDA 93.778)]; State - 29%			
Total After Review:		\$0.00		Contract Number: 710DM17013			
Total Projected:		\$22,057,224.70					
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	3,142,154.60	8,151,408.80	To amend to extend, add funding and update the frame selection menu to continue the State of Arkansas's Medicaid Program Vision Services.			11/30/2017	
History:							

10. Agency: Human Services Department			Contractor: Computer Aid, Inc.		State: PA	
Div/Prog: Medical Services			Location: Allentown			
Total Authorized:		Org. Term: 11/18/2016 06/30/2017 Procurement: CC				
Total After Review:		\$53,101.38	Funding: Federal - 75% - [Medicaid - CFDA ]; State - 25%			
Total Projected:		\$123,904.58	Contract Number: 4600038907			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	53,101.38		To provide two DE2 SC3 CAI staffing positions to perform dental and vision unit data entry and provider/recipient administrative support.			
11. Agency: Human Services Department			Contractor: eSystems, Inc		State: NJ	
Div/Prog: Medical Services			Location: Princeton			
Total Authorized:		\$0.00 Org. Term: 01/01/2016 12/31/2016 Procurement: SSJ				
Total After Review:		\$10,581,840.00	Funding: Federal - 88% - [Medicaid (CFDA 93.778)]; State - 11%			
Total Projected:		\$10,581,840.00	Contract Number: 4600036454			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	14,206,650.00	14,109,120.00	Amend to extend adding funds for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost.			
History:						
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			
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.			
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Departmen's Eligibility and Enrollment Framework (EEF) Project.			
12. Agency: Office of Health Information Technology			Contractor: Cumberland Consulting		State: TN	
			Location: Franklin			
Total Authorized:		Org. Term: 10/24/2016 03/31/2017 Procurement:				
Total After Review:		\$610,000.00	Funding: Federal - 72% - [ONC and CMS]; State - 28%			
Total Projected:		\$610,000.00	Contract Number: 4600038914			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	610,000.00		Maintaining continuity of implementation, deployment and on-boarding support services required to establish, operation and implement the Arkansas Health Alliance for Records Exchange (SHARE) and achieve a high level of SHARE adoption.			
13. Agency: Office of Health Information Technology			Contractor: Perfect Search Corp dba IMAT Solutions		State: UT	
			Location: Orem			
Total Authorized:		Org. Term: 11/18/2016 10/31/2018 Procurement:				
Total After Review:		\$900,400.00	Funding: State - 100%			
Total Projected:		\$900,400.00	Contract Number: 4600038976			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Original:	900,400.00		Provide clinical analytics tool to be utilized with the State health information exchange known as SHARE.			

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<b>14. Agency:</b> U of A - Monticello	<b>Contractor:</b> James Janitorial	
	<b>Location:</b> Dermott	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 12/07/2016 12/06/2019	<b>Procurement:</b> IB
<b>Total After Review:</b> \$126,991.11	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b> \$126,991.11		<b>Contract Number:</b> RA1551702
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>
		<u>New Exp Date</u>
Original: 126,991.11	Janitorial services for the University of Arkansas at Monticello McGehee campus.	

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<b>15. Agency:</b> University of Central Arkansas	<b>Contractor:</b> HigherOne dba CASHNet	
	<b>Location:</b> New Haven	<b>State:</b> CT
<b>Total Authorized:</b>	<b>Org. Term:</b> 12/01/2016 11/30/2023	<b>Procurement:</b> RFP
<b>Total After Review:</b> \$1,226,582.00	<b>Funding:</b> Other - 100% - [Tuition and Fees]	
<b>Total Projected:</b> \$1,226,582.00		<b>Contract Number:</b> RA1716521
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u> <u>Objective:</u>
		<u>New Exp Date</u>
Original: 1,226,582.00	Integrated payment solution for the University which includes ePayment, eBill, Dynamic Bill, Cashiering, Payment Plan Software, eRefund, Unlimited eMarket License, Western Union Business Solutions, Banner Integration, Banner Payment Adapter, Single Sign On, 1098T Electronic Delivery and Mobil Application	