

Centers for Medicare & Medicaid Services

MMIS Fiscal Agent Contract Status Report

September 19, 2011

| REGION/STATE | FISCAL AGENT | CONTRACT START | CONTRACT END | OPTION YEARS | CONTRACT END WITH OPTION YEARS | CMS REGIONAL OFFICE CONTACT (AND FOOTNOTES) | CONTACT PHONE NUMBER | RO CONTACT E-MAIL (ADDITIONAL FOOTNOTES) |
|---------------------------------|-----------------------------------|----------------|--------------|--------------------------------|--------------------------------|---|-----------------------------------|--|
| REGION I: BOSTON | | | | | | DAVID GUINEY | (617) 565-1298 | david.guiney@cms.hhs.gov |
| CONNECTICUT | HP Enterprise Svcs | 10/1/2005 | 10/01/2012 | 3 | 10/01/2015 | | | |
| MAINE | State Operated | | | | | | | |
| | Molina Information Systems (DDI) | 12/07/2007 | 02/28/2010 | | | | | |
| | Molina Information Systems (MMIS) | 03/01/2010 | 12/31/2014 | 3 | 12/31/2017 | | | |
| | CNSI – (MMIS maintenance) | 08/20/2001 | 09/30/2005* | 2 | 09/30/2010 | * Contract ext | | * IAPD submitted late 09/2008 |
| MASSACHUSETTS | State Operated | | | 0 | | | | |
| | HP - DDI | 05/25/2005 | 03/01/2011 | 4 | 06/01/2015 | | | |
| NEW HAMPSHIRE | HP Enterprise Svcs | 02/01/1993 | 05/31/2007 * | | | * 23-month contract ext | | |
| RHODE ISLAND | HP Enterprise Svcs | 07/1/2005 | 06/30/2009 | 2 | 06/30/2011 | | | Update pending |
| VERMONT | HP Enterprise Svcs | 01/01/2004 | 12/31/2008 | 3 | 12/31/2011 | | | |
| REGION II: NEW YORK | | | | | | FRED MILLER | (212) 616-2420 | fred.miller@cms.hhs.gov |
| NEW JERSEY | Molina Information Systems | 08/24/2000 | 08/23/2005 | extensions plus 3 option years | 12/21/2013 | | | |
| NEW YORK | CSC | 05/1/2000 | 06/30/2006 | 3 | 06/30/2009* | *3-yr extension to 06/30/2012 | | |
| REGION III: PHILADELPHIA | | | | | | SALLY HEENEY | (215) 861-4273 | Sarahann.heeneey@cms.hhs.gov |
| D.C. | ACS | 06/22/2007 | 09/22/2014 | | | | | |
| DELAWARE | HP Enterprise Svcs | 09/24/2000 | 06/30/2008 | 4 | 06/30/2012 | | | |
| MARYLAND | State Operated | | | | | | | |
| PENNSYLVANIA | HP Enterprise Svcs | 11/01/09 | 10/31/2015 | | | | | |
| VIRGINIA | ACS | 06/30/2010 | 06/30/2014 | | | | | |
| WEST VIRGINIA | Molina Information Systems | 04/01/2003 | 04/01/2014 | 2 | 04/01/2016 | | | |
| REGION IV: ATLANTA | | | | | | DAVID HINSON/ ENITAN ODUNEYE | (404) 562-7411/ (404) 562-7424 | Lawrence.hinson@cms.hhs.gov ; Enitan.oduneeye@cms.hhs.gov |
| ALABAMA | HP Enterprise Svcs | 09/30/2011 | 10/30/2018 | | | | | |
| FLORIDA | HP Enterprise Svcs | 07/01/2008 | 06/30/2013 | 5 | 06/30/2016 | | | |

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|-----------------------------------|---|------------|--------------|-------------|------------|---|--|--|
| GEORGIA | HP Enterprise Svcs Thompson Reuters (DSS) | 11/01/2010 | | | | | | Certification pending |
| | | 06/30/2011 | 07/01/2012 | | | | | |
| KENTUCKY | HP (MMIS) | 03/29/2005 | 12/29/2010 | 2 | 12/29/2012 | | | |
| MISSISSIPPI | ACS | 03/15/2001 | 12/31/2010 * | 1.5 | | | | * RFP is on the street now |
| | HID (DSS) | 05/01/2006 | 06/30/2012 | 1.5 | | HID = Health Information Design | | |
| NORTH CAROLINA | HP (MMIS) | 1/23/1989 | 12/31/2008 * | 2x(6mo) = 1 | 12/31/2009 | Ext to Complete Replacement Act | | * CSC won the new contract -- |
| | ACS (Pharmacy PA) | 09/22/1998 | 12/31/2008 | 2x(6mo) = 1 | 12/31/2009 | Ext to Complete Replacement Act | | |
| | ACS (DSS) | 09/22/1999 | 12/31/2008 | 2x(6mo) = 1 | 12/31/2009 | Ext to Complete Replacement Act | | |
| | ACS (SURS) | 09/22/1999 | 12/31/2008 | 2x(6mo) = 1 | 12/31/2009 | | | |
| SOUTH CAROLINA | CLEMSON UNIV (MMIS) | 07/1/2005 | 06/30/2008 | 2 | 06/30/2010 | Deemed | | |
| | CLEMSON UNIV (MEDS) | 07/01/2006 | 06/30/2008 | 3 | 06/30/2011 | Deemed | | |
| | Thomson/MED STAT (DSS) | 07/20/2005 | 07/19/2006 | 4 | 07/19/2010 | | | |
| | ACS (TPL) | 07/01/2006 | 06/30/2011 | | | Deemed | | |
| TENNESSEE | HP Enterprises Svcs | 10/1/1995 | 12/31/2008 * | | | | | * ACS has new contract |
| REGION V: CHICAGO | | | | | | PAUL MICKLEY, DORIS ROSS, and JAMIE MILLER | (312) 353- 9048/(303) 353- 9843/(303) 469-6809 | paul.mickley@cms.hhs.gov v/doris.ross@cms.hhs.gov amie.miller@cms.hhs.gov |
| ILLINOIS | State Operated | | | | | Doris Ross | (312) 353- 9843 | |
| INDIANA | HP Enterprise Svcs | 01/01/2008 | 12/31/2014 | | | Paul Mickley | | |
| MICHIGAN | State Operated | | | | | Paul Mickley | | |
| MINNESOTA | State Operated | | | | | Paul Mickley | | |
| OHIO | State Operated | | | | | Jamie Miller | (614) 469- 6809 | |
| WISCONSIN | HP Enterprise Svcs | 11/10/2008 | 11/10/2013 | 5 | 11/10/2018 | Paul Mickley | | Option years exercised 1 year at a time |
| REGION VI: DALLAS | | | | | | JEFF BRANCH/ TOBIAS GRIFFIN | (214) 767- 6449 and (214) 767- 4425 | jeoffrey.branc h@cms.gov/t obias.griffin@ cms.hhs.gov |
| ARKANSAS | HP Enterprise Svcs | 01/01/2005 | 6/30/2009 | 2 | 06/30/2011 | RFP for new MMIS is out | | |
| LOUISIANA | Molina Information Systems | 01/01/2005 | 12/31/2009 | 5 | 12/31/2014 | | | |
| NEW MEXICO | ACS | 07/01/2005 | 12/31/2010 | 3 | 12/31/2013 | | | |
| OKLAHOMA | HP Enterprise Svcs | 01/01/2003 | 12/31/2007 | 2.5 | 06/30/2010 | | | Extension to 12/31/2011 |
| TEXAS | ACS | 01/01/2004 | 08/31/2007 | 2 | 08/31/2009 | Extension to 08/31/2013 | | |
| REGION VII KANSAS CITY | | | | | | DAVID MEACHAM | (206) 615- 2356 | David.Meacham@cms.hhs.gov |

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|---------------------------------|-------------------------------------|------------|------------|--------------------|-------------|--|----------------|--|
| IOWA | State operated with subcontractors | 05/01/2010 | 06/30/2013 | 3 | 06/30/2016 | | | |
| KANSAS | HP Enterprise Svcs | 07/1/2002 | 06/30/2008 | 5 | 06/30/2013 | Approved for up to 2 additional 1-yr extensions thru 06/30/2015 if exercised | | |
| MISSOURI | Infocrossing | 09/24/2007 | 06/30/2014 | 3 | 06/30/2017 | | | |
| NEBRASKA | State Operated | | | | | | | |
| REGION VIII: DENVER | | | | | | WILLIAM HOLMES | (303) 844-7478 | william.holmes@cms.hhs.gov |
| COLORADO | ACS State Healthcare | 07/01/2007 | 06/30/2010 | 5 | 06/30/2015 | Option years exercised on each year | | |
| MONTANA | ACS State Healthcare | 09/01/2006 | 06/30/2011 | 3 and 3 mos | 09/30/2014 | Option years exercised on each year | | |
| NORTH DAKOTA | State Operated | | | | | | | |
| | ACS (DDI) | 06/23/2006 | | | | New Project Finish Date: implementation delays | | Implementation 06/20/12 |
| SOUTH DAKOTA | State Operated | | | | | | | DDI implementation delay – date TBD |
| | CNSI (DDI) | 06/31/2008 | | | | Implementation in 07/2010 | | |
| UTAH | State Operated | | | | | | | |
| | ACS State Healthcare (MMIS) | 11/01/2008 | 06/30/2013 | 3 | 06/30/2016 | Option years exercised on each year | | |
| WYOMING | Goold Health Systems (PBM/POS) | 05/01/2009 | 06/30/2013 | 3 | 06/30/2016 | | | |
| REGION IX: SAN FRANCISCO | | | | | | JENNY CHEN (JC) | (415)744-3689 | jenny.chen@cms.hhs.gov |
| ARIZONA | State Operated | | | | | | | |
| | HP - (DSS) | 01/30/2005 | 01/30/2007 | 4 | 01/30/2011 | | | |
| CALIFORNIA | ACS | 05/01/2010 | 06/30/2015 | 5 | 06/30/2020 | | | |
| | HP Enterprise Svcs | 02/01/03 | 06/30/2007 | 3 | 06/30/2010* | | | *Ext of up to 1 yr (06/30/11) during ACS Takeover |
| | Bull Services - (DSS) | 03/15/2007 | 03/31/2011 | 3 | 03/31/2014 | | | |
| HAWAII | State Operated by AZ (Managed Care) | 12/1/2000 | Ongoing | | | | | |
| | State Operated by AZ (FFS) | 11/1/2002 | Ongoing | | | | | |
| | ACS (PBM and Other FFS FA Services) | 01/01/2009 | 06/30/2010 | 2 | 06/30/2012 | | | |
| NEVADA | FHSC | 10/01/2003 | 10/30/2006 | Two 3-year options | 10/30/2012 | | | |

| REGION X: SEATTLE | | | | | | Mary B. Jones | (360) 486-0243 | Mary.Jones2@cms.hhs.gov |
|-------------------|---|------------|-------------|---|------------|--|----------------|--------------------------------------|
| ALASKA | ACS (ACS assumed the contract for operations on 01/01/09. System was formerly operated by FHSC) | 07/01/1995 | 10/31/2011* | | | *CMS has extended the contract to 2011. CMS is waiting on APD update from the State to move implementation date. | | Implementation (ACS) in October 2011 |
| IDAHO | Molina Information Systems | 06/01/2010 | 11/30/2014 | 3 | 11/30/2017 | | | Implementation 06/21/2010 |
| OREGON | HP Enterprise Svcs | 12/1/2008 | 09/30/2012 | 3 | 9/30/2015 | | | |
| WASHINGTON | CNSI | 05/09/2010 | 07/31/2012 | | | State in renegotiation of contract for operations thru 2020 | | Implementation 05/09/2010 |

State Summary

HP Enterprise Services – 18- CT, NH, RI, VT, DE, PA, AL, FL, KY, NC, IN, WI, AR, OK, KS, CA, ID, OR

Molina Information Systems LLC – 4 – ME, NJ, WV, LA

ACS – 12 - DC, VA, GA, MS, TN, NM, TX, CO, MT, WY, AK, WA

FHSC – 1 - NV

CNSI – 2 – ME, WA (MMIS Maintenance in Maine until 09/30/2010)

Clemson Univ.– 1 – SC

CSC 1 – NY, NC

Infocrossing 1 – MO

State Operated 15 - ME, MA, MD, IL, MI, MN, OH, IA, NE, ND, SD, UT, AZ, HI (by AZ)

