

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

Technical & General Services Contracts

1. Agency: Agriculture Department		Contractor: ADVANCED DIGITAL SYSTEM INC	
		Location: DURHAM	State: NC
Total Authorized:	\$0.00	Org. Term: 09/24/2018 09/23/2019	Procurement: RFP
Total After Review:	\$249,500.00	Funding: Federal - 5%; State - 95%	
Total Projected:	\$488,184.32	MOF:	Contract Number: 4600043270
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	249,500.00	MOBIL DEVICE DATA COLLECTION SERVICE	
2. Agency: Agriculture Department		Contractor: ADVANTAGE BUSINESS SOLUTIONS	
		Location: HOT SPRINGS NATIONAL PARK	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2018 09/30/2019	Procurement: IB
Total After Review:	\$238,618.50	Funding: Federal - 2%; Other - 97%	
Total Projected:	\$1,670,329.50	MOF:	Contract Number: 4600043351
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	238,618.50	PICKUP & TRANSPORT OF ANIMAL SPECIMENS	
3. Agency: Ark. Heritage - Central Admin.		Contractor: HUNTER ALANE BENNETT	
		Location: STAR CITY	State: AR
Total Authorized:	\$0.00	Org. Term: 09/22/2018 09/21/2019	Procurement: CB
Total After Review:	\$31,500.00	Funding: Other - 100% - [ANCRC Grant]	
Total Projected:	\$220,500.00	MOF:	Contract Number: 4600043271
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	31,500.00	The DAH Historic Arkansas Museum's museum preparator will work in the museum's collections management storage facility. They will perform a variety of tasks related to the care and maintenance of the museum's collection. These tasks include regular cleaning of the facilities and objects using proper object handling methods for care of fragile and irreplaceable objects. Other duties include preparing artwork and historic objects for exhibition, cataloging and updating collections backlogs and regular monitoring of temperature and humidity systems.	
4. Agency: Arkansas Tech		Contractor: CARNEGIE DARTLETT LLC	
		Location: Westford	State: MA
Total Authorized:	\$0.00	Org. Term: 10/01/2018 06/30/2021	Procurement: RFP
Total After Review:	\$900,000.00	Funding: Cash - 100%	
Total Projected:	\$900,000.00	MOF:	Contract Number: RFP 18051
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>
Original:	900,000.00	Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing digital tactics and search engine optimization while incorporating marketing strategies.	

5. Agency: Arkansas Tech		Contractor: MICHAEL WALTERS ADVERTISING	
		Location: Chicago	State: IL
Total Authorized:	\$0.00	Org. Term: 10/01/2018 06/30/2021	Procurement: RFP
Total After Review:	\$600,000.00	Funding: Cash - 100%	
Total Projected:	\$600,000.00	MOF:	Contract Number: RFP 18051B
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	600,000.00		Company is to provide marketing and advertising services focused on student recruitment and brand awareness by utilizing traditional marketing channels.

6. Agency: Community Correction		Contractor: CORNERSTONE MINISTRY INC	
		Location: NEWPORT	State: AR
Total Authorized:	\$159,000.00	Org. Term: 12/05/2016 09/30/2018	Procurement: RFQ
Total After Review:	\$243,000.00	Funding: Other - 100% - [BEST PRACTICES]	
Total Projected:	\$159,000.00	MOF:	Contract Number: 4600039393
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	84,000.00	75,000.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
Original:	159,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

7. Agency: Community Correction		Contractor: FRESHLY RENEWED TRANSITIONAL	
		Location: SCOTT	State: AR
Total Authorized:	\$244,000.00	Org. Term: 02/13/2017 09/30/2018	Procurement: RFQ
Total After Review:	\$448,000.00	Funding: Other - 100% - [BEST PRACTICES]	
Total Projected:	\$244,000.00	MOF:	Contract Number: 4600039680
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	204,000.00	103,270.00	Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
Original:	244,000.00		Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

8. Agency: Community Correction		Contractor: LIGHTHOUSE MISSION MINISTRIES INC	
		Location: MEMPHIS	State: TN
Total Authorized:	\$1,687,284.00	Org. Term: 10/08/2014 09/30/2018	Procurement: RFQ
Total After Review:	\$2,118,034.00	Funding: Other - 100% - [Best Practice]	
Total Projected:	\$843,642.00	MOF:	Contract Number: 4600033604
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	430,750.00	626,574.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
History:			
Amd. 3	843,642.00	350,494.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

9. Agency: Community Correction		Contractor: OZARK MOUNTAIN ALCOHOL RESIDENTIAL	
		Location: GASSVILLE	State: AR
Total Authorized:	\$334,702.00	Org. Term: 03/03/2015 09/30/2018	Procurement: RFQ
Total After Review:	\$579,702.00	Funding: Other - 100% - [Best Practice]	
Total Projected:	\$334,702.00	MOF:	Contract Number: 4600034043
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 4	245,000.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	0.00	175,776.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

10. Agency: Community Correction	Contractor: PHOENIX RECOVERY CENTER LLC
	Location: CONWAY State: AR
Total Authorized: \$4,212,916.00	Org. Term: 10/01/2014 09/30/2018 Procurement: RFQ
Total After Review: \$5,886,996.00	Funding: Other - 100% - [Best Practice]
Total Projected: \$2,106,458.00	MOF: Contract Number: 4600033405

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,674,080.00	2,247,552.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing, this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019
Amd. 3	2,106,458.00	1,705,262.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

11. Agency: Community Correction	Contractor: QUALITY LIVING CENTER INC
	Location: LITTLE ROCK State: AR
Total Authorized: \$631,640.00	Org. Term: 10/01/2014 09/30/2018 Procurement: RFQ
Total After Review: \$762,640.00	Funding: Other - 100% - [Best Practice]
Total Projected: \$315,820.00	MOF: Contract Number: 4600033407

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	131,000.00	178,586.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018
Amd. 3	315,820.00	132,878.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

12. Agency: Community Correction	Contractor: RECLAMATION HOUSE
	Location: JONESBORO State: AR
Total Authorized: \$459,095.14	Org. Term: 03/16/2016 09/30/2018 Procurement: RFQ
Total After Review: \$687,475.49	Funding: State - 100%
Total Projected: \$262,340.08	MOF: Contract Number: 4600038074

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	228,380.35	372,059.10	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.	09/30/2019
Amd. 3	196,755.06	65,585.02	To correct the total project cost(previously unit of measure used created a false projected cost)ReEntry Facilities provides supervision, housing & evidence based program & services directed at addressing criminogenic risk.	09/30/2018

13. Agency: Community Correction			Contractor: SHALOM RECOVERY CENTERS		
			Location: HOT SPRINGS		State: AR
Total Authorized:	\$177,310.00	Org. Term: 11/01/2017 09/30/2018	Procurement: RFQ		
Total After Review:	\$281,620.00	Funding: Other - 100% - [Best Practice]			
Total Projected:	\$177,310.00	MOF:	Contract Number: 4600041629		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	104,310.00	69,380.00	Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.	09/30/2019	
Original:	177,310.00		Extend dates and to increase funds for Transitional Housing, this program provides housing by licensed facilities for offenders who have either been transferred or paroled by the ADC or ACC by the Arkansas Parole Board.		

14. Agency: Community Correction			Contractor: SOBER LIVING INC		
			Location: LITTLE ROCK		State: AR
Total Authorized:	\$770,188.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ		
Total After Review:	\$1,069,134.00	Funding: Other - 100% - [Best Practice]			
Total Projected:	\$385,094.00	MOF:	Contract Number: 4600033410		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	298,946.00	398,738.00	Extend dates to 10/01/2018 to 09/30/2019 and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2019	
History:					
Amd. 3	385,094.00	270,838.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board	09/30/2018	

15. Agency: Community Correction			Contractor: SOBRIETY INC		
			Location: PINE BLUFF		State: AR
Total Authorized:	\$287,886.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ		
Total After Review:	\$466,536.00	Funding: Other - 100% - [Best Practice]			
Total Projected:	\$287,886.00	MOF:	Contract Number: 4600033411		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	178,650.00	226,626.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019	
Amd. 3	0.00	154,086.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018	

16. Agency: Community Correction			Contractor: THE HOPE OF RECOVERY ARKANSAS INC		
			Location: MABELVALE		State: AR
Total Authorized:	\$173,020.00	Org. Term: 09/25/2015 09/30/2018	Procurement: RFQ		
Total After Review:	\$278,020.00	Funding: Other - 100% - [Best Practice]			
Total Projected:	\$173,020.00	MOF:	Contract Number: 4600036021		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	105,000.00	134,638.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2019	
Amd. 3	0.00	76,488.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018	

17. Agency: Community Correction		Contractor: TRANSITIONS FAITH BASED THERAPEUTIC COMM	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$316,474.00	Org. Term: 07/20/2015 09/30/2018	Procurement: RFQ
Total After Review:	\$497,444.00	Funding: Other - 100% - [Best Practice]	
Total Projected:	\$316,474.00	MOF:	Contract Number: 4600035394
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	180,970.00	222,050.00	Extend dates and increase funds for Transitional Housing this program provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
Amd. 3	0.00	161,760.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
18. Agency: Crime Laboratory		Contractor: BODE CELLMARK FORENSICS INC	
		Location: LORTON	State: VA
Total Authorized:	\$0.00	Org. Term: 10/01/2018 09/30/2019	Procurement: IB
Total After Review:	\$680,000.00	Funding: Federal - 50% - [Department of Justice]; Other - 50% - [Asset Forfeiture]	
Total Projected:	\$680,000.00	MOF:	Contract Number: 4600043187
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	680,000.00		DNA BACKLOG OUTSOURCING LAB SERVICES
19. Agency: Crime Laboratory		Contractor: DNA LABS INTERNATIONAL	
		Location: DEERFIELD BEACH	State: FL
Total Authorized:	\$0.00	Org. Term: 10/01/2018 09/30/2019	Procurement: IB
Total After Review:	\$1,344,000.00	Funding: Federal - 50% - [Department of Justice]; Other - 50% - [Asset Forfeiture]	
Total Projected:	\$1,344,000.00	MOF:	Contract Number: 4600043190
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,344,000.00		FORENSIC DNA OUTSOURCING SERVICES
20. Agency: DFA - Building Authority Division		Contractor: ASHLEY SHARP	
		Location: SHERWOOD	State: AR
Total Authorized:	\$0.00	Org. Term: 10/01/2018 09/30/2019	Procurement: IB
Total After Review:	\$94,520.00	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]	
Total Projected:	\$661,640.00	MOF:	Contract Number: 4600043295
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.
21. Agency: DFA - Building Authority Division		Contractor: BRW Incorporated Cities, ServiceMaster Twin Cities	
		Location: Little Rock	State: AR
Total Authorized:	\$171,912.00	Org. Term: 10/01/2016 09/30/2017	Procurement: IB
Total After Review:	\$257,868.00	Funding: Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Projected:	\$601,692.00	MOF:	Contract Number: 4600038496
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	85,956.00	163,582.00	Adding funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas.
History:			

Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.

22. Agency: Education-School for the Blind	Contractor: Securitas Security Services USA, Inc.
	Location: Little Rock State: AR

Total Authorized:	\$147,430.80	Org. Term: 12/01/2016 11/30/2017	Procurement: IB
Total After Review:	\$221,146.20	Funding: State - 100%	
Total Projected:	\$516,007.80	MOF:	Contract Number: 4600039053

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2019

History:

Amd. 1	73,715.40	42,654.80	To extend the contract to November 30, 2018 and add additional funds. Security guard services for the Arkansas School for the Blind and the Arkansas School for the Deaf campuses.	11/30/2018
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Original:	73,715.40		One (1) of the two (2) Unarmed Security Guard Officers for the grounds surrounding the Arkansas School for the Deaf and Arkansas School for the Blind (ASD/ASB) located in Little Rock, Arkansas. The vendor must furnish the necessary labor, equipment, materials and incidentals needed to meet the requirements that were outlined in the Invitation for Bid. This is a part of a cooperative agreement between ASD and ASB and each school will contract with one guard. One (1) security guard will be assigne	
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23. Agency: Education-School for the Deaf	Contractor: Securitas USA
	Location: Little Rock State: AR

Total Authorized:	\$147,430.80	Org. Term: 12/01/2016 11/30/2017	Procurement: IB
Total After Review:	\$221,146.20	Funding: State - 100%	
Total Projected:	\$516,007.80	MOF:	Contract Number: 4600039051

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	73,715.40	122,690.70	Security Guard Contract for Arkansas School for the Deaf	11/30/2019

History:

Amd. 1	73,715.40	42,579.90	Security Guard Contract for Arkansas School for the Deaf	11/30/2018
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Original:	73,715.40		Security Guard Contract for Arkansas School for the Deaf	
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24. Agency: Health Department	Contractor: APPRISS INC
	Location: LOUISVILLE State: KY

Total Authorized:	\$511,396.22	Org. Term: 03/16/2017 10/31/2017	Procurement: CB
Total After Review:	\$629,410.80	Funding: Other - 100% - [AATRINXX PHD]	
Total Projected:	\$807,888.86	MOF:	Contract Number: 4600039833

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	118,014.58	689,874.29	PRESCRIPTION DRUG MONITORING SYSTEM	10/31/2019

History:

Amd. 5	118,014.58	571,859.70	PRESCRIPTION DRUG MONITORING SYSTEM	10/31/2018
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25. Agency: Health Department	Contractor: Solutran Inc
	Location: Minneapolis State: MN

Total Authorized:	\$444,100.00	Org. Term:	Procurement: CB
Total After Review:	\$666,150.00	Funding: Federal - 100% - [USDA, Food And Nutrition Services]	
Total Projected:	\$1,554,350.00	MOF:	Contract Number: 4600026843

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	222,050.00	1,019,607.40	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers"" Market coupons.	09/30/2019

Amd. 5	222,050.00	888,317.58	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons.	09/30/2018
Amd. 4	222,050.00	728,116.94	Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons.	09/30/2017

26. Agency:	Health Department	Contractor:	WESTAT INC	State:	MD
		Location:	ROCKVILLE		
Total Authorized:	\$0.00	Org. Term:	11/01/2018 10/31/2019	Procurement:	IB
Total After Review:	\$110,242.09	Funding:	Federal - 100% - [CDC, Cancer Prev Grant, NPCR]		
Total Projected:	\$771,694.63	MOF:		Contract Number:	4600043235
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	110,242.09		CANCER REGISTRY'S CERTIFIED TUMOR REGISTRAR SERVICES		

27. Agency:	Human Services Department	Contractor:	LATOSHA L CREAL	State:	AR
		Location:	NORTH LITTLE ROCK		
Total Authorized:	\$36,600.00	Org. Term:	11/17/2017 11/16/2018	Procurement:	IB
Total After Review:	\$62,600.00	Funding:	State - 62%; Other - 38% - [Medicaid/Medicare Reimb]		
Total Projected:	\$256,200.00	MOF:		Contract Number:	4600041082
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 1	26,000.00	33,480.00	To amend to extend and add funds for provision of on-site hairdresser services for patients at the Arkansas State Hospital.	11/16/2019	
Original:	36,600.00		To provide on-site hairdresser services for clients of the Arkansas State Hospital. Service area is Pulaski County, AR		

28. Agency:	Human Services Department	Contractor:	The Howard Group / Employee Screening Management	State:	AR
	Div/Prog: Children And Family	Location:	Fayetteville		
Total Authorized:	\$119,422.00	Org. Term:		Procurement:	CB
Total After Review:	\$147,422.00	Funding:	Federal - 75% - [Family Preservation]; State - 25%		
Total Projected:	\$275,954.00	MOF:		Contract Number:	4600033468
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	28,000.00	217,677.00	Adding additional funding for drug testing services due to increased utilization.		
History:					
Amd. 3	80,000.00	127,476.00	To amend to extend, add funding, and revise the bid sheet to include new available drug tests for the Division of Children and Family Services.	10/26/2018	
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2	10/26/2017	

29. Agency:	Human Services Department	Contractor:	JAYS TRASH SERVICE LLC	State:	AR
	Div/Prog: Developmental Disabilities	Location:	BOONEVILLE		
Total Authorized:	\$0.00	Org. Term:	10/01/2018 06/30/2019	Procurement:	CB
Total After Review:	\$23,400.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$163,800.00	MOF:		Contract Number:	4600043006
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	23,400.00		WASTE PICK-UP AND DISPOSAL SERVICES		

30. Agency: Human Services Department		Contractor: BSA Industries, Inc. dba Select Optical	
Div/Prog: Medical Services		Location: Columbus	State: OH
Total Authorized:	\$6,284,309.20	Org. Term:	Procurement: IB
Total After Review:	\$6,546,155.42	Funding:	Federal - 70% - [Medicaid (CFDA 93.778)]; State - 29%
Total Projected:	\$22,057,224.70	MOF:	Contract Number: 710DM17013
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	261,846.22	12,857,097.12	Amend to extend and add funds to continue to the State's Medicaid Vision Program.
History:			
Amd. 4	3,142,154.60	11,208,624.23	Amend to extend and add funds for an additional year.
Amd. 3	3,142,154.60	8,151,408.80	To amend to extend, add funding and update the frame selection menu to continue the State of Arkansas' Medicaid Program Vision Services.

31. Agency: Information Systems		Contractor: COMPUTER AID INC	
		Location: ALLENTOWN	State: PA
Total Authorized:	\$9,646,956.18	Org. Term: 10/01/2018 09/30/2019	Procurement: CC
Total After Review:	\$12,332,396.18	Funding:	Other - 100% - [DIS Billed Revenue]
Total Projected:	\$9,646,956.18	MOF:	Contract Number: 4600043367
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	2,685,440.00	6,961,516.18	COMPUTER AID, INC. STAFF AUGUMENTATION RESOURCES

32. Agency: National Park Community College		Contractor: GUIDED SOLUTIONS	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term: 09/22/2018 06/30/2019	Procurement: RFQ
Total After Review:	\$20,000.00	Funding:	Other - 100% - [Admissions Advising and Financial Aid Budget]
Total Projected:	\$140,000.00	MOF:	Contract Number: NP-19-0013
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	20,000.00		Vendor to provide post-secondary education assistance such as, but no limited to: seasonal inbound and outbound phone assistance; applicant data retrieval; communication campaign(s); Data verification services; gainful employment assistance.

33. Agency: National Park Community College		Contractor: VISIONPOINT MARKETING	
		Location: Raleigh	State: NC
Total Authorized:	\$0.00	Org. Term: 09/22/2018 06/30/2019	Procurement: RFP
Total After Review:	\$65,000.00	Funding:	Other - 100% - [Tuition and Fees]
Total Projected:	\$455,000.00	MOF:	Contract Number: NP-18-0028
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	65,000.00		Digital advertising and consulting. Vendor shall publish digital advertising according to the needs and topics of NPC. Vendor shall provide detailed analytic data and reports to NPC that effectively measure the return on investment and conversions. Vendor shall work closely with NPC as a consultant to direct NPC in the appropriate direction to get the most success from the digital advertising.

34. Agency: Northwest Technical Institute		Contractor: CAREER ACADEMY OF HAIR DESIGN TRANS	
		Location: SPRINGDALE	State: AR
Total Authorized:	\$0.00	Org. Term: 09/24/2018 06/28/2019	Procurement: SSJ
Total After Review:	\$120,000.00	Funding:	Cash - 100%
Total Projected:	\$120,000.00	MOF:	Contract Number: 4501827530
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Original: 120,000.00

To provide instructional hours for our Secondary Career Center Cosmetology students.

35. Agency: Public Employee Retirement **Contractor:** VITECH SYSTEMS GROUP INC
Location: NEW YORK **State:** NY
Total Authorized: \$20,921,783.00 **Org. Term:** 09/09/2013 09/08/2018 **Procurement:** RFP
Total After Review: \$22,801,549.00 **Funding:** Trust - 100%
Total Projected: \$16,371,249.00 **MOF:** **Contract Number:** 4600030633

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	1,879,766.00	15,462,018.00	Extend Warranty for one year. Addition of milestone payments for the completion of Benefit Calculation and Workflow modifications.	09/08/2019
History:				
Amd. 4	1,579,124.00	15,462,018.00	Extend Warranty for one year. Extend contract by one year. Addition of support hours, hosting fees, license costs, and milestone payments for the completion of Benefit Calculation and Workflow modifications.	09/08/2019
Amd. 3	2,971,410.00	13,242,968.00	Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly fees, add licensing costs	09/08/2018

36. Agency: Southeast Arkansas College **Contractor:** ELLUCIAN COMPANY L.P.
Location: RESTON **State:** VA
Total Authorized: \$0.00 **Org. Term:** 09/28/2018 06/30/2021 **Procurement:** RFP
Total After Review: \$137,025.00 **Funding:** Cash - 100%
Total Projected: \$151,306.00 **MOF:** **Contract Number:** RASEA1901_OR

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	137,025.00		Southeast Arkansas College (SEARK) is attempting to procure an Enterprise Reporting Solution. The reporting solution will provide timely and accurate data in the form of dashboards for upper management and external constituents when published on our website, as well as a more robust and flexible report-writing tool to provide timely and accurate data for federal, state, and institutional reporting. In addition, the reporting solution will unify and simplify institutional reporting, and make data easier for end users to acquire. SEARK has 3 disjointed reporting solutions that are not user friendly, and do not have features to allow for data analysis; one system is internally built, aging poorly, and is not searchable; every report must be written from scratch, and is display only-data that must be copied and formatted to create a useful report by users. This is not a rebid, nor is it required by law. This solicitation is a project of its own intended to improve the quality and availability of data to and for the institution.	

37. Agency: Southeast Arkansas College **Contractor:** SECURITAS SECURITY SERVICE USA, INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2018 09/30/2019 **Procurement:** CC
Total After Review: \$306,895.00 **Funding:** Cash - 100%
Total Projected: \$306,895.00 **MOF:** **Contract Number:** RASEACoop1901_OR

<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: 306,895.00

PROVIDE ARMED SECURITY 24/7 TO COLLEGE CAMPUS. SECURITY PERSONNEL DUTIES WILL INCLUDE PATROLLING THE COLLEGE CAMPUS ON FOOT OR BY VEHICLE FOR ANY UNAUTHORIZED VEHICLES OR VISITORS ON CAMPUS GROUNDS OR BUILDINGS. BE AWARE OF PARKING LOT AN BUILDING ACIVITIES. WATCH FOR EQUIPMENT THAT IS NOT AUTHORIZED FOR REMOVAL FROM BUILDINGS. CHECK BUILDING AND ROOM AT END OF DAY AND SECURE ALL DOORS. ASSIST STUDENTS, PERSONNEL AND VISTORS IN ASSURING THEM OF PERSONAL WELLBEING, WHICH MAY INVOLVE ESCORTING, UPON REQUEST, TO THEIR VEHICLE WHEN THEY FEEL INSECURE. MAINTAIN CONTACT WITH COLLEGE PERSONNEL BY RADIO. MAINTAIN

38. Agency: State Police **Contractor:** LEEHAR DISTRIBUTORS LLC
Location: CREVE COEUR **State:** MO
Total Authorized: \$0.00 **Org. Term:** 11/01/2018 10/31/2019 **Procurement:** SP
Total After Review: \$300,000.00 **Funding:** Other - 100% - [Special Revenue]
Total Projected: \$300,000.00 **MOF:** **Contract Number:** 4600042831
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 300,000.00 Contract is to provide pharmacy benefits management for the Arkansas State Police Uniformed Health Plan for the term 11/1/2018 - 10/31/2019.

39. Agency: U of A - Fayetteville **Contractor:** CAMPUS MANAGEMENT CORP
Location: Boca Raton **State:** FL
Total Authorized: \$1,228,433.00 **Org. Term:** 05/01/2018 06/30/2023 **Procurement:** SP
Total After Review: \$1,275,751.00 **Funding:** Cash - 100%
Total Projected: \$1,228,433.00 **MOF:** **Contract Number:** RA20180048UAF
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 1 47,318.00 110,336.26 To add forms development & testing along with workflow during implementation and correct for potential contract increases in future years - for ERP implementation project.
Original: 1,228,433.00 CampusNexus Student Information System for eVersity.

40. Agency: U of A - Medical Sciences **Contractor:** BERNHARD ENERGY, LLC
Location: Little Rocke **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2018 06/30/2019 **Procurement:** RFP
Total After Review: \$531,489.00 **Funding:** Cash - 100%
Total Projected: \$531,489.00 **MOF:** **Contract Number:** RA19150712
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 531,489.00 Develop preliminary need and opportunities assessment. Conduct and analysis of measures. Develop an investment grade audit report. Develop a proposal for an energy performance contract.

41. Agency: U of A - Medical Sciences **Contractor:** MIRACLE WINDOW CLEANING
Location: Alexander **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/01/2018 09/30/2024 **Procurement:** IB
Total After Review: \$826,840.00 **Funding:** Cash - 100%
Total Projected: \$826,840.00 **MOF:** **Contract Number:** RA19150709
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 826,840.00 Contractor will provide window cleaning services for multiple locations on the UAMS Campus. These services include : washing interior and exterior windows, removal of cobwebs and debris all on a semi-annual basis.

42. Agency: Veterans Affairs		Contractor: Service Group 360 International LLC		
		Location: Jonesboro	State: AR	
Total Authorized:	\$528,626.56	Org. Term: 10/01/2016 09/30/2017	Procurement: IB	
Total After Review:	\$769,939.85	Funding: Cash - 100%		
Total Projected:	\$1,689,192.96	MOF:	Contract Number: 4600038509	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	241,313.29	402,188.80	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2019
History:				
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	

43. Agency: Workforce Services		Contractor: CARAHSOFT TECHNOLOGY CORP		
		Location: RESTON	State: VA	
Total Authorized:	\$0.00	Org. Term: 10/01/2018 06/30/2019	Procurement: CC	
Total After Review:	\$254,721.46	Funding: Federal - 100% - [RSI Grant and WIOA State Set-aside]		
Total Projected:	\$254,721.46	MOF:	Contract Number: 4600043251	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	254,721.46		This system is to provide Arkansas Workforce centers to coordinate , manage, and record the services being provided to business"" to meet the spirit of the WIOA law.	