

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

B8

Technical & General Services Contracts

1. Agency: Agriculture Department		Contractor: Western Pilot		State: AZ	
		Location: Phoenix			
Total Authorized:	\$1,216,250.00	Org. Term:	Procurement: IB		
Total After Review:	\$2,216,250.00	Funding:	State - 50%; Other - 50% - [Timber tax, Acreage tax]		
Total Projected:	\$8,513,750.00	MOF:	Contract Number: 4600023572		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	1,000,000.00	3,385,621.45	Renewing for FY 2018 for Airborne Fire suppression throughout the state of Arkansas.	06/30/2019	
History:					
Amd. 5	1,216,250.00	2,704,127.70	Renewing for FY 2018 for Airborne Fire suppression throughout the state of Arkansas.	06/30/2018	

2. Agency: Ark. Heritage - Central Admin.		Contractor: BRW INCORPORATED CITIES		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: IB	
Total After Review:	\$30,620.00	Funding:	State - 100%		
Total Projected:	\$214,340.00	MOF:	Contract Number: 4600041989		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	30,620.00		Janitorial services for the DAH Headquarters Building located at 1100 North Street, Little Rock, AR.		

3. Agency: Ark. Heritage - Central Admin.		Contractor: CAREY VOSS		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$60,000.00	Org. Term:	07/01/2016 06/30/2018	Procurement: CB	
Total After Review:	\$91,500.00	Funding:	Other - 100% - [ANCRC Grant]		
Total Projected:	\$218,884.00	MOF:	Contract Number: 4600038163		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	31,500.00	53,434.50	The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.	06/30/2019	
History:					
Amd. 1	31,500.00	61,384.00	The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.	06/30/2018	
Original:	28,500.00		The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.		

4. Agency: Ark. Heritage - Central Admin.		Contractor: CHRISTOPHER FRANKLIN		State: AR	
		Location: WEST HELENA			
Total Authorized:	\$50,830.00	Org. Term:	08/07/2017 08/06/2019	Procurement: CB	
Total After Review:	\$76,245.00	Funding:	State - 100%		
Total Projected:	\$177,905.00	MOF:	Contract Number: 4600040988		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	25,415.00	12,703.08	Janitorial Services for DAH Delta Cultural Center to extend time for another year and to add additional funds for this contract period.	08/06/2019
Original:	50,830.00		Janitorial Services for DAH Delta Cultural Center to extend time for another year and to add additional funds for this contract period.	

5. Agency: Ark. Heritage - Central Admin. **Contractor:** HATTIE FELTON
Location: LITTLE ROCK **State:** AR

Total Authorized: \$60,000.00 **Org. Term:** 07/05/2016 06/30/2018 **Procurement:** CB
Total After Review: \$91,500.00 **Funding:** Other - 100% - [ANCRC Grant]
Total Projected: \$217,500.00 **MOF:** **Contract Number:** 4600037824

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	31,500.00	52,267.80	The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.	06/30/2019
History:				
Amd. 1	31,500.00	28,500.00	The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.	06/30/2018
Original:	28,500.00		The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.	

6. Agency: Ark. Heritage - Central Admin. **Contractor:** KADO PROWELL
Location: WEST HELENA **State:** AR

Total Authorized: \$33,000.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB
Total After Review: \$49,500.00 **Funding:** State - 100%
Total Projected: \$115,500.00 **MOF:** **Contract Number:** 4600040717

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	16,500.00	5,801.25	To extend the lawn services for DAH Delta Cultural Center and its properties thru June 30, 2019.	06/30/2019
Original:	33,000.00		To extend the lawn services for DAH Delta Cultural Center and its properties thru June 30, 2019.	

7. Agency: Ark. Heritage - Central Admin. **Contractor:** Quality Security Services Inc
Location: Little Rock **State:** AR

Total Authorized: \$78,260.52 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$156,521.04 **Funding:** Other - 100% - [Conservation Tax, General Revenue]
Total Projected: \$547,823.64 **MOF:** **Contract Number:** 4600039816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

8. Agency: Ark. Heritage - Central Admin. **Contractor:** SOUTHWEST MUSEUM SERVICES
Location: HOUSTON **State:** TX

Total Authorized: \$0.00 **Org. Term:** 04/20/2018 03/19/2019 **Procurement:** RFQ
Total After Review: \$244,850.00 **Funding:** Other - 100% - [ANCRC Grant FY2017 AND]
Total Projected: \$244,850.00 **MOF:** **Contract Number:** 4600042060

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	244,850.00		The purpose of this contract is for Southwest Museum Services to provide design, fabrication, and installation for an exhibit at DAH Delta Cultural Center in Helena, AR with the working title "A Formidable Spirit: the Community of Arkansas"'s Black Baptists, 1880-1920."	

9. Agency: Ark. Heritage - Central Admin.		Contractor: VICTORIA ELIZABETH GARRETT	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$88,500.00	Org. Term: 08/16/2017 06/15/2018	Procurement: CB
Total After Review:	\$120,000.00	Funding: Other - 100% - [ANCRC Grant]	
Total Projected:	\$211,500.00	MOF:	Contract Number: 4600038161
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	31,500.00	81,937.50	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.
History:			
Amd. 2	31,500.00	85,500.00	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.

10. Agency: Correction Department		Contractor: BFI Waste Services LLC/Allied Waste Services	
		Location: Little Rock	State: AR
Total Authorized:	\$76,344.00	Org. Term:	Procurement: IB
Total After Review:	\$114,516.00	Funding: State - 100%	
Total Projected:	\$267,204.00	MOF:	Contract Number: 4600023838
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	38,172.00	206,359.30	To extend date and funds for one (1) year for waste disposal services at the Wrightsville Unit, located at Wrightsville, AR.
Amd. 5	38,172.00	165,389.54	To extend date and funds for one (1) year for waste disposal services at the Wrightsville Unit, located at Wrightsville, AR.
Amd. 4	38,172.00	130,515.19	The purpose of the amendment is to extend the contract dollar amount and date for one (1) year for waste disposal services for the Wrightsville Unit located at Wrightsville, AR.

11. Agency: Crime Information Center		Contractor: Computer Projects of IL Inc.	
		Location: Bolingbrook	State: IL
Total Authorized:	\$484,164.22	Org. Term:	Procurement: EL
Total After Review:	\$799,164.22	Funding: Other - 100% - [Special Revenue - Background Check Fees]	
Total Projected:	\$1,652,047.05	MOF:	Contract Number: 4600037538
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	315,000.00	644,943.94	Customized software by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to receive data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software and add the Hosting Addendum.
Amd. 2	253,203.22	477,995.30	Customized software by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to receive data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.

Amd. 1	230,961.00	266,281.05	Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	06/30/2017
Original:	0.00		Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	

12. Agency: Crime Laboratory

Contractor: EMC CORPORATION

Location: HOPKINTON

State: MA

Total Authorized: \$0.00 **Org. Term:** 04/21/2018 04/20/2023 **Procurement:** CC

Total After Review: \$215,146.34 **Funding:** State - 100%

Total Projected: \$234,509.53 **MOF:** **Contract Number:** 4501787742

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	215,146.34	Update and replacement of servers to Network Attached Storage and service contract.
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13. Agency: Department of Finance and Administration

Contractor: P & P Industries Inc Parrish Delivery Services

Location: Little Rock

State: AR

Total Authorized: \$370,800.00 **Org. Term:** **Procurement:** CB

Total After Review: \$556,200.00 **Funding:** State - 100%

Total Projected: \$1,297,800.00 **MOF:** **Contract Number:** 4600024959

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	185,400.00	880,659.60	To add funds and extend the contract for another year.	06/30/2019
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History:				
Amd. 5	185,400.00	695,259.60	To add funds and extend the contract for DFA mail carrier service until 06/30/2018.	06/30/2018

Amd. 4	185,400.00	494,400.00	To renew the contract for one more year and to add funds	06/30/2017
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14. Agency: DFA-Child Support Enforcement

Contractor: Protech Solutions Inc.

Location: Little Rock

State: AR

Total Authorized: \$17,926,722.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP

Total After Review: \$25,918,722.00 **Funding:** Federal - 66% - [Federal grant]; State - 34%

Total Projected: \$68,649,504.00 **MOF:** **Contract Number:** 4600037502

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.	06/30/2019
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Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.	06/30/2018
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Original:	9,807,072.00	The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con
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15. Agency: DFA-Management Services		Contractor: Computer Aid Inc.		State: AR	
		Location: Cabot			
Total Authorized:	\$1,595,247.38	Org. Term:	08/01/2017 06/30/2018	Procurement:	CC
Total After Review:	\$1,770,167.21	Funding:	State - 100%		
Total Projected:	\$1,595,247.38	MOF:			
				Contract Number:	4600040601
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	174,919.83	847,229.71	To request additional funding and time in order to provide more post go-live support at the request of DFA-Office of Personnel Management.	08/17/2018	
Original:	1,595,247.38		This contract is for technical service assistance to implement system enhancements for supporting tools and processes for the Performance, Goals, and Compensation Management component installation.		

16. Agency: DFA-Management Services		Contractor: HMO PARTNERS INC		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$11,000,000.00	Funding:	Trust - 100%		
Total Projected:	\$11,000,000.00	MOF:			
				Contract Number:	4600042103
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	11,000,000.00		Health Advantage is the Third Party Administrator (TPA) for members of the ARBenefits Classic and Basic Plans. The TPA determines eligibility of benefits, serves as claims payer, and interprets/defines medical coverage policies. They also provide a network of physicians, hospitals, labs, and other service providers to ensure coverage under the Plan is appropriately managed. The Plan provides health insurance coverage for State and School employees, and retired non-Medicare members of both systems.		

17. Agency: DFA-Management Services		Contractor: HMO PARTNERS INC		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$18,000,000.00	Funding:	Trust - 100%		
Total Projected:	\$18,000,000.00	MOF:			
				Contract Number:	4600042105
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	18,000,000.00		Health Advantage is the Third Party Administrator for eligible members of ARBenefits Health Plans. This contract for TPA services for the Premium Plan. Health Advantage determines the eligibility of benefits, serves as claims payer, and interprets/defines medical coverage policies. They also provide a network of physicians, hospitals, labs, and other service providers to ensure coverage under the Plan is appropriately managed. The Plan provides health insurance coverage for State and School employees, and retired non-Medicare members of both systems.		

18. Agency: DFA-Management Services		Contractor: QCA HEALTH PLAN INC		State: AR	
		Location: LITTLE ROCK			
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	SP
Total After Review:	\$7,000,000.00	Funding:	Trust - 100%		
Total Projected:	\$7,000,000.00	MOF:			
				Contract Number:	4600042104
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	7,000,000.00		QualChoice is the Third Party Administrator (TPA) for Medicare eligible members of ARBenefits Health Plan. The TPA determines eligibility of benefits, serves as claims payer, and interprets/defines medical coverage policies. They also provide a network of physicians, hospitals, labs, and other service providers to ensure coverage under the Plan is appropriately managed.		

19. Agency: DFA-Revenue Services Div.		Contractor: Sharp Cleaning Services		State: AR	
		Location: Sherwood			
Total Authorized:	\$174,600.54	Org. Term:	Procurement: CB		
Total After Review:	\$261,900.81	Funding:	State - 100%		
Total Projected:	\$611,101.89	MOF:	Contract Number: 4600032524		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	87,300.27	396,779.58	Extending Contract	06/30/2019	
History:					
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	06/30/2018	
Amd. 2	87,300.27	174,600.54	Extending Contract	06/30/2017	

20. Agency: Economic Development Commission		Contractor: CJRW		State: AR	
		Location: Little Rock			
Total Authorized:	\$1,600,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$2,400,000.00	Funding:	State - 97%; Cash - 2%		
Total Projected:	\$5,600,000.00	MOF:	Contract Number: 4600037531		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	800,000.00	1,080,452.24	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission	06/30/2019	
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission		

21. Agency: Economic Development Commission		Contractor: CJRW		State: AR	
		Location: Little Rock			
Total Authorized:	\$800,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement: RFQ	
Total After Review:	\$1,600,000.00	Funding:	State - 100%		
Total Projected:	\$5,600,000.00	MOF:	Contract Number: 4600037532		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	800,000.00	442,651.40	The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.	06/30/2019	

22. Agency: Education Department		Contractor: Imagination Station DBA IStation		State: TX	
		Location: Dallas			
Total Authorized:	\$1,262,400.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$2,524,800.00	Funding:	State - 100%		
Total Projected:	\$8,836,800.00	MOF:	Contract Number: 4600040096		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019	
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		

23. Agency: Education Department		Contractor: JacobsProject Management Co.		State: CA
		Location: Pasadena		
Total Authorized:	\$143,900.00	Org. Term: 07/01/2017 06/30/2018	Procurement: EL	
Total After Review:	\$287,800.00	Funding: State - 100%		
Total Projected:	\$1,007,300.00	MOF:	Contract Number: 4600040092	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	143,900.00	143,900.00	Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web	06/30/2019
Original:	143,900.00		Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web	
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24. Agency: Education Department		Contractor: Northwest Evaluation Association		State: OR
		Location: Portland		
Total Authorized:	\$1,262,400.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$2,524,800.00	Funding: State - 100%		
Total Projected:	\$8,836,800.00	MOF:	Contract Number: 4600040098	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	
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25. Agency: Education Department		Contractor: Renaissance Learning		State: WI
		Location: Wisconsin Rapids		
Total Authorized:	\$1,262,400.00	Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$2,524,800.00	Funding: State - 100%		
Total Projected:	\$8,836,800.00	MOF:	Contract Number: 4600040417	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.	
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26. Agency: Education Department		Contractor: SCHOOLDUDECOM INC		State: NC
		Location: CARY		
Total Authorized:	\$567,625.50	Org. Term: 08/01/2017 06/30/2018	Procurement: EL	
Total After Review:	\$1,228,169.31	Funding: State - 100%		
Total Projected:	\$4,073,378.50	MOF:	Contract Number: 4600040705	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 1	660,543.81	567,625.50	Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.	06/30/2019
Original:	567,625.50		Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.	
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27. Agency: Education Department			Contractor: SEVERIN INTERMEDIATED HOLDINGS LLC	
			Location: CHICAGO	State: IL
Total Authorized:	\$2,820,922.81	Org. Term: 12/21/2017	06/30/2018	Procurement: EL
Total After Review:	\$5,466,686.62	Funding:	State - 100%	
Total Projected:	\$16,048,789.12	MOF:	Contract Number: 4600041801	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,645,763.81	3,310,935.31	Extend date of contract for one year and provide funding for FY19.	06/30/2019
History:				
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28. Agency: Education Department			Contractor: Solution Tree Inc	
			Location: Bloomington	State: IN
Total Authorized:	\$4,000,000.00	Org. Term: 08/01/2017	07/31/2018	Procurement: SSL
Total After Review:	\$12,500,000.00	Funding:	State - 100%	
Total Projected:	\$4,000,000.00	MOF:	Contract Number: 4600040373	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	06/30/2019
Original:	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.	
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29. Agency: Education Department			Contractor: STATE OF KANSAS	
			Location: LAWRENCE	State: KS
Total Authorized:	\$0.00	Org. Term: 04/23/2018	06/30/2019	Procurement: IGV
Total After Review:	\$1,803,967.00	Funding:	State - 100%	
Total Projected:	\$10,200,000.00	MOF:	Contract Number: 4600042113	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,803,967.00		SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.	
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30. Agency: Education-Educational TV			Contractor: Sharp Cleaning Services Inc.	
			Location: Sherwood	State: AR
Total Authorized:	\$47,553.04	Org. Term:	Procurement: CB	
Total After Review:	\$88,331.12	Funding:	Cash - 100%	
Total Projected:	\$332,871.28	MOF:	Contract Number: 4600031839	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	40,778.08	139,631.64	Extend contract for one year.	04/30/2019
History:				
Amd. 3	47,553.04	139,631.64	Extend contract for one additional year.	04/30/2018

31. Agency: Education-School for the Deaf		Contractor: Rehab Plus, Inc.		Location: North Little Rock		State: AR
Total Authorized:	\$72,800.00	Org. Term:	08/01/2017 06/30/2018	Procurement: IB		
Total After Review:	\$145,600.00	Funding:	Federal - 75% - [Medicaid funds, Title VI-B]; State - 25%			
Total Projected:	\$509,600.00	MOF:	Contract Number: 4600040666			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.	07/31/2019		
Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.			
32. Agency: Health Department		Contractor: Laboratory Corp of America Holdings		Location: Burlington		State: NC
Total Authorized:	\$450,000.00	Org. Term:	08/01/2016 06/30/2017	Procurement: EL		
Total After Review:	\$675,000.00	Funding:	Federal - 100% - [Health Resource Services Admin]			
Total Projected:	\$1,575,000.00	MOF:	Contract Number: 4600037562			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 2	225,000.00	205,426.18	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.	06/30/2019		
History:						
Amd. 1	225,000.00	52,301.00	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.	06/30/2018		
Original:	225,000.00		HIV Medical Lab Fees & Services			
33. Agency: Health Department		Contractor: MHGE Inc/21st Century Janitorial Services		Location: Little Rock		State: AR
Total Authorized:	\$627,635.52	Org. Term:		Procurement: CB		
Total After Review:	\$941,453.28	Funding:	State - 100%			
Total Projected:	\$2,025,603.07	MOF:	Contract Number: 4600031463			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 4	313,817.76	1,423,889.30	Continuation of Janitorial Services	06/30/2019		
History:						
Amd. 3	313,817.76	1,071,041.58	Continue Janitorial Services Contract	06/30/2018		
Amd. 2	313,817.76	783,375.30	This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.	06/30/2017		
34. Agency: Health Department		Contractor: University of Arkansas for Medical Science (UAMS)		Location: Little Rock		State: AR
Total Authorized:	\$500,000.00	Org. Term:	03/23/2016 02/11/2017	Procurement: IGV		
Total After Review:	\$750,000.00	Funding:	Federal - 100% - [U3REP150483-01-00 (Ebola)]			
Total Projected:	\$500,000.00	MOF:	Contract Number: 4600036724			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	250,000.00	343,313.26	Serve as Arkansas' Treatment center in the event a patient test positive for Ebola. Updating hospital's infrastructure to meet needs of an Ebola patient is the primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.	05/17/2020		

35. Agency: Human Services Department		Contractor: Built by Brenda		
Div/Prog: Child Care/Early Childhood Ed		Location: Conway		State: AR
Total Authorized:	\$36,000.00	Org. Term:	Procurement: CB	
Total After Review:	\$54,000.00	Funding:	Federal - 65% - [IVE & IVB Foster Care]; State - 35%	
Total Projected:	\$117,855.00	MOF:	Contract Number: 4600036635	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,000.00	37,500.00	To amend to extend and add funds to continue janitorial services at the Department of Human Services, Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit (PRLU) facility.	06/30/2019
Amd. 2	18,000.00	22,500.00	To amend to extend and add funds to continue janitorial services at the DHS Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit (PRLU) facility.	06/30/2018
Amd. 1	18,000.00	8,355.00	option to extend DCCECE White County Janitorial service	06/30/2017
Original:	0.00		option to extend DCCECE White County Janitorial service	
36. Agency: Human Services Department		Contractor: AMERICAN JANITORIAL INC		
Div/Prog: County Operations		Location: CABOT		State: AR
Total Authorized:	\$31,267.68	Org. Term: 07/01/2018 06/30/2019	Procurement: CB	
Total After Review:	\$46,931.52	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$109,436.88	MOF:	Contract Number: 4600042071	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	15,663.84	10,422.56	Amend to extend and add funding for continued janitorial services for Boone County.	06/30/2019
Original:	31,267.68		Amend to extend and add funding for continued janitorial services for Boone County.	
37. Agency: Human Services Department		Contractor: Antoinette Tammy Ford		
Div/Prog: County Operations		Location: Lake Village		State: AR
Total Authorized:	\$28,999.92	Org. Term:	Procurement: CB	
Total After Review:	\$43,499.88	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$101,499.72	MOF:	Contract Number: 4600035452	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	14,499.96	38,473.19	Amend to extend and add funding for continued janitorial services for Chicot County.	06/30/2019
History:				
Amd. 2	14,499.96	25,374.93	To extend and add funds for janitorial services at the Chicot County DHS office.	06/30/2018
Amd. 1	14,499.96	13,291.63	option to extend DCO Chicot County Janitorial Service	06/30/2016
Original:	0.00		option to extend DCO Chicot County Janitorial Service	
38. Agency: Human Services Department		Contractor: Arkansas Mailing Services		
Div/Prog: County Operations		Location: North Little Rock		State: AR
Total Authorized:	\$596,986.10	Org. Term: 12/01/2016 11/30/2017	Procurement: IB	
Total After Review:	\$1,046,986.10	Funding:	Federal - 50% - [joint cost admin]; State - 50%	
Total Projected:	\$1,400,000.00	MOF:	Contract Number: 4600039339	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
History:				
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.	

39. Agency: Human Services Department		Contractor: Bobby Burba		
Div/Prog: County Operations		Location: Batesville		State: AR
Total Authorized:	\$42,024.00	Org. Term:	Procurement: CB	
Total After Review:	\$63,036.00	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$147,084.00	MOF:	Contract Number: 4600035518	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	21,012.00	119,068.00	Amendment to extend, add funding, and update total projected cost for continued Janitorial Services for Independence County.	06/30/2019
History:				
Amd. 5	21,012.00	118,810.40	Amendment to extend and add funds for Janitorial Services for Independence County.	06/30/2018
Amd. 4	21,012.00	82,297.00	option to extend DCO Independence County janitorial service	06/30/2017

40. Agency: Human Services Department		Contractor: Built By Brenda		
Div/Prog: County Operations		Location: Conway		State: AR
Total Authorized:	\$51,528.00	Org. Term: 08/19/2016 06/30/2017	Procurement: CB	
Total After Review:	\$77,292.00	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$180,348.00	MOF:	Contract Number: 4600037775	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	25,764.00	38,646.00	Amend to extend and add funding for continued janitorial services for Faulkner County.	06/30/2019
Amd. 1	25,764.00	19,323.00	To extend and add funds for janitorial services at the Faulkner County DHS office.	06/30/2018
Original:	25,764.00		New Janitorial service for DCO Faulkner County.	

41. Agency: Human Services Department		Contractor: Built By Brenda		
Div/Prog: County Operations		Location: Conway		State: AR
Total Authorized:	\$67,039.20	Org. Term: 08/19/2016 06/30/2017	Procurement: CB	
Total After Review:	\$100,558.80	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$234,637.20	MOF:	Contract Number: 4600037776	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	33,519.60	55,866.00	Amend to extend and add funding for continued janitorial services for Pulaski East County DHS office.	06/30/2019
History:				
Amd. 1	33,519.60	25,139.70	To extend and add funds for janitorial services at Pulaski East County DHS office.	06/30/2018
Original:	33,519.60		New janitorial service for DCO Pulaski East Office	

42. Agency: Human Services Department		Contractor: Diane Brightwell		
Div/Prog: County Operations		Location: Marshall		State: AR
Total Authorized:	\$34,992.00	Org. Term: 08/19/2016 06/30/2017	Procurement: CB	
Total After Review:	\$52,488.00	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$122,472.00	MOF:	Contract Number: 4600037779	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	17,496.00	28,693.44	Amendment to extend and add funds for Janitorial Services for Searcy County.	06/30/2019
History:				
Amd. 1	17,496.00	14,580.00	Amendment to extend and add funds for Janitorial Services for Searcy County.	06/30/2018
Original:	17,496.00		New Janitorial Service Contract for DCO Searcy County Office	

43. Agency: Human Services Department		Contractor: IJs Service Two Inc.	
Div/Prog: County Operations		Location: N Little Rock	
State: AR			
Total Authorized:	\$46,367.04	Org. Term:	Procurement: CB
Total After Review:	\$69,550.56	Funding:	Federal - 50% - [Joint cost admin]; State - 50%
Total Projected:	\$162,284.64	MOF:	Contract Number: 4600035459
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	23,183.52	61,823.04	Amend to extend and add funds for Janitorial services for Greene county.
History:			
Amd. 2	23,183.52	42,503.52	Amend to extend and add funds for Janitorial services for Greene county.
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice
Original:	0.00		option to extend DCO Greene County Janitorial Sservice
44. Agency: Human Services Department		Contractor: Jackie ONeal Famer	
Div/Prog: County Operations		Location: McCrory	
State: AR			
Total Authorized:	\$37,324.80	Org. Term:	Procurement: CB
Total After Review:	\$55,987.20	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected:	\$130,636.80	MOF:	Contract Number: 4600035553
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	18,662.40	87,091.20	Amend to extend and add funding for continued janitorial services for Woodruff County.
History:			
Amd. 4	18,662.40	71,539.20	Amendment to extend and add funds for Janitorial Services for Woodruff County.
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.
45. Agency: Human Services Department		Contractor: Nathan Robinson	
Div/Prog: County Operations		Location: Jonesboro	
State: AR			
Total Authorized:	\$63,809.28	Org. Term:	10/21/2016 06/30/2017
Total After Review:	\$95,713.92	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected:	\$223,332.20	MOF:	Contract Number: 4600038643
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	31,904.64	53,174.40	Amend to extend and add funding for continued janitorial services for Craighead County.
Amd. 1	31,904.64	25,962.39	Amend to extend and add funds for Janitorial Services for Craighead County.
Original:	31,904.64		Janitorial Services
46. Agency: Human Services Department		Contractor: OJs Service Two Inc	
Div/Prog: County Operations		Location: N Little Rock	
State: AR			
Total Authorized:	\$29,467.92	Org. Term:	Procurement: CB
Total After Review:	\$44,201.88	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected:	\$103,137.72	MOF:	Contract Number: 4600035510
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	14,733.96	103,137.72	Amend to extend and add funds Janitorial Services for Cross County.
History:			
Amd. 5	14,733.96	85,941.97	Amend to extend and add funds Janitorial Services for Cross County
Amd. 4	14,733.96	57,708.01	option to extend DCO Cross County janitorial Service

47. Agency: Human Services Department		Contractor: OJs Service Two Inc		
Div/Prog: County Operations		Location: N Little Rock		State: AR
Total Authorized:	\$63,327.60	Org. Term: 08/19/2016 06/30/2017	Procurement: CB	
Total After Review:	\$94,991.40	Funding: Federal - 50% - [Joint cost admin]; State - 50%		
Total Projected:	\$221,646.60	MOF:	Contract Number: 4600037783	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	31,663.80	52,773.36	Amend to extend and add funds for janitorial service for Washington county.	06/30/2019
Amd. 1	31,663.80	26,386.00	Amend to extend and add funds for janitorial service for Washington county.	06/30/2018
Original:	31,663.80		New Janitorial Service for DCO Washington County Office.	
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48. Agency: Human Services Department		Contractor: OJs Service Two Inc		
Div/Prog: County Operations		Location: N Little Rock		State: AR
Total Authorized:	\$47,522.24	Org. Term:	Procurement: CB	
Total After Review:	\$76,283.36	Funding: Federal - 50% - [Joint cost admin]; State - 50%		
Total Projected:	\$131,327.84	MOF:	Contract Number: 4600035562	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	28,761.12	105,457.44	Amend to extend and add funds for Janitorial services for Phillips County	06/30/2019
History:				
Amd. 3	28,761.12	81,500.00	Amend to extend and add funds for Janitorial services for Phillips County	06/30/2018
Amd. 2	18,761.12	37,522.24	option to extend Janitorial Services DCO Phillips County.	06/30/2017
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49. Agency: Human Services Department		Contractor: OJS SERVICE TWO INC		
Div/Prog: County Operations		Location: NORTH LITTLE ROCK		State: AR
Total Authorized:	\$34,929.60	Org. Term: 07/01/2018 06/30/2019	Procurement: CB	
Total After Review:	\$52,394.40	Funding: Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%		
Total Projected:	\$122,253.60	MOF:	Contract Number: 4600042085	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	17,464.80	11,643.20	Amend to extend and add funding for continued janitorial services for Saline County (2 locations).	06/30/2019
Original:	34,929.60		Amend to extend and add funding for continued janitorial services for Saline County (2 locations).	
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50. Agency: Human Services Department		Contractor: OJs Service Two Inc.		
Div/Prog: County Operations		Location: N Little Rock		State: AR
Total Authorized:	\$36,034.80	Org. Term:	Procurement: CB	
Total After Review:	\$54,681.72	Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected:	\$121,715.16	MOF:	Contract Number: 4600035476	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	18,646.92	49,383.26	Amendment to extend and add funds for Janitorial Services for Poinsett County	06/30/2019
History:				
Amd. 2	18,646.92	33,885.61	Amendment to extend and add funds for Janitorial Services for Poinsett County	06/30/2018
Amd. 1	17,387.88	15,938.89	option to extend DCO Marion County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Marion County Janitorial Services	
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51. Agency: Human Services Department		Contractor: OJs Service Two Inc.		
Div/Prog: County Operations		Location: N little Rock		State: AR
Total Authorized:	\$68,862.00	Org. Term: 08/19/2016 06/30/2017	Procurement: CB	
Total After Review:	\$103,293.00	Funding: Federal - 50% - [joint cost admin]; State - 50%		
Total Projected:	\$241,017.00	MOF:	Contract Number: 4600037782	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2	34,431.00	57,385.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2019
History:				
Amd. 1	34,431.00	28,693.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2018
Original:	34,431.00		New Janitorial Service for DCO Crittenden County Office	

52. Agency:	Human Services Department	Contractor:	OJS Service Two Inc.	
Div/Prog:	County Operations	Location:	N Little Rock	State: AR
Total Authorized:	\$32,800.80	Org. Term:		Procurement: CB
Total After Review:	\$47,622.00	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$125,857.20	MOF:		Contract Number: 4600035466
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	14,821.20	34,740.93	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2019
History:				
Amd. 2	14,821.20	26,834.19	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2018
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services	

53. Agency:	Human Services Department	Contractor:	OJ's Service Two, Inc.	
Div/Prog:	County Operations	Location:	North Little Rock	State: AR
Total Authorized:	\$17,387.88	Org. Term:		Procurement: CB
Total After Review:	\$34,775.76	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$121,715.16	MOF:		Contract Number: 4600035462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	17,387.88	34,740.93	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2019
History:				
Amd. 2	17,387.88	30,428.88	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2018

54. Agency:	Human Services Department	Contractor:	Personable Inc dba Express Employment Professionals	
Div/Prog:	County Operations	Location:	Pine Bluff	State: AR
Total Authorized:	\$1,372,800.00	Org. Term:		Procurement: IB
Total After Review:	\$2,059,200.00	Funding:	Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
Total Projected:	\$4,804,800.00	MOF:		Contract Number: 4600036029
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	686,400.00	813,415.49	Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location.	06/30/2019
Amd. 2	686,400.00	690,276.81	Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location.	06/30/2018
Amd. 1	686,400.00	139,387.94	Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location	06/30/2017
Original:	0.00		Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location	

55. Agency:	Human Services Department	Contractor:	S C S Enterprises Inc	
Div/Prog:	County Operations	Location:	Alma	State: AR
Total Authorized:	\$30,589.20	Org. Term:		Procurement: CB
Total After Review:	\$45,883.80	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
Total Projected:	\$107,062.20	MOF:		Contract Number: 4600035524
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	15,294.60	68,825.70	Amend to extend and add funding for continued janitorial services for Johnson County.	06/30/2019
History:				

Amd. 4	15,294.60	56,080.20	To extend and add funding for janitorial services at the Johnson County DHS office.	06/30/2018
Amd. 3	15,294.60	44,608.65	option to extend DCO Johnson County Janitorial Services	06/30/2017

56. Agency:	Human Services Department		Contractor:	SIA LLC dba Shred-It AR	
Div/Prog:	County Operations		Location:	North Little Rock	State: AR
Total Authorized:	\$168,000.00	Org. Term:	Procurement: IB		
Total After Review:	\$255,500.00	Funding:	Federal - 50% - [joint cost]; State - 50%		
Total Projected:	\$588,000.00	MOF:	Contract Number: 4600036173		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 5	87,500.00	320,241.23	Amend to extend and add funds to continue shredding services for all DCO offices and Office of Program Planning and Development	06/30/2019	
Amd. 4	84,000.00	195,132.54	Amend to extend and add funds for Shredding services of all counties	06/30/2018	
Amd. 3	84,000.00	206,537.43	Exercise renewal option Shredding services for all DCO locations in Arkansas	06/30/2017	

57. Agency:	Human Services Department		Contractor:	Arkansas Healthcare Personnel Inc	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:	\$1,273,956.00	Org. Term:	07/01/2016 06/30/2017	Procurement: IB	
Total After Review:	\$1,788,956.00	Funding:	State - 34%; Other - 65% - [Title XIX Reimbursement]		
Total Projected:	\$2,513,000.00	MOF:	Contract Number: 4600036741		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.	06/30/2019	
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.		
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.	06/30/2018	
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.		

58. Agency:	Human Services Department		Contractor:	Arkansas Medical Staffing LLC	
Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:	\$703,500.00	Org. Term:	07/01/2016 06/30/2017	Procurement: IB	
Total After Review:	\$1,055,250.00	Funding:	State - 30%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$2,462,250.00	MOF:	Contract Number: 4600036739		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 2	351,750.00	556,937.50	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.	06/30/2019	
History:					
Amd. 1	351,750.00	13,396.60	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.	06/30/2018	
Original:	351,750.00		Nursing Services (RN and LPN) for the residents of the Conway Human Development Center		

59. Agency:	Human Services Department		Contractor:	Janelle Thomas	
Div/Prog:	Developmental Disabilities		Location:	Arkadelphia	State: AR
Total Authorized:	\$119,808.00	Org. Term:	07/31/2016 06/30/2017	Procurement: IB	
Total After Review:	\$179,712.00	Funding:	State - 30%; Trust - 70%		
Total Projected:	\$419,328.00	MOF:	Contract Number: 4600037373		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Amd. 2	59,904.00	54,852.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2019
History:				
Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2018
Original:	59,904.00		Dental Hygienist	
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60.	Agency:	Human Services Department	Contractor:	Kenneth E. Rains LLC
	Div/Prog:	Developmental Disabilities	Location:	Conway
			State:	AR
	Total Authorized:	\$188,160.00	Org. Term:	Procurement: IB
	Total After Review:	\$282,240.00	Funding:	State - 30%; Other - 69% - [Title XIX - Reimbursement]
	Total Projected:	\$658,560.00	MOF:	Contract Number: 4600032585
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Amd. 4	94,080.00	337,120.00	To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center.	06/30/2019
History:				
Amd. 3	94,080.00	170,471.00	To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center.	06/30/2018
Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC	06/30/2017
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61.	Agency:	Human Services Department	Contractor:	Marck Recycling & Waste Services of NE Arkansas, LLC
	Div/Prog:	Developmental Disabilities	Location:	Jonesboro
			State:	AR
	Total Authorized:	\$19,693.29	Org. Term:	07/01/2017 06/30/2018
	Total After Review:	\$39,386.58	Funding:	State - 29%; Other - 70% - [Maintenance]
	Total Projected:	\$137,853.03	MOF:	Contract Number: 4600039868
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Amd. 1	19,693.29	11,487.70	To amend to extend for Fiscal Year 19 to provide waste services for the Jonesboro Human Development Center.	06/30/2019
Original:	19,693.29		To provide waste services for the Jonesboro Human Development Center. Service coverage area includes Craighead County.	
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62.	Agency:	Human Services Department	Contractor:	Pediatric Therapy Solutions, LLC
	Div/Prog:	Developmental Disabilities	Location:	Jonesboro
			State:	AR
	Total Authorized:	\$42,000.00	Org. Term:	Procurement: CB
	Total After Review:	\$84,000.00	Funding:	State - 30%; Other - 69% - [Medicaid]
	Total Projected:	\$294,000.00	MOF:	Contract Number: 4600040094
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Amd. 4	42,000.00	150,500.00	To amend to extend the current contract and add FY19 funding to provide physical therapy services for the residents of Jonesboro Human Development Center.	06/30/2019
History:				
Amd. 3	42,000.00	106,067.50	To amend to extend and add funds to continue physical therapy services for the residents of the Jonesboro Human Development Center.	06/30/2018
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63.	Agency:	Human Services Department	Contractor:	RGT Inc
	Div/Prog:	Developmental Disabilities	Location:	Wooster
			State:	AR
	Total Authorized:	\$216,320.00	Org. Term:	Procurement: IB
	Total After Review:	\$322,400.00	Funding:	State - 30%; Other - 69% - [Title XIX Reimbursement]
	Total Projected:	\$771,680.00	MOF:	Contract Number: 4600026373
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
				<u>New Exp Date</u>
Amd. 6	106,080.00	502,840.00	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2019

Amd. 5	106,080.00	188,087.50	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2018
Amd. 4	110,240.00	288,938.50	Exercise renewal option Physical Therapy Services for Conway HDC	06/30/2017

64. Agency:	Human Services Department	Contractor:	Stacy L. Freeman	
Div/Prog:	Developmental Disabilities	Location:	Arkadelphia	State: AR
Total Authorized:	\$62,400.00	Org. Term:		Procurement: CB
Total After Review:	\$93,600.00	Funding:	State - 30%; Other - 69% - [Title XIX Reimbursement]	
Total Projected:	\$218,400.00	MOF:		Contract Number: 4600032059
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	31,200.00	91,920.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutritional status of clients and dietary services required at the Arkadelphia Human Development Center.	06/30/2019
Amd. 3	31,200.00	84,210.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutritional status of clients and dietary services required at the Arkadelphia Human Development Center.	06/30/2018
Amd. 2	31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center	06/30/2017

65. Agency:	Human Services Department	Contractor:	Tamara Jolley, OTR PA	
Div/Prog:	Developmental Disabilities	Location:	Wilmar	State: AR
Total Authorized:	\$72,800.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:	\$145,600.00	Funding:	State - 30%; Other - 70% - [Title XIX Reimbursements]	
Total Projected:	\$509,600.00	MOF:		Contract Number: 4600040447
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.	06/30/2019
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center. Services area is the South East Arkansas Human Development Center, Warren AR	

66. Agency:	Human Services Department	Contractor:	The Shaffer Co Inc	
Div/Prog:	Developmental Disabilities	Location:	Conway	State: AR
Total Authorized:	\$224,240.00	Org. Term:		Procurement: IB
Total After Review:	\$338,240.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$771,680.00	MOF:		Contract Number: 4600026374
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	114,000.00	507,693.33	To amend to extend and add funding to continue Physical Therapy services at the Conway Human Development Center.	06/30/2019
History:				
Amd. 5	114,000.00	210,865.37	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2018
Amd. 4	110,240.00	327,477.37	Exercise renewal option Physical Therapy Services for Conway HDC	06/30/2017

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67. Agency: National Park Community College		Contractor: D2L, LTD		Location: Towson		State: MD
Total Authorized:		\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: RFP		
Total After Review:		\$40,000.00	Funding: Other - 100% - [E&G Funds]			
Total Projected:		\$456,178.00	MOF:	Contract Number: NP-18-0010		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	40,000.00		D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.			
68. Agency: National Park Community College		Contractor: UNIT4 EDUCATION SOLUTIONS, INC.		Location: St Louis		State: MO
Total Authorized:		\$0.00	Org. Term:	Procurement: CC		
Total After Review:		\$390,964.00	Funding: Cash - 100%			
Total Projected:		\$3,900,000.00	MOF:	Contract Number: 17520170001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	390,964.00	484,255.62	Increase expiration date for another year's service. Continue with implementation service. Added funds for another year's service fee.	06/30/2019		
Original:	0.00		Increase expiration date for another year's service. Continue with implementation service. Added funds for another year's service fee.			
69. Agency: Oil and Gas Commission		Contractor: CRUDE OIL LLC		Location: EL DORADO		State: AR
Total Authorized:		\$0.00	Org. Term: 05/01/2018 04/30/2019	Procurement: RFQ		
Total After Review:		\$400,000.00	Funding: Other - 100% - [Special Funds Agency]			
Total Projected:		\$2,800,000.00	MOF:	Contract Number: 4600042022		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	400,000.00		WELL PLUGGING SERVICE			
70. Agency: Oil and Gas Commission		Contractor: ELM SPRINGS INC		Location: SHONGALOO		State: LA
Total Authorized:		\$0.00	Org. Term: 05/01/2018 04/30/2019	Procurement: RFQ		
Total After Review:		\$400,000.00	Funding: Other - 100% - [Special Funds Agency]			
Total Projected:		\$2,800,000.00	MOF:	Contract Number: 4600042026		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	400,000.00		WELL PLUGGING SERVICE			
71. Agency: Oil and Gas Commission		Contractor: PRODUCTION SERVICES INC		Location: MAGNOLIA		State: AR
Total Authorized:		\$0.00	Org. Term: 05/01/2018 04/30/2019	Procurement: RFQ		
Total After Review:		\$200,000.00	Funding: Other - 100% - [Special Funds Agency]			
Total Projected:		\$1,400,000.00	MOF:	Contract Number: 4600042027		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	200,000.00		WELL PLUGGING SERVICE			
72. Agency: Pulaski Technical College		Contractor: Superior Protection Services, Inc		Location: Sherwood		State: AR
Total Authorized:		\$134,000.00	Org. Term:	Procurement: RFP		
Total After Review:		\$174,000.00	Funding: Cash - 100%			
Total Projected:		\$516,481.00	MOF:	Contract Number: RA069312001		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 6	40,000.00	400,758.80	The purpose is to exercise the renewal option for uniformed security services an additional year as agreed in the original RFP.	06/30/2019
History:				
Amd. 5	67,000.00	375,191.39	To extend the contract date to provide uniform security serviced for UA-PTC an additional year as agreed in the original RFP.	06/30/2018
Amd. 4	67,000.00	309,481.00	The purpose is to exercise the renewal option for uniform security services an additional year as agreed to in the original RFP.	06/30/2017

73. Agency: State Police		Contractor: Baptist Health Medical Center		
		Location: Little Rock	State: AR	
Total Authorized:	\$23,485.00	Org. Term: 07/01/2017 06/30/2018	Procurement: CB	
Total After Review:	\$46,970.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$164,395.00	MOF:	Contract Number: 4600039973	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	23,485.00	14,390.00	The purpose of this amendment is to renew the existing contract for drug screen services an additional one year term.	06/30/2019
Original:	23,485.00		To provide pre-employment & random drug screening for law enforcement and non-law enforcement personnel. This shall include pre-employment & duty medical physicals.	

74. Agency: State Police		Contractor: CENTRAL FLYING SERVICE INC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term: 05/01/2018 04/30/2020	Procurement: IB	
Total After Review:	\$265,018.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$265,018.00	MOF:	Contract Number: 4600041990	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	265,018.00		Service is for the installation of the Automatic Dependent Surveillance-Broadcast (ADS-B) Out System. System will bring the aircraft into compliance with the Textron Aviation Service Bulletin 34-4150. Installation will include appropriate kits and an upgrade to the DBU-5010E Flash Drive Data Loader.	

75. Agency: State Police		Contractor: Part D Advisors Inc.		
		Location: Livonia	State: MI	
Total Authorized:	\$300,000.00	Org. Term:	Procurement: RFP	
Total After Review:	\$450,000.00	Funding: Other - 100% - [Cash Fund (Special Revenue)]		
Total Projected:	\$1,050,000.00	MOF:	Contract Number: 4600034734	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	150,000.00	156,707.23	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2019
History:				
Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2018
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	06/30/2017
Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	

76. Agency: State Police		Contractor: Transcription Outsourcing LLC		State: CO
Total Authorized: \$450,000.00		Org. Term:	Procurement: RFP	
Total After Review: \$675,000.00		Funding: Other - 100% - [Special Revenue]		
Total Projected: \$1,575,000.00		MOF:	Contract Number: 4600029238	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	225,000.00	347,169.89	This amendment is to extend the contract period for another year to begin 04/23/2018 through 04/22/2019. A continuation of the services to provide translation of voice dictation to document is still needed.	04/22/2019
History:				
Amd. 2	225,000.00	266,859.92	This amendment is to renew the existing transcription service contract for another year term. Services are utilized by State Police investigators throughout the State.	04/22/2018
Amd. 1	225,000.00	152,382.86	This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.	04/22/2017
Original:	0.00		This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.	
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77. Agency: U of A - Fayetteville		Contractor: CAMPUS MANAGEMENT CORP		State: FL
Total Authorized: \$0.00		Org. Term: 05/01/2018 06/30/2023	Procurement: SP	
Total After Review: \$1,228,433.00		Funding: Cash - 100%		
Total Projected: \$1,228,433.00		MOF:	Contract Number: RA20180048UAF	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,228,433.00		CampusNexus Student Information System for eVersity.	
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78. Agency: U of A - Fayetteville		Contractor: DELOITTE		State: IL
Total Authorized: \$0.00		Org. Term: 07/01/2018 12/31/2022	Procurement: RFP	
Total After Review: \$35,600,000.00		Funding: Other - 100% - [Cash/Bonds/Fees/State]		
Total Projected: \$35,600,000.00		MOF:	Contract Number: RA20180049UAF	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	35,600,000.00		Implementation services for new system-wide ERP system.	
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79. Agency: U of A - Fayetteville		Contractor: TECHNOLUTIONS INC		State: CT
Total Authorized: \$450,000.00		Org. Term: 02/24/2018 12/31/2022	Procurement: CC	
Total After Review: \$493,178.00		Funding: State - 100%		
Total Projected: \$450,000.00		MOF:	Contract Number: RA20180046UAF	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	43,178.00	0.00	Adding additional database in Slate Information Mgmt system to support the Graduate School.	
Original:	450,000.00		Slate Information Management Services	
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80. Agency: U of A - Little Rock		Contractor: BFI WASTE SERVICES, LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK		State: KY
Total Authorized: \$0.00		Org. Term: 07/01/2018 06/30/2021	Procurement: IB	
Total After Review: \$340,200.00		Funding: Other - 100% - [Tuition and Fees]		
Total Projected: \$793,800.00		MOF:	Contract Number: RA18145267	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 340,200.00

Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.

81. Agency: University of Central Arkansas **Contractor:** ELITE FLOOR SERVICES
Location: Conway **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$131,880.13 **Funding:** Cash - 100%
Total Projected: \$221,540.23 **MOF:** **Contract Number:** RA1716504

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	131,880.13	89,660.16	To extend the contract period and add additional funds.	05/06/2021
Original:	0.00		To extend the contract period and add additional funds.	

82. Agency: University of Central Arkansas **Contractor:** HEALTHCHECK 360
Location: Dubuque **State:** IA
Total Authorized: \$0.00 **Org. Term:** 04/23/2018 04/22/2021 **Procurement:** RFP
Total After Review: \$375,102.00 **Funding:** Other - 100% - [Health Insurance Premiums]
Total Projected: \$875,238.00 **MOF:** **Contract Number:** RA1816508

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	375,102.00		Health and Wellness Program provider for UCA employees	