

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: Economic Development Commission		Contractor: NEAL THOMAS JANSEN		State:
		Location: TOKYO		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: SP	
Total After Review:	\$150,000.00	Funding: State - 100%		
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600042310	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	150,000.00	STATE OF ARKANSAS JAPAN OFFICE		
2. Agency: Economic Development Commission		Contractor: PRICEWATERHOUSECOOPERS PUBLIC SECTOR LLP		State: FL
		Location: TAMPA		
Total Authorized:	\$0.00	Org. Term: 05/29/2018 05/28/2019	Procurement: CC	
Total After Review:	\$900,000.00	Funding: Other - 100% - [Rainy-Day Funding]		
Total Projected:	\$900,000.00	MOF:	Contract Number: 4600042388	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	900,000.00	TRANSFORMATION SERVICES		
3. Agency: Education Department		Contractor: KELLY CONSULTING SERVICES LLC		State: VA
		Location: NORFOLK		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFP	
Total After Review:	\$13,500.00	Funding: State - 100%		
Total Projected:	\$105,000.00	MOF:	Contract Number: 4600042195	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	13,500.00	1. Prepare annual cost estimates for all project types; new, addition, space conversion and system renovation; including soft/indirect costs, as well as budgets for equipment, furnishings and technology.2. Prepare as needed support of cost estimates/cost validation on special (atypical) project types.3. Prepare updates to the Facilities Manual for both format and content, including Code compliance, program rules and best practices. Updates anticipated annually, or as needed.4. Consulting support of program development and implementation.5. Consulting support of program performance; master plan review, partnership project review, program audits and inspections.		
4. Agency: Education Department		Contractor: THE NATIONAL CENTER FOR THE IMPROVEMENT		State: NH
		Location: DOVER		
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFP	
Total After Review:	\$200,396.00	Funding: State - 100%		
Total Projected:	\$1,465,172.00	MOF:	Contract Number: 4600042384	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,396.00	The Department of Education is contracting with The National Center for the Improvement of Educational Assessment, Inc for the purpose of organizing and maintaining a technical advisory committee (TAC) for the Department to meet all federal requirements for assessment and accountability. The Center for Assessment will plan, organize and coordinate all TAC meetings as need by the AR Dept of Education.		

5. Agency: Health Department		Contractor: National Jewish Health		State: CO
		Location: Denver		
Total Authorized:	\$5,090,492.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$6,490,486.00	Funding: Federal - 0% - [DHHS, CDC State Public Health Approaches for Ensuring Quitline Capacity]; Other - 99% - [Master Tobacco Settlement]		
Total Projected:	\$12,916,694.00	MOF:	Contract Number: 4600034433	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	1,399,994.00	3,045,352.00	Amend to extend through June 30, 2019 and increase the total contract liability by \$1,399,994.00 for a total projected cost of \$12,916,694.00 to continue the Arkansas Tobacco Cessation Quitline	06/30/2019
History:				
Amd. 5	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
Amd. 4	0.00	2,091,285.00	Revised amendment after ALC June meeting for date extension only.	07/31/2017
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.	
6. Agency: Health Department		Contractor: QuantumMark LLC		State: NV
		Location: Reno		
Total Authorized:	\$173,560.00	Org. Term: 01/01/2017 06/30/2017	Procurement: IB	
Total After Review:	\$195,000.00	Funding: Other - 100% - [Vital Statistics Cooperative Program, Reimbursable Contract]		
Total Projected:	\$195,000.00	MOF:	Contract Number: 4600039010	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	21,440.00	130,300.00	Amend to extend through September 30, 2018 and increase the total contract liability by \$21,440.00 for a total projected cost of \$195,000.00 to continue the consultation services for improving the quality of the cause of death information on mortality records statewide	09/30/2018
History:				
Amd. 1	79,040.00	16,820.00	Amend to extend through June 30, 2018 and to add funding to continue services toward the implementation of identified strategies to increase the quality of Arkansas's mortality data statewide and the total projected cost remains \$195,000.00.	06/30/2018
Original:	94,520.00		Consultation Services for Improving the Quality of Cause of Death Information on Mortality Records. Will consist of three strategies: 1) to perform gap analysis of electronic system; 2) to provide training to stakeholders for the purpose of improving cause of death information; and 3) to provide project management services statewide	
7. Agency: Human Services Department		Contractor: Free Will Baptist Family Ministries, Inc		State: TN
Div/Prog: Children And Family		Location: Greeneville		
Total Authorized:	\$4,979,419.96	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$7,753,638.96	Funding: Federal - 34% - [Foster Care Title IV-E]; State - 65%		
Total Projected:	\$2,538,166.08	MOF:	Contract Number: 4600034297	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 7 History:	2,774,219.00	3,539,165.10	Amend to extend and add funding for Residential Treatment Services.	06/30/2019
Amd. 6	2,104,046.95	2,513,627.00	Amend to add funding and update total projected cost for Residential Treatment Services.	06/30/2018
Amd. 5	693,554.75	1,824,035.42	Amend to extend for FY""18, add funding, for Residential Treatment Services.	06/30/2018
Amd. 4	0.00	1,600,034.88	Amend move funding within contract, revise the budget and Performance Indicator attachments for Residential Treatment Services statewide.	
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.	06/30/2017
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.	

8. Agency: Human Services Department		Contractor: Hornby Zeller Associates		
Div/Prog: Children And Family		Location: Troy		State: NY
Total Authorized:	\$120,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP	
Total After Review:	\$150,000.00	Funding: Federal - 100% - [Adoption Opportunities (CDFA# 93.652)]		
Total Projected:	\$180,000.00	MOF:	Contract Number: 4600037004	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	30,000.00	100,000.00	Amend to extend and add funding for evaluation services as required by the Diligent Recruitment Grant.	12/31/2018
History:				
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	

9. Agency: Human Services Department		Contractor: HORNBY ZELLER ASSOCIATES		
Div/Prog: Children And Family		Location: Troy		State: NY
Total Authorized:	\$798,544.00	Org. Term: 01/01/2017 06/30/2017	Procurement: RFP	
Total After Review:	\$1,297,794.00	Funding: Federal - 75% - [Safe and Stable Families (CFDA# 93.556)]; State - 25%		
Total Projected:	\$3,150,000.00	MOF:	Contract Number: 4600038507	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	499,250.00	632,127.36	Amend to extend and add funding for Quality Assurance.	06/30/2019
History:				
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.	

10. Agency: Human Services Department		Contractor: Meritan Inc		
Div/Prog: Children And Family		Location: Memphis		State: TN
Total Authorized:	\$2,714,608.26	Org. Term: 07/01/2015 06/30/2016	Procurement: RFQ	
Total After Review:	\$3,518,429.52	Funding: Federal - 38% - [Title IV-E]; State - 61%		
Total Projected:	\$3,916,941.00	MOF:	Contract Number: 4600034249	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	803,821.26	2,133,022.75	Amend to extend and add funding for Therapeutic Foster Care Services.	06/30/2019
History:				

Amd. 6	-34,948.75	2,075,381.25	Amend to decrease funding due to decreased utilization for Therapeutic Foster Care Services.	06/30/2018
Amd. 5	401,910.63	1,901,978.00	Amend to add funding for FY18 for Therapeutic Foster Care Services.	06/30/2018
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
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.	

11. Agency: Human Services Department		Contractor: Southern Counseling Services		
Div/Prog: Children And Family		Location: Memphis		State: TN
Total Authorized:	\$260,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$520,000.00	Funding: Federal - 100% - [Social Services Block Grant]		
Total Projected:	\$1,820,000.00	MOF:	Contract Number: 4600040576	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	260,000.00	119,575.24	Amend to extend, add funding and revise the budget for counseling services.	06/30/2019
History:				
Amd. 2	130,000.00	30,752.91	To amend to add funds for Counseling Services.	
Amd. 1	0.00	30,752.91	To amend to move funds from Compensation to Reimbursable for Counseling Services.	
Original:	130,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 8, 9, & 10. Cleburne, Crittenden, Cross, Independence, Izzard, Jackson, Lawrence, Lee, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, White, and Woodruff counties.	

12. Agency: Human Services Department		Contractor: Southern Counseling Services LC		
Div/Prog: Children And Family		Location: Memphis		State: TN
Total Authorized:	\$463,000.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP	
Total After Review:	\$643,000.00	Funding: State - 100%		
Total Projected:	\$490,000.00	MOF:	Contract Number: 4600034189	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	180,000.00	392,151.25	Amend to extend, add funding and revise the budget for Intensive Family Services.	06/30/2019
History:				
Amd. 7	90,000.00	298,895.00	Amend to add funds to provide Intensive Family Services.	
Amd. 6	0.00	262,603.75	Amend to revise coverage area to include Little River County for Intensive Family Services. Coverage Area: Ashley, Bradley, Cleburne, Cleveland, Columbia, Crittenden, Cross, Desha, Drew, Fulton, Independence, Izard, Jackson, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Phillips, Poinsett, Randolph, St. Francis, Sharp, Stone, Union, White counties.	
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.	06/30/2018

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.	06/30/2017
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, Izaard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White	

13. Agency: Human Services Department		Contractor: WoodRidge of Forrest City LLC		
Div/Prog: Children And Family		Location: Madison		State: TN
Total Authorized:	\$1,232,635.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$1,283,835.00	Funding: State - 100%		
Total Projected:	\$24,360.00	MOF:	Contract Number: 4600031708	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 10	51,200.00	939,709.00	Amend to add funding due to increased utilization for Comprehensive Residential Treatment services.	
History:				
Amd. 9	50,000.00	883,009.00	To amend to add funding due to increased utilization for FY""18 for Comprehensive Residential Treatment services statewide.	
Amd. 8	147,500.00	831,209.00	To amend to add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
Amd. 7	147,500.00	650,959.00	To amend-to-extend and add funding for FY ""18 for Comprehensive Residential Treatment services statewide.	06/30/2018
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.	

14. Agency: Human Services Department		Contractor: Cognosante Consulting LLC			
Div/Prog: Medical Services		Location: McLean		State: VA	
Total Authorized:	\$6,341,326.40	Org. Term: 07/01/2016 06/30/2017	Procurement: SP		
Total After Review:	\$9,931,915.04	Funding: Federal - 90% - [Medicaid - CFDA]; State - 10%			
Total Projected:	\$2,092,506.72	MOF:	Contract Number: 4600037318		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	3,590,588.64	4,887,106.80	Amend to extend and add funds to provide Independent Verification services for the Medicaid Management Information System, Decision Support system and Pharmacy system. Also to update total projected cost.	06/30/2019	
History:					
Amd. 3	0.00	4,305,418.96	To update contract with new listing of personnel, update the performance indicators.	06/30/2018	
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	
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.		

15.	Agency: Human Services Department		Contractor: Health Information Designs LLC.	
Div/Prog: Medical Services		Location: Auburn		State: AL
Total Authorized:	\$1,295,160.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP	
Total After Review:	\$1,558,615.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%		
Total Projected:	\$1,822,070.00	MOF:	Contract Number: 4600029179	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	263,455.00	1,167,713.77	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.	06/30/2019
History:				
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
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.	

16. Agency: Human Services Department			Contractor: Health Management Systems Inc		State: TX
Div/Prog: Medical Services			Location: Irving		
Total Authorized:	\$630,000.00	Org. Term: 07/01/2017 06/30/2018	Procurement: IB		
Total After Review:	\$1,260,000.00	Funding: Federal - 62% - [93.778 - Medicaid Administration]; State - 37%			
Total Projected:	\$4,400,000.00	MOF:	Contract Number: 4600040033		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	630,000.00	287,822.70	Amend to extend and add funding to continue Asset Verification Services.		06/30/2019
Original:	630,000.00		To provide asset verification services for the Arkansas Medicaid program. The service coverage area is statewide.		
17. Agency: Human Services Department			Contractor: Magellan Medicaid Administration, Inc. dba Magellan Health Services		State: VA
Div/Prog: Medical Services			Location: Glen Allen		
Total Authorized:	\$34,093,178.00	Org. Term: 03/01/2014 06/30/2014	Procurement: RFP		
Total After Review:	\$43,052,675.73	Funding: Federal - 54% - [Medicaid (CFDA 93.778)]; State - 45%			
Total Projected:	\$43,325,000.00	MOF:	Contract Number: 4600031227		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	8,959,497.73	26,666,867.36	To amend to extend and add funds for the Arkansas Medicaid Enterprise Pharmacy System.		06/30/2019
History:					
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
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.		
18. Agency: U of A - Fayetteville			Contractor: Educational Marketing Group, Inc.		State: CO
			Location: Parker		
Total Authorized:	\$1,049,770.00	Org. Term: 05/21/2016 06/30/2017	Procurement: RFP		
Total After Review:	\$1,626,418.00	Funding: Other - 100% - [Tuition & Fees / Grant Funds]			
Total Projected:	\$424,770.00	MOF:	Contract Number: RA1163958		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	576,648.00	807,107.06	Add funds and extend date to continue Marketing Plan.		06/30/2019
History:					

Amd. 1	625,000.00	411,271.31	Extend date & add funds for continuation of Marketing Services contract.	06/30/2018
Original:	424,770.00		Marketing services for Global Campus for attracting enrollment for online programs, and providing access to UofA educational opportunities. Scope to include discovery, research, analysis, strategy development, integrated marketing planning, creative development, campaign production, campaign launch, management & reporting.	

19. Agency:	U of A - Medical Sciences	Contractor:	TEXARKANA CHILDREN'S ADVOCACY CENTER	State:	TX
		Location:	Texarkana		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	RFP
Total After Review:	\$50,000.00	Funding:	State - 100%		
Total Projected:	\$60,000.00	MOF:		Contract Number:	RA19150699
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Original:	50,000.00	The Child Advocacy Center (CAC) will provide on-site mental health services to children in Arkansas by employing a licensed mental health professional (MHP)
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