

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: CATER TREE PLANTING SERVICE		
		Location: MONTICELLO		State: AR
Total Authorized:	\$0.00	Org. Term: 09/11/2018 08/31/2019	Procurement: IB	
Total After Review:	\$169,200.00	Funding: State - 50%; Other - 50% - [Seedling sales, Timber severance tax]		
Total Projected:	\$532,800.00	MOF:	Contract Number: 4600043399	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	169,200.00		Provide harvesting services of hardwood and pine seedlings	
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2. Agency: ASU - Beebe		Contractor: EBM, LLC		
		Location: Heber Springs		State: AR
Total Authorized:	\$262,816.32	Org. Term:	Procurement: CB	
Total After Review:	\$263,096.32	Funding: Cash - 100%		
Total Projected:	\$604,573.68	MOF:	Contract Number: RA121325	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	280.00	447,594.96	Additional funding to clean the Welding Department Bathroom for the remainder of the current Fiscal Year.	
History:				
Amd. 6	88,128.00	411,012.12	Custodial Care Contract for ASU-Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2019
Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2018
Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
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3. Agency: Community Correction		Contractor: COMMITTEE AGAINST SPOUSE ABUSE INC		
		Location: PINE BLUFF		State: AR
Total Authorized:	\$148,442.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ	
Total After Review:	\$207,135.50	Funding: Other - 100% - [BEST PRACTICES]		
Total Projected:	\$148,442.00	MOF:	Contract Number: 4600033398	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	58,693.50	70,978.00	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2019
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4. Agency: Community Correction		Contractor: TWIN LAKES RECOVERY INC		
		Location: FLIPPIN		State: AR
Total Authorized:	\$306,356.90	Org. Term: 03/16/2016 09/30/2019	Procurement: RFQ	
Total After Review:	\$587,713.80	Funding: Other - 100% - [BEST PRACTICES]		
Total Projected:	\$306,356.90	MOF:	Contract Number: 4600037305	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	281,356.90	180,876.90	To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	09/30/2019
Original:	306,356.90		To increase price for Transitional Housing in which to provide a comprehensive community based treatment services	

5. Agency: Crime Information Center		Contractor: Watch Systems LLC		State: LA	
		Location: Covington			
Total Authorized:	\$370,000.00	Org. Term:	11/01/2016 10/31/2017	Procurement:	RFP
Total After Review:	\$555,000.00	Funding:	Federal - 65% - [DOJ SORNA Grant Award 2017-DS-BX-0013; 2016-DS-BX-0001; 2015-DS-BX]; State - 34%		
Total Projected:	\$740,000.00	MOF:		Contract Number:	4600038669
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	185,000.00	346,135.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. The purpose of this amendment is to exercise Renewal Option Year 1.	12/18/2019	
History:					
Amd. 1	185,000.00	185,000.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. The purpose of this amendment is to exercise Renewal Option Year 1.	12/18/2018	
Original:	185,000.00		Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders.		

6. Agency: Crime Laboratory		Contractor: AXIS Forensic Toxicology		State: IN	
		Location: Indianapolis			
Total Authorized:	\$154,550.00	Org. Term:		Procurement:	IB
Total After Review:	\$231,600.00	Funding:	State - 100%		
Total Projected:	\$542,500.00	MOF:		Contract Number:	4600038469
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	77,050.00	38,505.00	Extend Contract for one year.FORENSIC DRUG TESTING	10/31/2019	
History:					
Amd. 2	77,050.00	38,505.00	Extend Contract for one year.FORENSIC DRUG TESTING	10/31/2018	
Amd. 1	77,500.00	29,868.00	Extend Contract for one year. FORENSIC DRUG TESTING	10/31/2017	
Original:	0.00		Extend Contract for one year. FORENSIC DRUG TESTING		

7. Agency: Crime Laboratory		Contractor: Yeager Transport Inc		State: AR	
		Location: Greenbrier			
Total Authorized:	\$465,000.00	Org. Term:		Procurement:	CB
Total After Review:	\$775,000.00	Funding:	State - 100%		
Total Projected:	\$984,652.89	MOF:		Contract Number:	4600033703
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	310,000.00	192,797.30	extension	12/10/2018	
History:					
Amd. 3	310,000.00	192,797.30	Body hauling	12/10/2018	
Amd. 2	155,000.00	101,356.68	extension	12/10/2017	
Amd. 1	0.00	54,652.89	To extend term contract for use for another 12 months.	12/10/2016	
Original:	0.00		To extend term contract for use for another 12 months.		

8. Agency: Disability Determination		Contractor: Quality Security Services Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$83,456.64	Org. Term:	Procurement: CB	
Total After Review:	\$125,184.96	Funding:	Federal - 100% - [Social Security Administration]	
Total Projected:	\$292,098.24	MOF:	Contract Number: 4600028051	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	41,728.32	239,937.84	To continue security services additional year per contract terms.	11/30/2019
History:				
Amd. 5	41,728.32	194,732.16	To continue security services additional year per contract terms.	11/30/2018
Amd. 4	41,728.32	166,913.28	To continue security services additional year per contract terms.	11/30/2017

9. Agency: Education Department		Contractor: COLLEGE ENTRANCE EXAMINATION BOARD		
		Location: NEW YORK	State: NY	
Total Authorized:	\$7,710,920.00	Org. Term: 11/20/2017 11/20/2018	Procurement: SSL	
Total After Review:	\$11,610,920.00	Funding:	State - 100%	
Total Projected:	\$33,000,000.00	MOF:	Contract Number: 4600041600	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,900,000.00	3,469,148.00	Extend contract to end of fiscal year 2019 and add funding for year 3 of contract.	06/30/2019
Original:	7,710,920.00		Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.	

10. Agency: Education Department		Contractor: INTELIBLUE LLC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$275,000.00	Org. Term: 11/20/2017 11/20/2018	Procurement: RFP	
Total After Review:	\$302,500.00	Funding:	Federal - 100% - [Federal 6B funds, fund FEE]	
Total Projected:	\$357,500.00	MOF:	Contract Number: 4600041591	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	27,500.00	137,500.00	extend contract for FY19 and add funding for year 2.	06/30/2019
Original:	275,000.00		SPEC ED ARMAC WEB APPLICATION	

11. Agency: Geological Survey		Contractor: THE UNIVERSITY OF MEMPHIS		
		Location: MEMPHIS	State: TN	
Total Authorized:	\$0.00	Org. Term: 10/19/2018 06/30/2023	Procurement: IGV	
Total After Review:	\$270,000.00	Funding:	State - 100%	
Total Projected:	\$270,000.00	MOF:	Contract Number: 4600043416	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	270,000.00		Seismic Monitoring & Maintenance	

12. Agency: Health Department		Contractor: AMERICAN DATA NETWORK LLC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term: 11/01/2018 10/31/2019	Procurement: IB	
Total After Review:	\$149,750.00	Funding:	State - 100%	
Total Projected:	\$1,048,250.00	MOF:	Contract Number: 4600043483	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	149,750.00		STROKE REGISTRY MEDICAL RECORD ABSTRACTION SERVICES	

13. Agency: Health Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 10/16/2018 06/30/2019	Procurement: SP
Total After Review:	\$150,000.00	Funding: Federal - 100% - [CDC-CRCCP]	
Total Projected:	\$150,000.00	MOF:	Contract Number: 4501815185
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	150,000.00		FYI 19
14. Agency: Health Department		Contractor: Medical Waste Services	
		Location: Harrison	State: AR
Total Authorized:	\$137,456.16	Org. Term:	Procurement: CB
Total After Review:	\$206,184.24	Funding: State - 100%	
Total Projected:	\$481,096.56	MOF:	Contract Number: 4600031123
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	68,728.08	149,534.56	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.
History:			
Amd. 4	68,728.08	123,562.76	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.
Amd. 3	68,728.08	89,790.01	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.
15. Agency: Health Department		Contractor: Stericycle, Inc	
		Location: Northbrook	State: IL
Total Authorized:	\$38,454.00	Org. Term:	Procurement: CB
Total After Review:	\$57,681.00	Funding: State - 100%	
Total Projected:	\$134,589.00	MOF:	Contract Number: 4600031126
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	19,227.00	28,011.34	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.
Amd. 4	19,227.00	23,637.44	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.
Amd. 3	19,227.00	16,799.22	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.
16. Agency: Health Department		Contractor: UNIVERSITY OF MISSOURI	
		Location: COLUMBIA	State: MO
Total Authorized:	\$0.00	Org. Term: 11/01/2018 10/31/2019	Procurement: IB
Total After Review:	\$292,058.00	Funding: Federal - 67% - [CDC Behavioral Risk Factor - See Attachment]; State - 1%; Other - 30% - [DOH - Tobacco - See Attachment]	
Total Projected:	\$2,044,406.00	MOF:	Contract Number: 4600043438
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	292,058.00		BEHAVIOR RISK FACTOR SURVEILLANCE SYSTEM SURVEY SERVICES

17. Agency: Henderson State University		Contractor: SOUTHEAST SERVICE CORPORATION (SSC)	
		Location: Knoxville	State: TN
Total Authorized:	\$0.00	Org. Term: 10/20/2018 10/20/2025	Procurement: RFP
Total After Review:	\$26,188,141.00	Funding: Cash - 100%	
Total Projected:	\$26,188,141.00	MOF:	Contract Number: RA1809A
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	26,188,141.00		SSC is to perform all of the day to day operations of the Physical Plant which includes: Janitorial services by providing clean & healthy buildings for the entire campus for the benefit of Students, Faculty/Staff and Guests to the campus; Grounds/Landscaping by maintaining all outdoor areas of the campus for a safe, pleasant, and attractive environment and Facilities by providing the expertise for maintenance & management of all buildings and structures, keeping them functioning and operational in accordance to their intended purpose.
18. Agency: Human Services Department		Contractor: SOUTHWEST CALL CENTER INC	
		Location: LAKE CHARLES	State: LA
Total Authorized:	\$66,420.00	Org. Term: 09/01/2017 08/31/2018	Procurement: IB
Total After Review:	\$132,840.00	Funding: State - 100%	
Total Projected:	\$464,940.00	MOF:	Contract Number: 4600040702
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	66,420.00	60,885.00	To amend to add funds and continue to provide telephone answering services for Southwest Call Center Inc.
History:			
19. Agency: Human Services Department		Contractor: The Howard Group / Employee Screening Management	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	\$147,422.00	Org. Term:	Procurement: CB
Total After Review:	\$227,422.00	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>
Amd. 5	80,000.00	217,677.00	To amend to extend, increase the total projected cost, and add additional funding for drug testing services for the Division of Children and Family Services..
Amd. 4	28,000.00	217,677.00	Adding additional funding for drug testing services due to increased utilization.
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.
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2
20. Agency: Human Services Department		Contractor: Arkansas Mailing Services	
Div/Prog: County Operations		Location: North Little Rock	State: AR
Total Authorized:	\$1,176,986.10	Org. Term: 12/01/2016 11/30/2017	Procurement: IB
Total After Review:	\$1,376,986.10	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>
Amd. 5	200,000.00	793,024.54	Amend to increase funding for processing due to increased utilization to continue mailing services to Department of Human Services program participants.

Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2019
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
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.	

21. Agency: Human Services Department **Contractor:** LARRY MILLER
Div/Prog: County Operations **Location:** LAKE VILLAGE **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$12,800.00 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$128,000.00 **MOF:** **Contract Number:** 4600043415
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 12,800.00 To establish a contract for janitorial services for Chicot County. Coverage area: Chicot County

22. Agency: Human Services Department **Contractor:** TERRI L GRIMES
Div/Prog: Developmental Disabilities **Location:** WARREN **State:** AR
Total Authorized: \$0.00 **Org. Term:** 11/01/2018 11/01/2019 **Procurement:** IB
Total After Review: \$70,720.00 **Funding:** State - 29%; Other - 70% - [Title XIX Reimbursement]
Total Projected: \$495,040.00 **MOF:** **Contract Number:** 4600043421
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 70,720.00 To initiate a new contract for Physical Therapy services for the Southeast Arkansas Human Development Center. The service coverage area includes Baxter County.

23. Agency: Information Systems **Contractor:** CISCO SYSTEMS INC
Location: SAN JOSE **State:** CA
Total Authorized: \$0.00 **Org. Term:** 10/22/2018 04/22/2019 **Procurement:** CC
Total After Review: \$230,230.00 **Funding:** Other - 100% - [DIS Billed Revenue]
Total Projected: \$230,230.00 **MOF:** **Contract Number:** 4600043497
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 230,230.00 TECHNICAL SERVICES TO UPGRADE VOIP SYSTEMS

24. Agency: Information Systems **Contractor:** SHI INTERNATIONAL CORP
Location: SOMERSET **State:** NJ
Total Authorized: \$0.00 **Org. Term:** 10/17/2018 12/31/2021 **Procurement:** CC
Total After Review: \$1,586,770.00 **Funding:** State - 100%
Total Projected: \$1,586,770.00 **MOF:** **Contract Number:** 4600043496
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,586,770.00 CHERWELL-INFORMATION TECHNOLOGY SERVICE MANAGEMENT

25. Agency: Information Systems		Contractor: SHI INTERNATIONAL CORP		Location: SOMERSET		State: NJ	
Total Authorized:		\$0.00	Org. Term: 10/17/2018 12/31/2021	Procurement: CC			
Total After Review:		\$859,764.80	Funding: State - 100%				
Total Projected:		\$859,764.80	MOF:	Contract Number: 4600043495			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	859,764.80	APPTIO-FINANCIAL MANAGEMENT SYSTEM					
26. Agency: Pulaski Technical College		Contractor: ARKANSAS STUDENT LOAN AUTHORITY (ASLA)		Location: Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term: 10/15/2018 10/14/2019	Procurement: IGV			
Total After Review:		\$120,000.00	Funding: Cash - 100%				
Total Projected:		\$840,000.00	MOF:	Contract Number: IG 18-002			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	120,000.00	1. ASLA will provide to the University certain Default Prevention Services for all of the University's student borrowers in the federal fiscal cohort population specified by the University.2. ASLA or its agent shall provide to the University read-only access to a DPS system (the #DPS System#) as a tool for the University in tracking and managing its Cohort Data.					
27. Agency: Pulaski Technical College		Contractor: COMMUNICATING HANDS		Location: Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term:	Procurement: IB			
Total After Review:		\$359,000.00	Funding: Cash - 100% - []				
Total Projected:		\$434,000.00	MOF:	Contract Number: 89727_A1			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	359,000.00	84,089.00	To increase the amount of funds on this contract and extend the length of the contract for signing interpreters services.			08/16/2020	
Original:	0.00	For signing interpreters services.					
28. Agency: U of A - Medical Sciences		Contractor: VALUE STREAM COMMERCIAL SERVICE		Location: Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term: 10/22/2018 10/21/2025	Procurement: IB			
Total After Review:		\$108,800.00	Funding: Cash - 100%				
Total Projected:		\$761,600.00	MOF:	Contract Number: RA19150713			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	108,800.00	Contractor will provide Commercial Kitchen Cleaning services for the main cafeteria in Central Hospitalbuilding three nights per week. Contractor shall guarantee all services and products comply with all Federal, State and local laws, Health Department regulations Pertaining to food establishments AR Code SubPart 4-6					
29. Agency: Workforce Services		Contractor: OUR HOUSE INC		Location: LITTLE ROCK		State: AR	
Total Authorized:		\$0.00	Org. Term: 11/01/2018 06/30/2019	Procurement: IB			
Total After Review:		\$75,000.00	Funding: Federal - 100% - [US DHHS TANF Block Grant]				
Total Projected:		\$525,000.00	MOF:	Contract Number: 4600043460			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	75,000.00	To provide TEA clients, Work Pays clients, homeless and near homeless population, and other TANF eligible individuals who are looking to escape poverty with employment opportunities.					