

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: Administrative Office of the Courts		Contractor: Glen C. Hudspeth		State: TX
		Location: Texarkana		
Total Authorized:	\$85,000.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$113,500.00	Funding: State - 100%		
Total Projected:	\$196,000.00		Contract Number: 4600023806	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	28,500.00	74,203.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.	06/30/2016
History:				
Amd. 2	28,500.00	44,130.00	To add money and to extend the contract for one year to continue attorney representaiton ofr children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.	06/30/2015
Amd. 1	28,500.00	13,817.52	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 30 case caseload.	06/30/2014
Original:	28,000.00		To provide attorney representation in dependency-neglect cases in Miller County with a caseload of 30 cases.	
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2. Agency: Administrative Office of the Courts		Contractor: Nelson Shaw		State: TX
		Location: Texarkana		
Total Authorized:	\$97,500.00	Org. Term: 07/01/2012 06/30/2013	Procurement: RFQ	
Total After Review:	\$130,000.00	Funding: State - 100%		
Total Projected:	\$227,500.00		Contract Number: 4600023824	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	32,500.00	85,238.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.	06/30/2016
History:				
Amd. 2	32,500.00	51,065.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.	06/30/2015
Amd. 1	32,500.00	18,616.91	To add money and to extend the contract for one year to continue attorney representation for children in dependency-neglect cases in Miller and Lafayette Counties in a 35 case caseload.	06/30/2014
Original:	32,500.00		To provide attorney representation in dependency-neglect case in Miller County with caseload of 35 cases.	
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3. Agency: Administrative Office of the Courts		Contractor: Pam Fisk		State: TX
		Location: Texarkana		
Total Authorized:	\$65,835.00	Org. Term: 07/01/2014 06/30/2015	Procurement: RFQ	
Total After Review:	\$134,995.00	Funding: State - 100%		
Total Projected:	\$460,845.00		Contract Number: 4600031905	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 1	69,160.00	54,862.50	To add additional funds for upcoming fiscal year to continue attorney representation for indigent parents in dependency-neglect cases in average of 37 cases in the 8S Judicial District an average of 10 cases in the 9E Judicial District; an average of 25 caes in 9W with reimbursable mileage expenses for hearing, staffing and meeting not to exceed \$6,100.00	06/30/2016
Original:	65,835.00		To provide indigent parent counsel shall provide indigent parent counsel representation eighty-three (83%) percent of the dependency-neglect cases in the 9W Judicial District; seventy-one (71%) percent of the dependency-neglect cases in the 8S Judicial District; and one hundred (100%) percent of the dependency-neglect cases in the 9E Judicial District that are filed or existing through June 30, 2015.	

4. Agency: ASU - Jonesboro		Contractor: Dickstein Shapiro LLP		
		Location: Washington	State: DC	
Total Authorized:	\$433,000.00	Org. Term: 07/01/2010 06/30/2011	Procurement: RFQ	
Total After Review:	\$698,000.00	Funding: Cash - 100% - Tuition and Fees		
Total Projected:	\$173,000.00	Contract Number: RA10125101		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	265,000.00	402,831.67	To extend the date of the contract and adding more funds.	06/30/2017
History:				
Amd. 5	0.00	362,749.42	To change the name on the contract.	
Amd. 4	65,000.00	342,061.37	Date extension and adding funds for another year of consulting services dealing with Federal agencies and appropriations.	06/30/2015
Amd. 3	65,000.00	271,464.69	To extend date and add funding for one more year of consulting services dealing with Federal agencies and appropriations.	06/30/2014
Amd. 2	130,000.00	149,000.00	Additional Funds	
Amd. 1	0.00	149,000.00	Extends date.	06/30/2013
Original:	173,000.00		Provide consultant svcs in connection w/securing meetings w/appropriate govmnt officials, pursuing congressional approp & fund. opportunities through various fed agencies as well as bldng strategic alliances w/other approp. partners.	

5. Agency: Career Education-Rehabilitation Services		Contractor: Dan Hopkins and Associates		
		Location: Aurora	State: CO	
Total Authorized:	\$124,221.00	Org. Term: 01/02/2013 06/30/2013	Procurement: SSI	
Total After Review:	\$248,442.00	Funding: Federal - 78% - Dept of Ed. Office of Spec. Ed. & rehab Svcs., Rehabilitation Services Administration-78; State - 21%		
Total Projected:	\$248,442.00	Contract Number: 4600028216		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	124,221.00	97,246.26	Extended fpr 2 years. added money for federal requirements for an additional 2 years needs assessment.	06/30/2017
History:				
Amd. 2	0.00	97,246.26	extebd contract date for 1 year	06/30/2015
Amd. 1	0.00	30,793.28	Extend contract date for 1 year.	06/30/2014
Original:	124,221.00		To conduct a comprehensive statewide needs assessment to assess, describe, and report the rehabilitation needs of persons with disabilities residing within the State of Arkansas.	

6. Agency: Department of Correction		Contractor: Correct Care Solutions LLC		
		Location: Nashville	State: TN	
Total Authorized:	\$92,101,699.00	Org. Term: 01/01/2014 06/30/2015	Procurement: RFP	
Total After Review:	\$161,681,173.48	Funding: State - 100%		
Total Projected:	\$647,365,535.00	Contract Number: 4600030946		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2 69,579,474.48 72,720,005.52 To extend contract through 6/30/16, to increase compensation to include FY16 expenses (see Attachment 1), and to revise the Agreement for Comprehensive Inmate/Offender Health Services (see Attachment 2). 06/30/2016

History:

Amd. 1 0.00 0.00 Update Section 13 Terms
 Original: 92,101,699.00 To deliver comprehensive medical, dental, & pharmaceutical services for inmates, jail detainees/prisoners and individuals in the custody of the Arkansas Department of Correction (ADC) who are housed in county jails as part of a program (Act 309), and offenders in the custody of the Arkansas Department of Community Correction (DCC) in accordance with proven standards of care, and that meet Arkansas Department of Health, American Correctional Association (ACA) and NCCHC Standards.

7. Agency: Health Department **Contractor:** National Jewish Health
Location: Denver **State:** CO

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$1,845,242.00 **Funding:** Other - 100% - Master Tobacco Settlement
Total Projected: \$12,916,694.00 **Contract Number:** 4600034433

Org/Amt: Amount Paid To Date Objective: New Exp Date

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.

8. Agency: Henderson State University **Contractor:** Gonser Gerber LLP
Location: Naperville **State:** IL

Total Authorized: \$184,800.00 **Org. Term:** 01/01/2013 06/30/2015 **Procurement:** RFP
Total After Review: \$216,300.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$224,100.00 **Contract Number:** RA1310003

Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 31,500.00 160,610.29 To continue advancement consulting services for Henderson State University through June 30, 2016, and to adjust fees and reimbursable expenses. 06/30/2016

History:

Amd. 1 159,900.00 17,421.49 To extend the contract expiration date to provide advancement consulting for fiscal year 2013-15, expand performance standards, and increase fees and reimbursable expenses. 06/30/2015

Original: 24,900.00 To provide a review of Henderson State University's existing advancement program and to provide specific recommendations for strengthening Henderson's advancement program.

9. Agency: Highway and Transportation Department **Contractor:** Garcia Hamilton and Associates
Location: Houston **State:** TX

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Trust - 100% - Retirement investments and contributions
Total Projected: \$125,000.00 **Contract Number:** ASHERS003

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 0.00 Funding of an additional asset manager for fixed income investments.

10. Agency: Human Services Department **Contractor:** Alternative Opportunities Inc dba Health Resources of Arkansas
Div/Prog: Behavioral Health **Location:** Springfield **State:** MO

Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSL
Total After Review: \$3,598,544.28 **Funding:** Federal - 17% - Mental Health Block Grant (93.958) SSBG (93.667) PATH (93.150)-17; State - 82%

Total Projected: \$3,598,544.28 **Contract Number:** 4600034495

Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 3,598,544.28

The purpose of this action is to provide funding to this community program so that all persons residing in this catchment area will have access to all necessary mental health services, in accordance to ACT 981 of 2015. Catchment area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, Woodruff, Baxter, Boone, Marion, Newton and Searcy.

11. Agency: Human Services Department **Contractor:** International Survey Associates LLC dba Pride Surveys
Div/Prog: Behavioral Health **Location:** Atlanta **State:** GA
Total Authorized: \$414,730.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$622,095.00 **Funding:** Federal - 100% - 93.959-SAPT-100
Total Projected: \$622,095.00 **Contract Number:** 4600029166

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	207,365.00	414,730.00	Amend to extend, add funding, and revise the budget.	06/30/2016
Amd. 1	207,365.00	198,615.00	Amend to extent and add funding to continue to provide funding to implement, analyze, and provide reports on the Arkansas Prevention Needs Assessment Survey within public schools in Arkansas. The geographic area covered is the entire state of Arkansas.	06/30/2015

Original: 207,365.00 To provide funding to implement, analyze, and provide reports on the Arkansas Prevention Needs Assessment Survey within public schools in Arkansas. Service Area is Statewide.

12. Agency: Human Services Department **Contractor:** Alternative Opportunities Inc dba Health Resources of Arkansas
Div/Prog: Children And Family **Location:** Springfield **State:** MO
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFP
Total After Review: \$119,220.84 **Funding:** Federal - 15% - Foster Care-Title IV E (CFDA 93.658)-15; State - 84%
Total Projected: \$475,906.14 **Contract Number:** 4600034304

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	119,220.84		To purchase Residential Treatment Services for DCFS clients statewide.	

13. Agency: Human Services Department **Contractor:** Alternative Opportunities Inc dba Health Resources of Arkansas
Div/Prog: Children And Family **Location:** Springfield **State:** MO
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** RFQ
Total After Review: \$490,623.00 **Funding:** Federal - 37% - Foster Care-Title IV E (CFDA 93.658)-37; State - 62%
Total Projected: \$1,958,470.50 **Contract Number:** 4600034252

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	490,623.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

14. Agency: Human Services Department **Contractor:** Chapin Hall Center for Children
Div/Prog: Children And Family **Location:** Chicago **State:** IL
Total Authorized: \$50,500.00 **Org. Term:** 08/01/2014 06/30/2015 **Procurement:** SSJ
Total After Review: \$73,100.00 **Funding:** Other - 100% - Training/Welf Enhncmt/Educ of Staff
Total Projected: \$202,000.00 **Contract Number:** 4600032278

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,600.00	40,420.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule.	06/30/2016
Amd. 1	0.00	17,159.00	Amend to move funding from reimbursable to compensation and revise the budget.	

Original: 50,500.00 For Consultation and Training for the CANS (Child & Adolescent Needs and Strengths)and FAST (Family Advocacy & Support Tool). A functional assessment instrument for the Division of Children & Family Services. Service area: Statewide.

15. Agency: Human Services Department		Contractor: Free Will Baptist Family Ministries Inc	
Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	\$625,100.80	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$965,151.20	Funding: Federal - 19% - 93.658-Foster Care-Title IV E-19; State - 81%	
Total Projected:	\$1,140,201.60	Contract Number: 4600029114	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	340,050.40	470,528.40	Amend to extend and add funding for Emergency Shelter services for DCFS clients statewide and revise the budget and funding availability attachments.
History:			
Amd. 4	55,000.00	323,610.30	To add additional funding, update the budget and funding availability attachments. Service Area is Statewide.
Amd. 3	285,050.40	176,594.58	To amend to extend and add \$285,050.40 for Emergency Shelter services for DCFS clients statewide. The Budget attachment will be revised and a Funding Availability attachment added. The total contract liability is \$570,100.80.
Amd. 2	0.00	176,594.58	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.
Amd. 1	0.00	115,118.18	To move funding within the contract for Emergency Shelter services for DCFS clients statewide and revise the budget attachment. The total contract liability remains the same.
Original:	285,050.40		To purchase Emergency Shelter services for DCFS clients statewide. The projected total cost is \$1,140,201.60 and the total FY 14 contract liability is \$285,050.40. The service coverage area is statewide.

16. Agency: Human Services Department		Contractor: Free Will Baptist Family Ministries, Inc	
Div/Prog: Children And Family		Location: Greeneville	State: TN
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$635,844.48	Funding: Federal - 17% - 93.658-Foster Care - Title IV E-17; State - 83%	
Total Projected:	\$2,538,166.08	Contract Number: 4600034297	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	635,844.48		To purchase Residential Treatment Services for DCFS clients statewide.

17. Agency: Human Services Department		Contractor: Hornby Zeller Associates	
Div/Prog: Children And Family		Location: Troy	State: NY
Total Authorized:	\$120,000.00	Org. Term: 04/18/2014 06/30/2014	Procurement: SSJ
Total After Review:	\$180,000.00	Funding: Federal - 100% - 93.652-Adoption Opportunities-100	
Total Projected:	\$360,000.00	Contract Number: 4600031497	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	60,000.00	105,000.00	To amend to extend for FY16 for the purchase of Evaluation Services as required by the Diligent Recruitment Grant. Coverage area: Statewide.
History:			
Amd. 1	60,000.00	0.00	To amend to extend, adding dollars for FY15, to purchase Evaluation Services as required by the Diligent Recruitment Grant. Service area is Statewide.
Original:	60,000.00		To purchase Evaluation Services as required by the Diligent Recruitment Grant. Service area is statewide.

18. Agency: Human Services Department		Contractor: Hornby Zeller Associates Inc	
Div/Prog: Children And Family		Location: Troy	State: NY
Total Authorized:	\$503,030.00	Org. Term: 04/01/2013 06/30/2013	Procurement: SSJ
Total After Review:	\$779,570.00	Funding: Federal - 50% - 93.658-Foster Care - Title-50; State - 50%	
Total Projected:	\$1,609,109.00	Contract Number: 4600028486	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 4	276,540.00	433,894.98	To amend to extend, add funding, and revise funding availability and budget/payment schedule for IV-E Waiver Evaluation.	06/30/2016
History:				
Amd. 3	0.00	182,229.98	To correct the Fund, Fund Center and Cost Center for IV-E Waiver Evaluation. No change in contract total.	
Amd. 2	276,540.00	182,229.98	To amend to extend the purchase of IV-E Waiver Evaluation, as required by Federal Regulations, adding dollars for SFY15 with revised budget. Service area is Statewide.	06/30/2015
Amd. 1	176,880.00	0.00	To amend to extend the purchase of IV-E Foster Care Waiver Evaluation, as required by Federal Regulations and to add dollars for SFY14 for the original stated purpose and coverage area.	06/30/2014
Original:	49,610.00		To purchase IV-E Waiver Evaluation, as required by Federal Regulations.	

19. Agency:	Human Services Department	Contractor:	Hornby Zeller Associates Inc	
Div/Prog:	Children And Family	Location:	Troy	State: NY
Total Authorized:	\$896,680.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$1,359,210.00	Funding:	Federal - 75% - NA-75; State - 25%	
Total Projected:	\$1,345,020.00		Contract Number:	4600029074
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	462,530.00	784,595.03	To purchase Quality Assurance Services for FY 16; adding dollars for FY16. Performance Indicators remain the same.	06/30/2016
History:				
Amd. 1	448,340.00	298,893.36	To amend to extend, adding dollars for FY15, to purchase Quality Assurance Services. Service area is Statewide.	06/30/2015
Original:	448,340.00		To purchase Quality Assurance Services for FY 14. Service area is statewide.	

20. Agency:	Human Services Department	Contractor:	Hornby Zeller Associates Inc	
Div/Prog:	Children And Family	Location:	Troy	State: NY
Total Authorized:	\$556,540.00	Org. Term:	07/01/2013 06/30/2014	Procurement: SSJ
Total After Review:	\$808,110.00	Funding:	Federal - 75% - 93.556-Safe and Stable Families-75; State - 25%	
Total Projected:	\$624,740.00		Contract Number:	4600029075
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	251,570.00	515,895.00	To purchase Child Protective Services for FY16, add a revised budget. Performance Indicators remain the same.	06/30/2016
History:				
Amd. 1	243,870.00	208,446.64	To amend to extend, adding \$243,870.00 for FY15 to purchase Child Protective Services. Service area is Statewide.	06/30/2015
Original:	312,670.00		To purchase Child Protective Services for FY14. Service Area Statewide.	

21. Agency:	Human Services Department	Contractor:	Meritan Inc	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFQ
Total After Review:	\$981,246.00	Funding:	Federal - 32% - Title IV-E Foster Care 93.658-32; State - 68%	
Total Projected:	\$3,916,941.00		Contract Number:	4600034249
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	981,246.00		To purchase Therapeutic Foster Care Services for DCFS clients statewide.	

22. Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$724,000.00	Org. Term:	07/01/2012 06/30/2013	Procurement: RFP
Total After Review:	\$934,000.00	Funding:	Federal - 100% - Social Services Block Grant/Title XX (93.667)-100	
Total Projected:	\$450,000.00		Contract Number:	4600023785
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 11	210,000.00	567,442.34	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Counseling Services in DCFS Areas 8,9,10.	06/30/2016
History:				
Amd. 10	50,000.00	567,442.34	To add \$50,000.00. Add revised budget/payment schedule and funding availability. The new maximum liability of the contract is \$724,000.00.	
Amd. 9	0.00	431,580.88	To amend to move \$53,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability of the contract remains the same.	
Amd. 8	210,000.00	345,565.32	To amend to extend for FY '15 and add \$210,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. The new maximum liability of the contract is \$674,000.00.	06/30/2015
Amd. 7	34,000.00	345,565.32	To amend to add \$34,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget and funding availability. This action is due to an increase in referrals. Correction made on Funding Availability from Attachment 8 to Attachment 10. The new maximum liability of the contract is \$464,000.00.	
Amd. 6	0.00	330,419.80	To amend to move \$15,000.00 from compensation to reimburse-ables in this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget. The maximum liability remain the same.	
Amd. 5	0.00	268,971.20	To amend to move \$8,000.00 from compensation to reimbursable in this contract for Counseling Services in DCFS Areas 8, 9,10. To add revised budget. The maximum liability remains the same.	
Amd. 4	210,000.00	140,207.32	Amend to Extend to FY14 and add \$210,000.00 to provide Counseling services in DCFS Areas 8,9,10. Add budget/payment schedule and funding availability. The new maximum liability of the contract is \$430,000.00. Total projected cost is being updated to \$1,090,000.00.	06/30/2014
Amd. 3	60,000.00	140,207.32	To amend to add \$60,000.00 to this contract for Counseling Services in DCFS Areas 8,9,10. Add revised budget/payment schedule. The new maximum liability of the contract is \$220,000.00.	
Amd. 2	0.00	117,774.23	To amend to add revised performance indicators and certification of compliance to this contract for Counseling Services in DCFS Areas 8,9,10. The maximum liability of the contract and everything else remains the same.	
Amd. 1	70,000.00	0.00	To amend to add \$70,000.00 and the following counties in DCFS Area 9 to this contract for Counseling Services: Cleburne, Independence, Jackson, Stone, White and Woodruff. To add revised budget/payment schedule. The new maximum liability of the contract is \$160,000.00 Coverage area is now: Cleburne, Crittenden, Cross, Fulton, Independence, Izard, Jackson, Lee, Monroe, Phillips, St. Francis, Sharp, Stone, White and Woodruff counties.	
Original:	90,000.00		To purchase Counseling Services in DCFS area 8,9 and 10. Coverage area is Crittenden, Cross, Fulton, Izard, Lee, Monroe, Phillips, St. Francis and Sharp counties.	

23. Agency: Human Services Department **Contractor:** Southern Counseling Services LC
Div/Prog: Children And Family **Location:** Memphis **State:** TN
Total Authorized: \$120,000.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** RFQ
Total After Review: \$180,000.00 **Funding:** Federal - 75% - Safe and Stable Families (93.556) -75; State - 25%
Total Projected: \$420,000.00 **Contract Number:** 4600028988

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4.8,9,10.	06/30/2016

History:

Amd. 1	60,000.00	24,250.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.	06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.	

24. Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$300,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement: RFP
Total After Review:	\$450,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX -100	
Total Projected:	\$1,050,000.00		Contract Number:	4600029079
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	150,000.00	109,200.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Home Study services in DCFS Areas 4,5,8,9,10	06/30/2016
History:				
Amd. 1	150,000.00	46,800.00	(1) To amend to extend for FY '15 and add \$150,000.00 to this contract for Home Study services in DCFS Areas 4,5,8,9,10. (2) Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$300,000.00.	06/30/2015
Original:	150,000.00		To provide Home Study services in DCFS Areas 4,5,8,9,10. COUNTIES include: Baxter, Boone, Clay, Columbia, Conway, Craighead, Crittenden, Cross, Drew, Faulkner, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Marion, Miller, Mississippi, Monroe, Nevada, Newton, Ouachita, Phillips, Poinsett, Pope, Randolph, St. Francis, Searcy, Sevier, Sharp, Union, Van Buren, White, Woodruff counties.	

25. Agency:	Human Services Department	Contractor:	Southern Counseling Services LC	
Div/Prog:	Children And Family	Location:	Memphis	State: TN
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$98,000.00	Funding:	State - 100%	
Total Projected:	\$490,000.00		Contract Number:	4600034189
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
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, Izard, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, St. Francis, Sharp, Stone, White	

26. Agency:	Human Services Department	Contractor:	eFunds Corporation	
Div/Prog:	County Operations	Location:	Milwaukee	State: WI
Total Authorized:	\$11,073,365.30	Org. Term:	05/01/2009 06/30/2009	Procurement: RFP
Total After Review:	\$12,773,365.30	Funding:	Federal - 57% - USDA CFDA 10.551; TANF CFDA 93.560-57; State - 43%	
Total Projected:	\$11,237,525.34		Contract Number:	4600016560
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	1,700,000.00	8,163,781.73	To amend to extend and add funds for Electronic Benefit Transfer services.	04/30/2016
History:				
Amd. 6	2,025,000.00	6,585,243.56	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Service Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2015 and the contract budget will be increased. Services are provided statewide.	06/30/2015

Amd. 5	2,199,083.00	5,143,525.82	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2014 and the contract budget will be increased. Services are provided statewide.	06/30/2014
Amd. 4	2,155,963.80	3,227,323.45	This vendor provides Electronic Benefit Transfer (EBT) services to Supplemental Nutrition Assistance Program (SNAP) and Transitional Employment Assistance (TEA) recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2013 and the contract budget will be increased. Service Area is Statewide	06/30/2013
Amd. 3	2,113,690.00	1,334,189.00	Additional Funds,Date Extension	06/30/2012
Amd. 2	1,990,646.00	0.00	Additional Funds,Date Extension	06/30/2011
Amd. 1	588,981.50	0.00	Increases funds and extends contract date.	06/30/2010
Original:	1.00		To provide Electronic Benefit Transfer services to the Arkansas Department of Human Services, Division of County Operations. Benefits to be delivered through the Arkansas EBT (turnkey) system shall be Supplemental Nutrition Assistance (formerly known as the "Food Stamp" program) and TANF benefits. The Contractor will not charge the DHS any start up costs.	

27. Agency:	Human Services Department	Contractor:	Hayes and Wiesle Independent Solutions dba H&W Independent Solutions
Div/Prog:	Developmental Disabilities	Location:	LaQuinta
		State:	CA
Total Authorized:	\$56,908.00	Org. Term:	09/13/2011 06/30/2012
Total After Review:	\$68,748.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursement
Total Projected:	\$16,946.00	Contract Number:	4600022555
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 4	11,840.00	52,466.00	To amend to extend, add funding, and revise the budget.
History:			
Amd. 3	11,840.00	40,626.00	To extend the contract through June 30, 2015 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center.
Amd. 2	11,840.00	28,786.00	To extend the contract through June 30, 2014 and add funds for the original stated purpose and coverage area; and to update the projected total cost to \$93,092.00.
Amd. 1	16,760.00	16,946.00	To extend the contract through June 30, 2013 and add funds for continued consultation and training to facility staff at the Southeast Arkansas Human Development Center. Statewide.
Original:	16,468.00		To provide consultation and training to facility staff in a time and manner acceptable to DDS to develop and maintain self-monitoring tools and processes. Service coverage Statewide.

28. Agency:	Human Services Department	Contractor:	Cognosante LLC
Div/Prog:	Medical Services	Location:	Scottsdale
		State:	AZ
Total Authorized:	\$0.00	Org. Term:	07/01/2015 06/30/2016
Total After Review:	\$1,980,192.96	Funding:	Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%
Total Projected:	\$1,980,192.96	Contract Number:	4600034040
Org/Amt:	Amount	Paid To Date	Objective:
Original:	1,980,192.96		To initiate a new contract to continue the Independent Verification and Validation (IV & V) for the Medicaid Management Information System (MMIS) replacement project. The service coverage area is statewide.

29. Agency: Human Services Department **Contractor:** Cognosante LLC
Div/Prog: Medical Services **Location:** Scottsdale **State:** AZ
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$9,642,211.20 **Funding:** Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%
Total Projected: \$9,642,211.20 **Contract Number:** 4600034391
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 9,642,211.20 To maintain a DHS Information Technology (IT) Project Management Office (PMO). The service coverage area is statewide.

30. Agency: Human Services Department **Contractor:** Cognosante LLC
Div/Prog: Medical Services **Location:** Scottsdale **State:** AZ
Total Authorized: \$9,163,043.44 **Org. Term:** 11/15/2013 06/30/2014 **Procurement:** RFP
Total After Review: \$14,558,770.48 **Funding:** Federal - 90% - Medicaid - CFDA 93.778-90; State - 10%
Total Projected: \$18,134,893.00 **Contract Number:** 4600030822
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 5,395,727.04 7,383,176.58 To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems. 06/30/2016
History:
Amd. 3 430,934.40 6,034,244.82 To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).
Amd. 2 5,395,727.04 1,490,577.00 To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract. 06/30/2015
Amd. 1 0.00 0.00 To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.
Original: 3,336,382.00 To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.

31. Agency: Human Services Department **Contractor:** Health Management Systems
Div/Prog: Medical Services **Location:** New York **State:** NY
Total Authorized: \$20,836,900.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP
Total After Review: \$25,544,280.00 **Funding:** Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%
Total Projected: \$29,171,660.00 **Contract Number:** 4600019408
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 9 4,707,380.00 13,681,439.61 To amend to extend and add funds for Third Party Liability services for the Arkansas Medicaid program. 06/30/2016
History:
Amd. 8 0.00 12,700,674.18 To amend the FY'15 budget and the terms/conditions to appropriate a section of the approved contract funding for scheduled reimbursement to provide asset verification services. No change in the total liability of the contract.
Amd. 7 4,167,380.00 9,904,219.94 To extend the contract through June 30, 2015 and add funding to continue the automated data matches for Third Party Liability services; to provide audits of all Arkansas Medicaid hospital providers for both inpatient and outpatient services to identify and recover credit balances due the Medicaid program; and to identify new health insurance resources. Also, the corporate office has transferred to 5615 Highpoint Drive, Irving, TX 75038. 06/30/2015

Amd. 6	4,167,380.00	6,590,491.58	To amend to extend through June 30, 2014 and add FY'14 funding for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	5,825,552.08	To revise the performance indicators and add an additional unit to the budget to address crossover payment solutions. However, there is no change to the overall dollar amount of the budget, the original stated purpose or coverage area for this contract.	
Amd. 4	0.00	5,369,766.14	To revise the employee list, Attachment 5. No change in the contract funding, purpose or service coverage area.	
Amd. 3	4,167,380.00	3,764,749.07	Increases funds for services and extends contract date.	06/30/2013
Amd. 2	4,167,380.00	739,550.35	Additional Funds, Date Extension	06/30/2012
Amd. 1	0.00	69,818.63	Amends contract to add Health Insurance Premium Payment (HIPP) program with no increase in contract liability.	
Original:	4,167,380.00		To provide third party liability and recovery services for the Arkansas Medicaid Program. Service Area is Statewide.	

32. Agency: Human Services Department **Contractor:** Health Services Advisory Group, Inc.
Div/Prog: Medical Services **Location:** Phoenix **State:** AZ
Total Authorized: \$5,396,407.00 **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP
Total After Review: \$5,646,992.00 **Funding:** Federal - 75% - Medicaid (CFDA 93.778)-75; State - 25%
Total Projected: \$5,606,984.00 **Contract Number:** 4600019314

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 9	250,585.00	3,234,436.02	To add funding and revise the budget, performance indicators and update projected total amount for additional data mining and program evaluation services.	
History:				
Amd. 8	896,764.00	3,234,436.02	To amend to extend, add funding, and revise the budget and performance indicators for Medicaid data mining and program evaluation services.	06/30/2016
Amd. 7	783,472.00	2,818,480.73	To amend the Performance Indicators and extend the contract through FY2015 and add funding to continue the Medicaid data mining and program evaluation services.	06/30/2015
Amd. 6	336,923.00	2,818,460.73	To update the Performance Indicators to include additional data mining projects and the associated reports and to revise fy14 budget.	
Amd. 5	0.00	2,374,229.30	To update the Performance Indicators to add rate setting services to the Medicaid data mining and program evaluation contract. No change in funding or service coverage area.	
Amd. 4	783,472.00	2,086,712.09	To amend to extend the contract and add funds through FY'14 and revise the performance indicators for the original stated purpose and coverage area.	06/30/2014
Amd. 3	783,472.00	1,287,914.05	To amend to extend for FY'13, to modify the Performance Indicators and increase budget by \$783,472.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	906,152.00	472,708.28	Additional Funds, Date Extension	06/30/2012
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.	

33. Agency: Human Services Department		Contractor: Magellan Medicaid Administration, Inc. dba Magellan Health Services	
Div/Prog: Medical Services		Location: Glen Allen	State: VA
Total Authorized:	\$9,163,968.51	Org. Term: 03/01/2014 06/30/2014	Procurement: RFP
Total After Review:	\$16,661,556.51	Funding: Federal - 80% - Medicaid (CFDA 93.778)-80; State - 20%	
Total Projected:	\$43,325,000.00	Contract Number: 4600031227	
Org/Amt:	Amount	Paid To Date	Objective:
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.
History:			
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.
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.
34. Agency: Human Services Department		Contractor: Manatt, Phelps, & Phillips, LLP	
Div/Prog: Medical Services		Location: Los Angeles	State: CA
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:	\$1,200,000.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$1,200,000.00	Contract Number: 4600034127	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	1,200,000.00		To obtain technical assistance from experts in the field of health law and policy development. Service coverage area is statewide.
35. Agency: Human Services Department		Contractor: McKinsey & Company, Inc. Washington, D.C.	
Div/Prog: Medical Services		Location: Washington	State: DC
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:	\$15,400,000.00	Funding: Federal - 66% - Medicaid (CFDA 93.778), State Innovation Models CFDA (93.624)-66; State - 34%	
Total Projected:	\$15,400,000.00	Contract Number: 4600034157	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	15,400,000.00		To provide consulting services in support of the Arkansas Health Care Payment Improvement Initiative Service Coverage Area: Statewide
36. Agency: Human Services Department		Contractor: Oregon Health & Science University	
Div/Prog: Medical Services		Location: Portland	State: OR
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$95,500.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:	\$286,500.00	Contract Number: 4600033918	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	95,500.00		To participate with an organized collaboration of other states and entities to finance research that will provide for systematic reviews of certain classes of drugs to compare effectiveness. To Initiate a New Contract. Coverage area is Statewide.

37. Agency: Human Services Department		Contractor: Prometric, Inc.	
Div/Prog: Medical Services		Location: Baltimore	State: MD
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: RFP
Total After Review:	\$670,000.00	Funding: Federal - 53% - Medicaid (CFDA 93.778)-53; State - 47%	
Total Projected:	\$4,690,000.00	Contract Number: 4600034060	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	670,000.00	To provide the implementation of a competency evaluation program and registry service for nursing assistants who provide personal care/nursing services or related services in a long term care facility. Service coverage area is statewide.	
38. Agency: Human Services Department		Contractor: Regents of the University of Michigan, Institute of Gerontology	
Div/Prog: Medical Services		Location: Ann Arbor	State: MI
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: IGV
Total After Review:	\$479,191.00	Funding: Federal - 50% - Medicaid (CFDA 93.778)-50; State - 50%	
Total Projected:	\$479,191.00	Contract Number: 4600034388	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	479,191.00	To initiate, provide training, and collect data for an AR universal assessment project for the Division of Aging & Adult Services, the Division of Developmental Disabilities Services, and the Office of Long Term Care. Service coverage area: Statewide	
39. Agency: Human Services Department		Contractor: Schramm Health Partners LLC Optumas	
Div/Prog: Medical Services		Location: Scottsdale	State: AZ
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2016	Procurement: SSJ
Total After Review:	\$990,000.00	Funding: Federal - 50% - Medicaid - CFDA 93.778-50; State - 50%	
Total Projected:	\$990,000.00	Contract Number: 4600034193	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	990,000.00	To obtain actuarial and cost prediction information from experts in the field of health law and policy development to continue the development of Arkansas' Private Option 1115 Demonstration Waiver, and to continue work with the Arkansas Payment Improvement Initiative (APII) by providing third-party reviews. To initiate a new contract. Service coverage area is Statewide.	
40. Agency: Human Services Department		Contractor: ValueOptions, Inc.	
Div/Prog: Medical Services		Location: Norfolk	State: VA
Total Authorized:	\$21,039,765.26	Org. Term: 07/01/2010 06/30/2011	Procurement: RFP
Total After Review:	\$25,805,359.24	Funding: Federal - 75% - Medicaid CFDA 93.778-75; State - 25%	
Total Projected:	\$25,441,051.72	Contract Number: 4600019321	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 6	4,765,593.98	16,131,814.24	To amend to extend, add funds and update the performance indicators to continue utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.
			06/30/2016
History:			
Amd. 5	4,864,712.23	12,398,396.87	To extend the contract through June 30, 2015, update the performance indicators, and add funding to continue to provide utilization and quality control peer review for outpatient behavioral health services to qualifying Arkansas Medicaid beneficiaries.
			06/30/2015
Amd. 4	4,813,265.46	9,188,807.92	To extend contract to SFY 2014 and increase funds for the original stated purpose and coverage area. The budget and performance indicators have been amended for Desk/Retroactive reviews. This amendment will also increase the projected total cost of the contract to \$30,614,849.41.
			06/30/2014

Amd. 3	4,041,272.32	5,242,487.83	To extend the contract for FY2013 and add funds for the original stated purpose and coverage area.	06/30/2013
Amd. 2	51,643.33	4,435,880.82	Additional Funds for physician reivews and Change Information to amend performance indicators.	
Amd. 1	3,634,435.96	1,820,568.14	Additional Funds, Date Extension for continued services.	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.	

41. Agency: Human Services Department **Contractor:** Northrop Grumman Systems Corp
Div/Prog: Office of Systems and Technology **Location:** Los Angeles **State:** CA
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$15,500,000.00 **Funding:** Federal - 34% - Joint Cost - SSD Admin-34; State - 42%; Other - 22% - Admin Services
Total Projected: \$15,500,000.00 **Contract Number:** 4600034488
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 15,500,000.00 This contractor will provide maintenance, support, development and enhancements for the various mainframe, client /server and web-based computer applications of the Department of Human Services.

42. Agency: Human Services Department **Contractor:** G4S Youth Services LLC
Div/Prog: Youth Services **Location:** Tampa **State:** FL
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$9,931,665.00 **Funding:** Federal - 14% - SSBG, CFDA 93.667; Title I, CFDA 84.013-14; State - 78%; Other - 8% - Targeted Case Mgmt (TCM)
Total Projected: \$9,931,665.00 **Contract Number:** 4600034439
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 9,931,665.00 For the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juveniles committed to DYS by Judicial Districts statewide.

43. Agency: Mid-South Community College **Contractor:** Corporation for a Skilled Workforce
Location: Ann Arbor **State:** MI
Total Authorized: \$0.00 **Org. Term:** 06/19/2015 06/30/2015 **Procurement:** RFP
Total After Review: \$500,000.00 **Funding:** Federal - 100% - Dept of Labor TAACCCT Round 4-100
Total Projected: \$500,000.00 **Contract Number:** 01771505
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 500,000.00 To provide comprehensive evaluation services in support of the Greater Memphis Alliance for Competitive Workforce TAACCCT grant program to include: collecting, analyzing, and interpreting data that will meet USDOL reporting requirements, lead to continuous program improvements, and determine the extent to which the various interventions are associated with positive outcomes and impacts.

44. Agency: Mid-South Community College **Contractor:** Economic Development Growth Engine
Location: Memphis **State:** TN
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** SSJ
Total After Review: \$234,000.00 **Funding:** Federal - 100% - Dept of Labor TAACCCT 4-100
Total Projected: \$234,000.00 **Contract Number:** 01771509
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 234,000.00 Provide employer and participant engagement services, act as liaison for all services and activities, coordinate data collection and reporting with work teams created within the grant, coordinate and control submission of data, conduct physical and virtual meetings.

45. Agency: Military Department		Contractor: Resource Management Concept, Inc.		Location: Lexington Park	State: MD
Total Authorized:	\$226,591.17	Org. Term: 07/01/2013 09/30/2013	Procurement: SSJ		
Total After Review:	\$239,391.17	Funding: Federal - 100% - National Guard Bureau (DOD)-100			
Total Projected:	\$24,067.41			Contract Number: 4600029357	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	12,800.00	171,988.83	Request to add funds to meet unanticipated salary and travel expenses. These funds were allotted in the federal FY2015 budget but were not utilized in the original contract.		
History:					
Amd. 4	0.00	146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15)	09/30/2015	
Amd. 3	0.00	74,924.39	Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.		
Amd. 2	101,523.76	84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year.	06/30/2015	
Amd. 1	101,000.00	0.00	Provides program management and consulting services to Arkansas Army National Guard organizations for Anti-Terrorism Program. Extend contract date and add additional funds for upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016.	09/30/2014	
Original:	24,067.41		Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.		

46. Agency: Sentencing Commission		Contractor: JFA Associates, LLC		Location: Denver	State: CO
Total Authorized:	\$410,978.00	Org. Term: 07/01/2013 06/30/2014	Procurement: RFP		
Total After Review:	\$533,467.00	Funding: State - 100%			
Total Projected:	\$371,467.00			Contract Number: 4600029336	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	122,489.00	246,489.00	Extending the term of the contract. Adding additional funds for FY "16. The Contract will provide 10-year population projections of the adult and community supervision populations in State custody, assist the Sentencing Commission in preparing an annual report on the sentencing guidelines and conduct a recidivism study of CY12 intakes to parole including the use of a Technical Violator Program, the use of ACC programs and demographic characteristics.	06/30/2016	
History:					
Amd. 2	205,489.00	100,000.00	Extending the expiration date. Ammending the Scope of Duties to include development of analysis and out evaluation of the Offender Violation Grid. To evaluate the Arkansas Offender Risk Assessment system. To expand the recidivism study on parole and probation intakes and to conduct a drug court recidivism study.	06/30/2015	
Amd. 1	45,000.00	0.00	Adding additional funds for the current fiscal year for amended Scope of Duties to include development of risk and needs assessment process and expansion of parole recidivism study.		
Original:	160,489.00		The contractor will provide 10-year population projections of the adult and community supervision populations in State custody; assist the Sentencing Commission in preparing an annual report on the sentencing guidelines; develop tools and conduct analysis and evaluation of AR Accountability matrix and incentives grid; evaluate the ORAS risk assessment tool; and prepare reports on the findings of thses analyses.		

47. Agency: Student Loan Authority		Contractor: Edfinancial Services LLC (Program Administration)	
		Location: Knoxville	State: TN
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ
Total After Review:	\$1,200,000.00	Funding: Cash - 100% - Revenue Bond Proceeds	
Total Projected:	\$3,900,000.00	Contract Number: 4600034526	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	1,200,000.00		Management and personnel for loan programs, default management programs, college planning services; college planning services to AR high schools; participate in college fairs, financial aid seminars, counselor conferences; development of promotional and educational materials for financial aid education, default prevention, responsible borrowing, college planning; provide webhosting, development and maintenance; administer IT network, software and services.
48. Agency: Student Loan Authority		Contractor: Edfinancial Services LLC (Servicing Agreement)	
		Location: Knoxville	State: TN
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ
Total After Review:	\$2,900,000.00	Funding: Cash - 100% - Revenue Bond Proceeds	
Total Projected:	\$9,900,000.00	Contract Number: 4600034527	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	2,900,000.00		Perform duties related to the servicing of ASLA's federal student loan portfolio; services include, customer service functions, loan repayment counseling, collection and posting of monthly payments, filing of insurance claims, and an other activity as required by federal law and regulation.
49. Agency: Student Loan Authority		Contractor: Nelnet Servicing, LLC (assignee of Nelnet Loan Services Inc.)	
		Location: Lincoln	State: NE
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2017	Procurement: RFQ
Total After Review:	\$240,000.00	Funding: Cash - 100% - Revenue Bond Proceeds	
Total Projected:	\$740,000.00	Contract Number: 4600034480	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	240,000.00		Perform duties related to servicing of ASLA's federal student loan portfolio, including customer service functions, loan repayment, counseling, collection and posting of student loan payments, collection attempts of past due debts, filing of insurance claims and operate under federal law and regulations at all times.
50. Agency: U of A - Fayetteville		Contractor: Blackboard Inc	
		Location: Washington	State: DC
Total Authorized:	\$879,930.00	Org. Term: 12/21/2013 06/30/2015	Procurement: SSJ
Total After Review:	\$1,279,930.00	Funding: Other - 100% - Tuition/Fees	
Total Projected:	\$750,000.00	Contract Number: RA1143875	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 2	400,000.00	679,930.00	Extend date with funding for continuation of marketing plan project.
History:			
Amd. 1	200,000.00	455,553.00	Increase funding to continue marketing plan through June 2015.
Original:	679,930.00		Development of marketing research strategies for targeted programs and/or the overall online education efforts of UAF.

51. Agency: U of A - Fayetteville	Contractor: Hanover Research		Location: Washington	State: DC
Total Authorized:	\$59,933.00	Org. Term: 08/19/2013 08/18/2014	Procurement: SSJ	
Total After Review:	\$147,433.00	Funding: State - 100%		
Total Projected:	\$96,000.00		Contract Number: RA1143871	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	87,500.00	59,933.00	Continuation with funding of research development services to bolster the UofA's competitiveness in winning research grants.	06/30/2017
History:				
Amd. 2	11,933.00	38,000.00	Increase funding for continuation of research development services which will bolster the UA's competitiveness in winning research grants.	
Amd. 1	0.00	38,000.00	Amendment 1 to extend date; original contract reported in the \$10-50K report on Sept 4, 2013. Amendment 2 will now be processed which will put total over \$50K. Contract is for support of UA's Top 50 goal to include comprehensive research services to increase competitiveness in winning research grants awards.	06/30/2015
Original:	48,000.00		This was reported in the \$10-50K Report on Sept 4, 2013. Amendment now being processed which will put total over \$50K. Contract is for conducting projects to support UA's Top 50 goal including comprehensive research services to increase competitiveness in winning research grants awards.	

52. Agency: U of A - Fayetteville	Contractor: Segal-Sibson Consulting		Location: Chicago	State: IL
Total Authorized:	\$351,000.00	Org. Term: 08/20/2011 06/30/2013	Procurement: RFP	
Total After Review:	\$451,000.00	Funding: Cash - 100% - Health Plan Premiums		
Total Projected:	\$475,000.00		Contract Number: RA1123797	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	100,000.00	237,353.00	Extend time and add funding for continued benefits programs evaluation, integration and alignment, and for compliance with HIPAA, ACA, and DOL regulations.	06/30/2017
History:				
Amd. 3	100,000.00	237,353.00	Add funding for increase in scope of Wellness Program compliance with HIPPA.	
Amd. 2	62,000.00	122,384.00	Extend date and add funds for continuation of the UofA Wellness Program.	06/30/2015
Amd. 1	82,000.00	107,000.00	Extend date and add funds for continuation of Employee Wellness Program administration.	06/30/2014
Original:	107,000.00		Wellness Program Administrator services including selection and implementation of a Wellness Plan.	

53. Agency: U of A - Fayetteville	Contractor: Vivantech		Location: San Diego	State: CA
Total Authorized:	\$0.00	Org. Term: 07/01/2015 06/30/2017	Procurement: SSJ	
Total After Review:	\$265,000.00	Funding: State - 100%		
Total Projected:	\$775,000.00		Contract Number: RA1163927	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	265,000.00		Services to provide infrastructure to researchers for submitting and managing grants & contracts to include increased reporting capability, identifying software needs, provide hosting services, conduct training, etc.	

54. Agency: U of A - Fayetteville **Contractor:** Witt/Kieffer Ford Hadelman Loyd Corp
Location: Oak Brook **State:** IL
Total Authorized: \$110,000.00 **Org. Term:** 09/01/2014 06/30/2015 **Procurement:** RFP
Total After Review: \$126,000.00 **Funding:** Cash - 100% - Sales & Services
Total Projected: \$110,000.00 **Contract Number:** RA1153898

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	16,000.00	94,000.07	Increase reimbursables to allow for furthers services as needed in completing the UAM Chancellor Search.	
History:				
Amd. 1	0.00	92,697.25	Extend time to allow for further services as needed in conducting the Chancellor Search.	12/31/2015
Original:	110,000.00		Providing of expert services in the recruitment of the next Chancellor for the Univ of Arkansas at Monticello to include drafting position specification, recruiting candidates, advertising, reference checks, & logistical support.	

55. Agency: U of A - Little Rock **Contractor:** Hornby Zeller Associates, Inc.
Location: Troy **State:** NY
Total Authorized: \$1,781,900.00 **Org. Term:** 07/01/2013 06/30/2014 **Procurement:** SSJ
Total After Review: \$2,672,850.00 **Funding:** Federal - 100% - Title IV-E Funds of the Social Security Act, DHHS, for Children, Youth & Families-100
Total Projected: \$6,236,650.00 **Contract Number:** RA14145176

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	890,950.00	1,559,162.47	To extend date and increase compensation to continue providing education, training, consultation and other services for DCFS.	06/30/2016
History:				
Amd. 1	890,950.00	593,966.64	To extend date and increase compensation to pay invoices for FY15.	06/30/2015
Original:	890,950.00		Services include the analysis and reporting of the Quarterly Services Peer Review process, conducting data analysis or studies related to the Children's Reporting and Information System (CHRIS), to the Quarterly Performance Report, the Annual Report Card, the Supervisor Case Review report, Worker Turnover and Vacancy Rate Report, and the Compliance Outcome Report I & II. HZA will conduct and produce up to the nine specialized reports on topics determined by DCFS.	

56. Agency: U of A - Medical Sciences **Contractor:** Akin Gump Strauss Huer & Feld, LLP
Location: Washington **State:** DC
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$78,500.00 **Funding:** Cash - 100% - Clinical Revenues
Total Projected: \$157,000.00 **Contract Number:** RA16150551

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	78,500.00		Akin Gump to provide specialized legal services in regard to regulatory issues dealing with titles XVIII and XIX for Medicare and Medicaid funding for Indirect Medical Education, Direct Medical Education, Disproportionate Share and cost finding related reimbursement. Federal regulations are complex and may contain ambiguities.	

57. Agency: U of A - Medical Sciences **Contractor:** Arent Fox, LLP
Location: Washington **State:** DC
Total Authorized: \$0.00 **Org. Term:** 06/30/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$420,000.00 **Funding:** Cash - 100% - Hospital Clinical Revenue
Total Projected: \$840,000.00 **Contract Number:** RA16150550

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

Original: 420,000.00 Legal and regulatory research, drafting of documents as needed for the respective agencies, congressional contracts and agency meetings as needed. Using their specific expertise to identify opportunities to increase earmarked federal appropriations; federal agency regulations/procedures; federal monies coming into State Operated Teaching Hospitals, Disproportionate Share Hospitals.

58. Agency: U of A - Medical Sciences **Contractor:** Eyman Associates, P.C.
Location: Washington **State:** DC
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$220,000.00 **Funding:** Cash - 100% - Hospital Clinical Revenue
Total Projected: \$440,000.00 **Contract Number:** RA16150549
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 220,000.00 To provide legal services to UAMS in Medicaid, Medicare, reimbursement, supplemental Medicaid payments including Disproportionate Share Hospital payments and other reimbursement issues.

59. Agency: U of A - Medical Sciences **Contractor:** Hogan Lovells US LLP
Location: Washington **State:** DC
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$340,000.00 **Funding:** Cash - 100% - Hosp Clin Rev & pro fees
Total Projected: \$680,000.00 **Contract Number:** RA16150548
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 340,000.00 To provide legal representation for issues concerning compliance with Medicare, Medicaid, and other federal laws and regulations, reimbursements issues, federal agency audits and reviews, graduate medical education issues, and research compliance.

60. Agency: U of A - Medical Sciences **Contractor:** Sami Harik
Location: West Palm Beach **State:** FL
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFQ
Total After Review: \$420,000.00 **Funding:** Federal - 100% - Medicaid 4600028693-100
Total Projected: \$840,000.00 **Contract Number:** RA16150544
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 420,000.00 A qualified licensed Neurologist will provide services through on-call telemedicine services for patients throughout Arkansas with acute neurological ischemic stroke utilizing the statewide AR SAVES guidelines and protocols.

61. Agency: University of Central Arkansas **Contractor:** Collaborative Braintrust Consulting Firm (DBA CBT University Consulting)
Location: Sacramento **State:** CA
Total Authorized: \$0.00 **Org. Term:** 07/01/2015 06/30/2017 **Procurement:** RFP
Total After Review: \$98,604.00 **Funding:** Cash - 100% - Tuition and Fees
Total Projected: \$98,604.00 **Contract Number:** RA1616521
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 98,604.00 A consultant is desired to facilitate the process of revising the University's current strategic plan.