

SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW *Out-of-State Contracts*

1.	Agency: Department of Transformation and Shared Services - Statewide Shared Services	Contractor: COLONIAL LIFE & ACCIDENT INSURANCE COMPANY	Location: Columbia	State: SC
Service Type: Professional Consultant Services (PCS)				
Total Authorized: \$0.00 Org. Term: 01/01/2024 12/31/2025 Procurement: Commodity				
Total After Review: \$5,958,333.33 Funding: Trust - 100% - []				
Total Projected: \$5,958,333.33 MOF: Contract Number: 4600055392				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
	5,958,333.33		PROCURING GROUP TERM LIFE INSURANCE FOR STATE EMPLOYEES AND PUBLIC SCHOOL EMPLOYEES	
2.	Agency: Department of Transformation and Shared Services - Statewide Shared Services	Contractor: CONNECTYOURCARE INC	Location: MINNETONKA	State: MN
Service Type: Technical & General Services (TGS)				
Total Authorized: \$3,875,722.60 Org. Term: 08/05/2022 12/31/2023 Procurement: RFP				
Total After Review: \$3,875,722.60 Funding: Trust - 100%				
Total Projected: \$3,910,019.40 MOF: Contract Number: 4600051408				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	0.00	1,041,087.85	FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES	08/19/2025
Amd. 4	0.00	765,942.78	FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES	12/31/2024
Amd. 3	0.00	687,629.65	FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES	
Amd. 2	250,000.00	687,629.65	Exercising renewal option for services with increase contract amount. Original contract date 8/20/2018 for three (3) years, renewable for four (4) additional one (1) year terms. Moving contract end to calendar year.	12/31/2023
Amd. 1	850,000.00	560,833.00	FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES: Exercising renewal option to extend date one year.	08/19/2022
	2,775,722.60		FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES	

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
*In-State Contracts***

1. Agency: Department of Transformation and Shared Services - Statewide Shared Services

Contractor: HMO PARTNERS INC

Location: LITTLE ROCK

State: AR

Service Type: Technical & General Services (TGS)

Total Authorized: \$267,964,618.80 **Org. Term:** 08/20/2018 08/19/2021 **Procurement:** RFP

Total After Review: \$317,964,618.80 **Funding:** Trust - 100%

Total Projected: \$271,285,280.00 **MOF:**

Contract Number: 4600047413

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	50,000,000.00	210,865,854.13	Health Advantage is updating its rates to reflect inflationary costs, labor, and security standards.	12/31/2024
Amd. 5	50,000,000.00	152,599,252.53	Health Advantage is updating its rates to reflect inflationary costs, labor, and security standards.	12/31/2024
Amd. 4	0.00	152,599,252.53	To add the EAP and Actuarial Services to Contract.	12/31/2023
Amd. 3	45,192,210.00	134,027,428.56	Exercising renewal option for services for one year with increase contract amount. Original contract date 8/21/2018, with end date of 12/31/2021, for three (3) years, renewable for four (4) additional one (1) year terms.	12/31/2023
Amd. 2	43,140,325.00	107,040,071.54	Exercising renewal option for services for one year with increase contract amount. Original contract date 8/21/2018, with end date of 12/31/2021, for three (3) years, renewable for four (4) additional one (1) year terms.	12/31/2022
Amd. 1	13,366,963.80 116,265,120.00	96,038,507.00	BUNDLED HEALTH SERVICES To administer Health Insurance Administration including: Claims Network and Transplant Network Medical Management Actuarial Services and EAP services to Arkansas State Employees and Public School Employees.	12/31/2021