

DFA -

Office of Motor Vehicle with Carfax for validity and branding \$125,100 (Amd. 1)
 Office of Motor Vehicle with Moore Wallace for dealer title reassignment/power of attorney \$23,600 (Amd. 4)
 Revenue -Administration Services with Parrish Delivery Services for daily pickup/delivery \$185,400 (Amd. 3)
 Employee Benefits Division with Cheiron for Actuarial Services \$1,350 (Amd. 4)
 Employee Benefits Division with Catamaran for Pharmacy System Admin. \$148,000 (Amd. 1)
 Employee Benefits Division with American Health Holding for Case Management Services \$740,925 (Amd. 1)
 Employee Benefits Division with Delta Dental for Dental Insurance \$1,072,134.72 (Amd. 1)
 Employee Benefits Division with Health Advantage for Health Insurance Premium \$18,118,218.66 (Amd. 2)
 Employee Benefits Division with QualChoice for Health Insurance - Medicare Primary Plan \$1,191,339.64 (Amd. 2)
 Employee Benefits Division with Health Advantage for Health Insurance Classic \$2,750,400 (Amd. 2)
 Revenue - Income Tax Administration with Source Corp for Date Processing Services \$2,677,800 (Amd. 1)

University of Arkansas -

With Fundacion Chile for The Sustainability Consortium Measurement and Reporting System \$49,000 (Amd. 3)
 With ClearPointe for Network Infrastructure Upgrades \$211,746.73

Arkansas Crime Information Center -

With Appriss, Inc. (Vine Services) for computerized victim notification system \$610,290.44 (Amd. 4)
 With Appriss, Inc. (Justice Xchange Services) for electronic information sharing \$299,874 (Amd. 4)

Agriculture Department -

Arkansas Forestry Commission with Western Pilot Service for suppression of forest fires \$2,275,000 (Amd. 3)
 With PR Marketing for Nursery Service \$100,000 (Amd. 3)
 Livestock & Poultry with Xpress Courier Services for courier services \$80,440 (Amd. 2)

Arkansas State Board of Nursing -

With Arkansas Healthcare Investigations for investigation of claims (maltreatment, abuse, neglect, etc.) \$100,000 (Amd. 1)
 With Melissa Hulett for investigation of claims (maltreatment, abuse, neglect, etc.) \$100,000
 With Med Review of Arkansas (Phyllis DeClerk) for investigation of claims (maltreatment, abuse, neglect, etc.) \$100,000 (Amd. 1)

Arkansas Department of Workforce Services -

With Susan B. Whitson for Transcription \$150,000 (Amd. 2)

Arkansas State Police -

With Board of Trustees for the University of Alabama for electronic citation application and support system for law enforcement \$1,753,978 (Amd. 5)

Arkansas Building Authority -

- With Stericycle for Disposal of Hazardous Waste \$103,075 (Amd. 5)
- With Southern Maid Janitorial Services for Janitorial Services Woodlane Bldg. \$83,867 (Amd. 3)
- With Service Master Twin Cities for Janitorial Services - Justice Bldg. \$96,644 (Amd. 1)
- With D & B Janitorial Services for Janitorial Service - Main Street Mall \$120,914 (Amd. 1)
- With D & B Janitorial Services for Janitorial Service - Big Mac \$210,810 (Amd. 1)
- With D & B Janitorial Services for Janitorial Service - 1509 & 1515 Bldgs. \$100,300 (Amd. 1)
- With Ashley Sharp for Janitorial Service - Crime Lab and Natural Resources \$115,447.80 (Amd. 2)
- With Pro Clean for Janitorial Service - Fort Smith location \$80,184 (Amd. 1)
- With Dothan Security for Security Guard Service \$63,076 (Amd. 6)
- With Superior Protection Services for Security Guard Service \$26,520 (Amd. 5)

Arkansas Department of Health -

- With Healthcare Pharmacy for HIV/STD pharmacy services \$677,000 (Amd. 2)
- With STAT Courier for courier services \$829,920 (Amd. 1)

Arkansas School for the Deaf & Blind -

- With Superior Protection Service for Security Guard Service \$106,784.40 (Amd. 1)

Arkansas Department of Correction -

- Tucker Unit with Tommy's Flying Service for Aerial Applications \$80,625 (Amd. 2)
- Cummins Unit with Triple J Flying Service for Aerial Applications \$161,250 (Amd. 1)
- Varner & Cummins Unit with Waste Management for Solid Waste Disposal Service \$227,668.72 (Amd. 3)

Arkansas Teacher Retirement System -

- With Gabriel Roeder Smith for Actuarial Services \$175,000 (Amd. 6)
- With Gabriel Roeder Smith for Consultant Services \$150,000 (Amd. 6)

DHS -

- Medical Services with Optum Government Solutions for MMIS Data Warehouse & Services for the AME Report Development \$181,517 (Amd. 1)
- Behavioral Health with Republic Services/Allied Waste for waste pick-up and removal at AR Health Center and State Hospital \$203,002.98 (Amd. 1)

Arkansas Geographic Information Office -

- With The Schneider Corp. for Parcel Mapping \$357,850.53 (Amd. 3)

Arkansas Board of Public Accountancy -

- With National Association of State Boards of Accountancy for Administration of CPA exam \$280,000

Administrative Office of the Courts -

- With CAI for temporary staff \$935,335.20

Arkansas Racing Commission -

- With Truesdail Laboratories for drug testing supplies and lab services for Oaklawn and Southland \$90,510 (Amd. 3)

Contract Information for Legislative Review

Agency: DFA OFFICE Motor Vehicle

Contractor: CARFAX

Contract #: 4600031979

Term/Effective Dates Original Contract: 07-01-14 to 06-30-15

Selection/Procurement Method: SOLE SOURCE

Amount of Original contract: 125,000 -

Funding Source: STATE

Purpose of contract/Service:

THIS IS FOR WHEN QUESTIONS ARISE AS TO THE VALIDITY
AND BRANDING ON OUT OF STATE TITLES, REPOSSESSED
VEHICLES COURT ORDERED VEHICLE TITLES AND BONDED
VEHICLES

Amendment # 1

Amended Amount 125,100.00

Contract Information for Legislative Review

Agency: DFA-REV-OFFICE of Motor Vehicle

Contractor: MOORE WALLACE

Contract #: 46000.21990 / SP-11-0219

Term/Effective Dates Original Contract: 6-15-2011 to 6-14-2012

Selection/Procurement Method: Request for Quotation / RFQ

Amount of Original contract: 23,600

Funding Source: HSC 3001

Purpose of contract/Service:

FLAT Forms TIM1: DEALER TITLE REASSIGNMENT
TIM2: POWER OF ATTORNEY

Amendment 4: The purpose of this Amendment is to
RENEW the contract for another year.

Contract Information for Legislative Review

Agency: DFA-REV-Administration Services

Contractor: Parrish Delivery Services

Contract #: SP-12-0165/4600024959

Term/Effective Dates Original Contract: 07/01/2012-06/30/2013

Selection/Procurement Method: Invitation for Bid

Amount of Original contract: \$185,400

Funding Source: HSC6101

Purpose of contract/Service: Provide twice daily pickup/delivery at each office on the route list, during normal office hours (8:00 AM to 4:30 PM) on state work days.

Amendment #: 3

Amendment Amount:

Contract Information for Legislative Review

Agency:	0610-DFA-REV-Administrative Services
Contractor:	Parrish Delivery Services
Contract #:	4600024959
Term/Effective Dates Original Contract:	07/01/2012 to 06/30/2013
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$185,400
Funding Source:	HSC6101
Purpose of Contract/Service:	Messenger Service

Renewal #: 1 - 07/01/2013 to 06/30/2014 Amount: \$185,400
Accumulated Total: \$370,800

Renewal #: 2 - 07/01/2014 to 06/30/2015 Amount: \$185,400
Accumulated Total: \$556,200

Renewal #: 3 - 07/01/2015 to 06/30/2016 Amount: \$185,400
Accumulated Total: \$741,600

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Contract Information for Legislative Review

Agency DFA / Employee Benefits Division

Contractor Cheiron, Inc.

Contract # SP-09-0231 (4600024262)

Term/Effective Dates Original Contract: July 1, 2009 – June 30, 2015

Selection/Procurement Method: Request for Proposal

Amount of Original Contract: \$1,350,000

Funding Source Hsc6101

Purpose of Contract/Service: Actuarial Services

Amendment #: 4th Renewal to extend contract through June 30, 2016

Amendment Amount: \$1,350,000

Contract Information for Legislative Review

Agency: DFA/ Employee Benefits Division

Contractor: Calamaran

Contract # SP-12-0192 (4600027722)

Term/Effective Dates Original Contract: June 6, 2012 through June 5, 2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$14,352,000.00

Funding Source: Trust Fund

Purpose of Contract/Service: Pharmacy System Administration

Amendment #: 1st Renewal to extend the contract through December 31, 2015

Amendment Amount: \$797,333.00

History:

Initial Contract Term: June 6, 2012 through June 5, 2015

Contract Value: \$14,352,000.00

Amendment 1: The purpose of the amendment was to transition the financial accumulator services for members participating in the high deductible plan from a manual process to an enhanced automated process.

Amendment Amount: \$148,000

Contract Information for Legislative Review

Agency DFA / Employee Benefits Division

Contractor American Health Holdings, Inc.

Contract # SP-12-0195 (4600027625)

Term/Effective Dates Original Contract May 29, 2012 -- May 28, 2015

Selection/Procurement Method Request for Proposal

Amount of Original Contract \$987,900.00

Funding Source 7006103

Purpose of Contract/Service Case Management Services

Amendment #: 1st Renewal to extend the contract through December 31, 2015.

Amendment Amount \$740,925.00

Contract Information for Legislative Review

Agency: DFA / Employee Benefits Division
Contractor: Delta Dental
Contract #: SP-13-0005
Term/Effective Dates Original Contract: August 2, 2012 through August 1, 2015
Selection/Procurement Method: Invitation for Bid
Amount of Original Contract: \$3,216,404.16
Funding Source: Trust Fund
Purpose of Contract/Service: Dental Insurance
Amendment #: 1st Renewal to extend the contract through August 1, 2016
Amendment Amount: \$1,072,134.72

Contract Information for Legislative Review

Agency: DFA / Employee Benefits Division
Contractor: Health Advantage
Contract #: SP-11-0132 (4600027669)
Term/Effective Dates Original Contract: July 1, 2011 through June 30, 2015
Selection/Procurement Method: Request for Proposal
Amount of Original Contract: \$54,354,655.98
Funding Source: 7006103
Purpose of Contract/Service: Health Insurance – (Premium)
Amendment #: 2nd Renewal to extend the contract through June 30, 2016
Amendment Amount: \$18,118,218.66

Contract Information for Legislative Review

Agency: DFA / Employee Benefits Division
Contractor: QualChoice
Contract #: SP-11-0227 (4600027671)
Term/Effective Dates Original Contract: July 1, 2011 through June 30, 2015
Selection/Procurement Method: Request for Proposal
Amount of Original Contract: \$2,388,539.90
Funding Source: 7006103
Purpose of Contract/Service: Health Insurance -- (Medicare Primary Plan)
Amendment #: 2nd Renewal to extend the contract through June 30, 2016
Amendment Amount: \$1,191,339.64

Contract Information for Legislative Review

Agency: DFA / Employee Benefits Division

Contractor: Health Advantage

Contract #: SP-11-0228 (4600027670)

Term/Effective Dates Original Contract: July 1, 2011 through June 30, 2015

Selection/Procurement Method: Request for Proposal

Amount of Original Contract: \$12,806,100.00

Funding Source: 7006103

Purpose of Contract/Service: Health Insurance -- (Classic)

Amendment #: 2nd Renewal to extend the contract through June 30, 2016

Amendment Amount: \$2,750,400.00

Contract Information for Legislative Review

Agency: DFA / Revenue-Income Tax Administration

Contractor: SourceCorp BPS, Inc.

Contract #: SP-14-0104 (4600032391)

Term/Effective Dates Original Contract: July 1, 2014 – June 30, 2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$2,216,755.17

Funding Source: HSC3001

Purpose of Contract/Service: Data Processing Services: Full service data processing of tax returns or reports for Individual Income Tax, Fiduciary Income Tax, Sales and Use Tax, and associated and related tax and support documents for all tax types.

Amendment #: 1st Renewal to extend contract through June 30, 2016

Amendment Amount: \$2,677,800.00

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	Fundacion Chile
CONTRACT #:	RA20150001
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	August - December, 2013 Amendment 1 December 2013 - May 2014 Amendment 2 April 2014 - April 2015
SELECTION/PROCUREMENT METHOD:	Sole Source
AMOUNT OF ORIGINAL CONTRACT:	\$72,700
FUNDING SOURCE:	The Sustainability Consortium
PURPOSE OF CONTRACT/SERVICE:	TSC Sustainability Measurement and Reporting System
AMENDMENT #:	3
AMENDMENT AMOUNT:	49,000

PO# 6762922 - Fundacion Chile - Processed as a sole source.

Previous PO 6748784 - Competitively Bid - PS - -RA1133835

Previous PO 6719046

Original PO 6762922

Timeline - August 2013 to December 2013

Line 1	SMRS Development Stone fruit	\$8,900.00
Line 2	SMRS development for tomatoes	\$8,900.00

1st Amendment

Timeline - December 2013 to May 2014

Line 3	Extend SMRS development of tomatoes	\$4,400.00
Line 4	Travel (Optional)	\$3,000.00

2nd Amendment

Timeline - April 2014 to April 2015

Line 5	Development of Sustainability reporting for selected seafood & fruit categories	\$47,500.00
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3rd Amendment - Requested

Timeline - January 2015 to December 2015

Line 6	SMRS Development & Maintenance	\$29,500.00
Line 7	Translation of Toolkits	\$5,500.00
Line 8	Implementation fo Toolkits	\$11,000.00
Line 9	Travel (Optional)	\$3,000.00

Total		\$121,700.00
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CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	ClearPointe
CONTRACT #:	RA20150002
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	Estimated services 9-12 months, beginning 06/01/15
SELECTION/PROCUREMENT METHOD:	Arkansas IT Staff Augmentation Contract #4600023534
AMOUNT OF ORIGINAL CONTRACT:	\$211,746.73
FUNDING SOURCE:	Athletic Special Projects - Technical
PURPOSE OF CONTRACT/SERVICE:	Network Infrastructure Upgrades - SOW Change Order
AMENDMENT #:	N/A
AMENDMENT AMOUNT:	

Contract Information for Legislative Review

Agency: Arkansas Crime Information Center

Contractor: Appriss, Inc. (VINE Services)

Term/Effective Dates Original Contract: 05/01/1998-06/30/1999

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$770,550.00

Funding Source: General Funds

Purpose of Contract/Services:

Arkansas State law 12-12-1201 requires the Arkansas Crime Information Center to develop and operate a computerized victim notification system. The law states that the system shall provide a mechanism for victims of criminal offenses or the victim's next of kin to access information about proceedings in the criminal justice and corrections systems by use of a twenty-four-hour toll-free in-watts telephone service. The system will also provide automatic notification by computerized telephone service to the victims of criminal offenses or the victim's next of kin about an inmate's custody status, including the location of the inmate. This system is now call the Arkansas VINE system.

The Arkansas VINE system consists of a network of computers gathering information from each county jail, participating prosecuting attorney's offices, the Department of Correction, the Department of Community Correction, and the Attorney General's Office. The system captures information on an offender's custody status and parole/probation status. The system also provides court event information on criminal cases handled by Prosecuting Attorneys or in Circuit Courts. Victims, or interested persons, may register with the VINE system by using a touch-tone telephone, visiting the VINELink website at www.vinelink.com or downloading the VINEMobile application from the Apple App Store or Google Play Store.

Once registered, a victim will be notified of custody, parole/probation, and/or court case status changes on an offender. Victims may also use the VINE system to check on the status of an offender or case 24 hours a day, 7 days a week by calling 1-800-510-0415 or visiting the website at www.vinelink.com. The Arkansas Crime Victim Information and Notification System allows anyone to check the location and status of offenders, and to register for notification of events related to a particular offender. The program is often referred to as the VINE system. VINE is an acronym for "Victim Information and Notification Everyday," however; you do not have to be a victim of a crime to use this system.

In 1997, the legislature passed the "Arkansas Crime Victims' Rights Law" which mandated that victims of crime be notified of certain events pertaining to their offender. Arkansas law enforcement and criminal justice official have utilized the Arkansas VINE System to make the necessary victim notifications as specified in the "Arkansas Crime Victims' Rights Law".

Amendment #: Year 4 – Technical Services

Amount of This Contract: \$610,390.44

Contract Information for Legislative Review

Agency: Arkansas Crime Information Center

Contractor: Appriss, Inc. (Justice Xchange Services)

Term/Effective Dates Original Contract: 07/01/2001-06/30/2002

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$390,000.00

Funding Source: General Funds

Purpose of Contract/Services:

In 2005, the Arkansas State Legislature passed Act 1873 which required ACIC to send the EPIC 143 form to the El Paso Intelligence Center of the United States Drug Enforcement Administration, Arkansas Crime Lab and the Arkansas Drug Directors office. ACIC contracted with Appriss Inc. to develop a web portal which allows law enforcement to submit methamphetamine lab seizures through JusticeXchange to EPIC. This, also allows ACIC to comply with Arkansas State Law 8-7-1405 which requires information from the EPIC 143 reports to be submitted to the Arkansas Department of Environmental Quality.

JusticeXchange has been deployed by the Arkansas Crime Information Center (ACIC) as an information sharing strategy and investigative tool for law enforcement and criminal justice officials throughout the state. As of April 2015, there were 3,789 law enforcement and criminal justice officials utilizing JusticeXchange in Arkansas. In 2014, the law enforcement and criminal justice users performed 662,620 searches, viewed 100,380 driver's license photos and are actively looking for 7,951 individuals.

Currently, the Arkansas JusticeXchange™ web portal provides access to over 90 million booking records on current and former offenders not only being held in Arkansas jails throughout the state, Arkansas Department of Correction, Arkansas Community Correction but from 37 other states. This includes biographical information, charges, photographs, alias names and related booking records.

Through many grants, the Arkansas JusticeXchange was enhanced to provide a rapid-notifications system, AlertXpress, capable of immediate and multiple methods of contact for large scale and emergency notifications. In 2007, AlertXpress was enhanced to include the ability to provide community notifications on escapes from the ADC.

In 2011, the National Precursor Log Exchange (NPLEx) was added to JusticeXchange. NPLEx allows law enforcement in Arkansas to search pharmacy records on who is purchasing over the counter cold and allergy medications containing pseudoephedrine in 29 other states. This access allows the Arkansas law enforcement community to access pseudoephedrine purchases in states bordering Arkansas.

Amendment #: Year 4 – Technical Services

Amount of this Contract: \$299,874.00

Contract Information for Legislative Review

Agency: Arkansas Forestry Commission

Contractor: Western Pilot Service Inc.

Contract #: SP-12-0153/4600023572

Term/Effective Dates Original Contract: 7/1/2012 through 6/30/2013

Selection/Procurement Method: IFB

Amount of Original Contract: \$2,275,000.00

Funding Source: State funds (Special Revenue and General Revenue funds)

Purpose of Contract/Service: Suppression of forest fires

Amendment #: 3 to extend through 6/30/2016

Amendment Amount: \$2,275,000.00

Contract Information for Legislative Review

Agency: AR Agriculture Department

Contractor: PR Marketing LLC/AP Personnel Services

Contract #: 4600024320

Term/Effective Dates Original Contract: July 1, 2012

Selection/Procurement Method: IFB

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Nursery Service

1st Renewal - July 1, 2013 through June 30, 2014 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal- July 1, 2014 through June 30, 2015 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal- July 1, 2015 through June 30, 2016 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

Amendment #: Renewal for July 1, 2015 through June 30, 2016

Amendment Amount: Renewal Amount - \$ 100,000.00

Contract Information for Legislative Review

Agency:	AAD – Livestock & Poultry
Contractor:	Xpress Courier Services Inc.
Contract#:	4600031234
Term/Effective Dates Original Contract:	01/01/2014 to 12/31/2014
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$80,440.00
Funding Source:	Special Revenue Funds and Grant Funds
Purpose of Contract/Service:	(1) Courier service picks up biological samples from veterinarian clinics and sales barns throughout the state and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns throughout the state. Since courier service is on an "as need" basis, the number of samples and supplies delivered by the courier are estimated. Clients order supplies as needed. Clients contact the courier service when samples shall be picked up.

Renewal#: 1 - 01/01/2015 to 06/30/2015 Amount: \$80,440.00
Accumulated Total: \$160,880.00
Renewal#: 2 - 07/01/2015 to 06/30/2016 Amount: \$80,440.00
Accumulated Total: \$241,320.00

Contract Information for Legislative Review

Agency: Arkansas State Board of Nursing

Contractor: Arkansas Healthcare Investigations

Contract #: 4600033138 (SP-14-0108)

Term/Effective Dates Original Contract: 7/1/2014 to 6/30/2015

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: State Funds (Special Revenue)

Purpose of Contract/Service: Investigate allegations/claims of misconduct (maltreatment, abuse, neglect, etc.)

Amendment #: 1 to extend through 6/30/2016

Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: Arkansas State Board of Nursing

Contractor: Melissa Hulett

Contract #: 4600034199 (SP-14-0108)

Term/Effective Dates Original Contract: 4/14/2015 to 4/13/2016

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: State Funds (Special Revenue)

Purpose of Contract/Service: Investigate allegations/claims of misconduct (maltreatment, abuse, neglect, etc.)

Amendment #: N/A (Original Contract)

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas State Board of Nursing

Contractor: Med Review of Arkansas (Phyllis DeClerk)

Contract #: 4600033139 (SP-14-0108)

Term/Effective Dates Original Contract: 7/1/2014 to 6/30/2015

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: State Funds (Special Revenue)

Purpose of Contract/Service: Investigate allegations/claims of misconduct (maltreatment, abuse, neglect, etc.)

Amendment #: 1 to extend through 6/30/2016

Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Workforce Services

Contractor: Susan B Whitson

Contract #: 4600029658

Term/Effective Dates Original Contract: 6/17/2013 to 6/16/2014

Selection/Procurement Method: Technical Services

Amount of Original Contract: \$150,000

Funding Source: 100% Federal Funding

Purpose of Contract/Service: Transcription

Renewal #: 1 – 06/17/2014 to 06/16/2015 Amount: \$150,000
Accumulated Total: \$300,000

Renewal #: 2 – 06/17/2015 to 06/30/2016 Amount: \$150,000 (Changing date to
the end of fiscal year.)
Accumulated Total: \$450,000

Renewal #: 3 - XX/XX/XXXXto XX/XX/XXXX Amount: \$
Accumulated Total: \$

Renewal #: 4 - XX/XX/XXXXto XX/XX/XXXX Amount: \$
Accumulated Total: \$

Renewal #: 5 - XX/XX/XXXXto XX/XX/XXXX Amount: \$
Accumulated Total: \$

Final #: 6 - XX/XX/XXXXto XX/XX/XXXX Amount: \$
Accumulated Total: \$

Contract Information for Legislative Review

Agency: Arkansas State Police

Contractor: Board of Trustees for the University of Alabama

Contract #: 4600034096

Term/Effective Dates Original Contract: 02/18/2011 – 02/17/2012

Selection/Procurement Method: Intergovernmental

Amount of Original Contract: \$488,291.00

Funding Source: Federal

Purpose of Contract/Service: This is a State Sponsored project for the University of Alabama to create, develop, and adapt deployment of an electronic citation application and supporting system for law enforcement.

Amendment #s:

- 1 – Extension of time only - 02/17/2012 – 09/30/2012-end of grant period)
- 2 – Extension of time only - 09/30/2012 – 09/30/2013
- 3 – Extension of time only - 09/30/2013 – 09/30/2014
- 4 – Extension of time only - 09/30/2014 – 09/30/2015
- 5 – Increase - \$1,753,978.00
- 6 – Increase - \$3,211,078.00
- 7 – Increase - \$5,075,434.00

Amendment Amount: Please see above amendments and amounts...

Linda Armstrong

Procurement Manager

Arkansas State Police

501/618-8182

Linda.Armstrong@asp.arkansas.gov

Contracts will be submitted to the following email address: peer-review@blr.arkansas.gov

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: Stericycle

Contract #: 4600016953

Term/Effective Dates Original Contract: 7/1/2009 through 6/30/2010

Selection/Procurement Method: IFB

Amount of Original Contract: \$13,300

Funding Source: MW100 ABA Maintenance Fund 254 (property management fund)

Purpose of Contract/Service: Disposal of Hazardous Waste

Amendment #: 6 (Final) to extend through 6/30/2016

Amendment Amount: \$103,075

Amendment 1: through 6/30/2011, amount- \$13,300

Amendment 2: through 6/30/2012, amount- \$14,725 (number of pickups increased from 700 to 775).

Amendment 3: through 6/30/2013, amount- \$14,725

Amendment 4: through 6/30/2014, amount- \$103,075 (number of pickups increased to 5,425)

Amendment 5: through 6/30/2015, amount- \$103,075

Contract Information for Legislative Review

Agency: Arkansas Building Authority (ABA)

Contractor: Southern Maid Janitorial Services

Contract #: 4600023790

Term/Effective Dates Original Contract: Term / July 1, 2012

Selection/Procurement Method: IFB

Amount of Original Contract: \$67,815.64

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service – 501 Woodlane, Little Rock

1st Renewal - July 1, 2013 through June 30, 2014 (\$83,867.00 based on square footage increase from 95,785 to 118,457)

Accumulated Total: \$151,682.64

2nd Renewal – July 1, 2014 through June 30, 2015 (\$83,867.00)

Accumulated Total: \$235,549.64

3rd Renewal – July 1, 2015 through June 30, 2016 (\$83,867.00)

Accumulated Total: \$319,416.64

Amendment #: Renewal (07/01/15 through 06/30//2016)

Amendment Amount: Renewal Amount - \$ 83,867.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: Service Master Twin Cities

Contract #: 4600033334

Term/Effective Dates Original Contract: Term / October 1, 2014*
(Original Contract awarded through end of 2015 Fiscal Year)

Selection/Procurement Method: IFB

Amount of Original Contract: \$96,644.00

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service -- Justice Building

1st Renewal - July 1, 2015 through June 30, 2016 (Amount: \$96,644.00)
Accumulated Total: \$193,288.00

Amendment #: Renewal (07/01/15 through 06/30/2016)

Amendment Amount: Renewal Amount - \$ 96,644.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: D & B Janitorial Services, Inc.

Contract #: 4600032491/SP-14-0145

Term/Effective Dates Original Contract: Term / July 1, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$120,914.00

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service – Main Street Mall (MSM)

1st Renewal - July 1, 2015 through June 30, 2016 (Amount: \$120,914.00)

Accumulated Total: \$241,828.00

Amendment #: Renewal (07/01/15 through 06/30/2016)

Amendment Amount: Renewal Amount - \$120,914.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: D & B Janitorial Services, Inc.

Contract #: 4600032490/SP-14-0144

Term/Effective Dates Original Contract: Term / July 1, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$210,810.00

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service – Multi-Agency Complex (Big Mac)

1st Renewal - July 1, 2015 through June 30, 2016 (Amount: \$210,810.00)

Accumulated Total: \$421,620.00

Amendment #: Renewal (07/01/15 through 06/30/2016)

Amendment Amount: Renewal Amount - \$210,810.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: D & B Janitorial Services, Inc.

Contract #: 4600032496/SP-14-0143

Term/Effective Dates Original Contract: Term / July 1, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$100,300.00

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service – 1509 & 1515 Buildings

1st Renewal - July 1, 2015 through June 30, 2016 (Amount: \$100,300.00)
Accumulated Total: \$200,600.00

Amendment #: Renewal (07/01/15 through 06/30/2016)

Amendment Amount: Renewal Amount - \$100,300.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority (ABA)

Contractor: Ashley Sharp (Sharp Cleaning Services, Inc)

Contract #: 4600029739 (SP-13-0221)

Term/Effective Dates Original Contract: Term /July 1, 2013

Selection/Procurement Method: IFB

Amount of Original Contract: \$115,447.80

Funding Source: Agency

Purpose of Contract/Service: Janitorial Services for two (2) locations:

Crime Lab Building - \$63,652.56

Natural Resources Building - \$51,795.24

1st Renewal - July 1, 2014 through June 30, 2015 (Amount: \$115,447.80)

Accumulated Total: \$230,895.60

2nd Renewal – July 1, 2015 through June 30, 2016 (Amount: \$115,447.80)

Accumulated Total: \$346,343.40

Amendment #: Renewal (07/01/2015 through 06/30/2016)

Amendment Amount: Renewal Amount - \$115,447.80

Contract Information for Legislative Review

Agency: Arkansas Building Authority (ABA)

Contractor: Pro Clean Janitorial Service, Inc.

Contract #: 4600032947

Term/Effective Dates Original Contract: Term / August 1, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$80,184.00

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service – Fort Smith Location

1st Renewal - August 1, 2015 through July 30, 2016 (Amount: \$80,184.00)

Accumulated Total: \$160,368.00

Amendment #: Renewal (08/01/2015 through 07/30/2016)

Amendment Amount: Renewal Amount - \$ 80,184.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: Dothan Security

Contract #: 4600018025

Term/Effective Dates Original Contract: August 1, 2009

Selection/Procurement Method: Request for Proposal (RFP)

Amount of Original Contract: \$63,076.00

Funding Source: Agency

Purpose of Contract/Service: Security Guard Service

1st Renewal: July 1 2010 through June 30, 2011 (amount: \$63,076.00)
Accumulated Total: \$126,152.00

2nd Renewal: July 1, 2011 through June 30, 2012 (amount: \$63,076.00)
Accumulated Total: \$189,228.00

3rd Renewal: July 1, 2012 through June 30, 2013 (amount: \$63,076.00)
Accumulated Total: \$252,304.00

4th Renewal: July 1, 2013 through June 30, 2014 (amount: \$63,076.00)
Accumulated Total: \$315,380.00

5th Renewal: July 1, 2014 through June 30, 2015 (amount: \$63,076.00)
Accumulated Total: \$378,456.00

6th Renewal: July 1, 2015 through June 30, 2016 (amount: \$63,076.00)
Accumulated Total: \$441,532.00

Amendment: Renewal for July 1, 2015 through June 30, 2016

Amendment Amount: \$63,076.00

Contract Information for Legislative Review

Agency: Arkansas Building Authority

Contractor: Superior Protection Services

Contract #: 4600019958

Term/Effective Dates Original Contract: July 1, 2010

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$25,870.00

Funding Source: Agency

Purpose of Contract/Service: Security Guard Service

1st Renewal: July 1 2011 through June 30, 2012 (amount: \$25,870.00)
Accumulated Total: \$51,740.00

2nd Renewal: July 1, 2012 through June 30, 2013 (amount: \$25,870.00)
Accumulated Total: \$77,610.00

3rd Renewal: July 1, 2013 through June 30, 2014 (amount: \$25,870.00)
Accumulated Total: \$103,480.00

4th Renewal: July 1, 2014 through June 30, 2015 (amount: \$25,870.00)
Accumulated Total: \$129,350.00

5th Renewal: July 1, 2015 through June 30, 2016 (amount: \$26,520.00)
Accumulated Total: \$155,870.00

Amendment: Renewal for July 1, 2015 through June 30, 2016

Amendment Amount: \$26,520.00

Contract Information for Legislative Review

Agency: Arkansas Department of Health

Contractor: Healthcare Pharmacy, Inc.

Contract #: 4600029129

Term/Effective Dates Original Contract: Term / June 30, 2015

Selection/Procurement Method: IFB

Amount of Original Contract: \$677,000.00

Funding Source: Agency

Purpose of Contract/Service: Pharmacy Services – HIV/STD

1st Renewal - July 1, 2014 through June 30, 2015 (Amount: \$677,000.00)

Accumulated Total: \$1,354,000.00

2nd Renewal – July 1, 2015 through June 30, 2016 (\$677,000.00)

Accumulated Total: \$2,031,000.00

Amendment #: Renewal (07/01/2015 through 06/30/2016)

Amendment Amount: Renewal Amount - \$677,000.00

Contract Information for Legislative Review

Agency:	Arkansas Dept. of Health
Contractor:	STAT Courier, Inc.
Contract #:	4600032094
Term/Effective Dates Original Contract:	07/01/14 to 06/30/15
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$829,920.00
Funding Source:	Federal & Other
Purpose of Contract/Service:	Courier Service

Renewal #: 1 – 07/01/2015 to 06/30/2016 Amount: \$829,920.00
Accumulated Total: \$1,659,840.00

Contract Information for Legislative Review

Agency: AR School for the Deaf & Blind

Contractor: Superior Protection Services Inc.

Contract #: 4600032303

Term/Effective Dates Original Contract: July 1, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$106,784.40

Funding Source: Agency

Purpose of Contract/Service: Security Guard Services

1st Renewal - July 1, 2015 through June 30, 2016 (Amount: \$106,784.40)

Accumulated Total: \$213,568.80

Amendment #: Renewal for July 1, 2015 through June 30, 2016

Amendment Amount: Renewal Amount - \$ 106,784.40

Contract Information for Legislative Review

Agency: AR Dept. of Correction; Tucker Unit

Contractor: Tommy's Flying Service

Contract #: 4600029541

Term/Effective Dates Original Contract: June 5, 2013

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$80,625.00

Funding Source: Agency

Purpose of Contract/Service: Aerial Application Service

1st Renewal: June 5, 2014 through June 4, 2015 (amount: \$80,625.00)
Accumulated Total: \$161,250.00

2nd Renewal: June 5, 2015 through June 4, 2016 (amount: \$80,625.00)
Accumulated Total: \$241,875.00

Amendment: Renewal for June 5, 2015 through June 4, 2016
Amendment Amount: \$80,625.00

Contract Information for Legislative Review

Agency: AR Dept. of Correction; Cummins Unit

Contractor: Triple J Flying Service

Contract #: 4600032541

Term/Effective Dates Original Contract: July 1, 2014

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$213,175.00

Funding Source: Agency

Purpose of Contract/Service: Aerial Application Service

1st Renewal: July 1, 2015 through June30, 2016 (amount: \$213,175.00)
Accumulated Total: \$161,250.00

Amendment: Renewal for July 1, 2015 through June 30, 2016
Amendment Amount: \$426,350.00

Contract Information for Legislative Review

Agency: AR Dept. of Correction; Varner & Cummins Unit

Contractor: Waste Management

Contract #: 4600027139

Term/Effective Dates Original Contract: Term / August 1, 2012

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$227,668.72

Funding Source: Agency

Purpose of Contract/Service: Solid Waste Disposal Service for Varner & Cummins Unit

1st Renewal: August 1, 2013 through July 31, 2014 (amount: \$227,668.72)

Accumulated Total: \$455,337.44

2nd Renewal: August 1, 2014 through July 31, 2015 (amount: \$227,668.72)

Accumulated Total: \$683,006.16

3rd Renewal: August 1, 2015 through July 31, 2016 (amount: \$227,668.72)

Accumulated Total: \$910,674.88

Amendment #: Renewal for August 1, 2015 through July 31, 2016

Amendment Amount: \$227,668.72

Contract Information for Legislative Review

Agency Arkansas Teacher Retirement System (ATRS)

Contractor Gabriel Roeder Smith & Company

Contract # SP-08-0274 (4600023872)

Term/Effective Dates Original Contract 7/1/2008 – 6/30/2015

Selection/Procurement Method: Request for Qualifications

Amount of Original Contract: 525,000.00

Funding Source 100% General Trust Fund – Contributions and Investments Income

Purpose of Contract/Service: Actuarial Services for valuation of retirees and beneficiaries, valuation of active and inactive members, gain/loss analysis

Amendment #: 6th Renewal to extend contract through 6/30/2017

Amendment Amount: \$175,000.00

Contract Information for Legislative Review

Agency Arkansas Teacher Retirement System (ATRS)

Contractor Gabriel Roeder Smith & Company

Contract # SP-08-0274A (4600023873)

Term/Effective Dates Original Contract 7/1/2008 – 6/30/2015

Selection/Procurement Method Request for Qualifications

Amount of Original Contract 450,000.00

Funding Source 100% General Trust Fund – Contributions and Investments Income

Purpose of Contract/Service Consultant Services for evaluation of legislative proposals and other special project work.

Amendment #: 6th Renewal to extend contract through 6/30/2017

Amendment Amount \$150,000.00

Contract Information for Legislative Review

Agency Department of Human Services / Division of Medical Services (DHS/DMS)

Contractor Optum Government Solutions, Inc

Contract # SP-13-0079 (4600031305)

Term/Effective Dates Original Contract: 12/23/2013 – 6/30/2015

Selection/Procurement Method: RFP

Amount of Original Contract \$17,001,486.00

Funding Source Federal 82% / State 18%

Purpose of Contract/Service: MMIS Data Warehouse & Services

Contract is to develop, implement, integrate, operate, maintain, and support a Decision Support System (DSS) to meet certification as part of the Medicaid Management Information System (MMIS). Establish the Data Warehouse and reporting functions within established timeframes

Amendment #: 2nd Renewal to extend the contract through July 31, 2016

Amendment Amount: \$ 13,800,000.00

History:

Initial Contract term 12/23/2013 – 6/30/2014

Initial Value: \$9,500,000

1st Renewal to extend contract through July 30, 2015

Amendment Amount: \$7,319,969.00

Contract Value: \$16,819,969.00

Amendment 1 The purpose of the amendment was to add funding to the current contract in order to exercise an existing option for additional contractors to support the activities in the AME Report Development Laboratory.

Amendment Amount: \$181,517.00

Contract Value: \$17,001,486.00

Contract Information for Legislative Review

Agency: Dept. of Human Services **Division** Division of Behavioral Health Services

Agency/Division Contact(s): Winona M. Lamb

Contractor: Republic Services/Allied Waste

Contract #: HS14-0009

PO # _____

Term/Effective Dates Original Contract: 07/01/2014 THRU 06/30/2015

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 194,233.64

Funding Source: DHS-MNTL HLTH ADMIN (710)

Purpose of Contract/Service: Waste Pick-up and Removal for
AR Health Center-Benton
AR State Hospital-LR

Amendment #: Amendment # 1

Amendment Amount: \$ 203,002.98

Projected amount including extension/increase: _____

Additional Contractors and/or Comments

Vendor request 4 % price increase

Contract Information for Legislative Review

Submission Date Deadline: Wednesday, April 1, 2015

Review Date: TBD

Date: March 24, 2015

Agency:	Arkansas Geographic Information Office
Submitting Agency:	OSP
Contractor:	The Schneider Corporation
Contract #:	4600023023/SP-12-0029
Term/Effective Dates Original Contract:	Term - 01/01/2012 – 06/30/2013
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$396,722.00
Funding Source:	Act 163 of 2013 Fund TGS0800 and KBQ4G14
Purpose of Contract/Service:	Parcel Mapping - Creation of digital cadastral mapping of Arkansas counties.
Amendment #:	3 rd Renewal – July 1, 2015 through June 30, 2016
Amendment Amount:	\$ 357,850.53

Contract Information for Legislative Review

Agency: Ark Board of Public Accountancy

Contractor: National Assn of State Boards of Accountancy Inc

Contract #: 4600034019

Term/Effective Dates Original Contract: 07/01/2015 through 06/30/2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$280,000.00

Funding Source: N/A

Purpose of Contract/Service:

National Assn of State Boards of Accountancy provides or coordinates the provision of the administration of the CPA exam. The passage of the CPA is required by Arkansas state law for licensure as an Arkansas CPA.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Administrative Office of the Courts

Contractor: CAI, Inc.

Contract #: 46000213534

Term/Effective Dates Original Contract: July 1, 2015 – June 30, 2016

Selection/Procurement Method: Services purchased from State IT Staff Augmentation Contract

Amount of Original Contract: \$935,335.20

Funding Source: Court Automation Cash Fund Appropriation 114640 -- \$150,000

Fine Collection Enhancement Fund 114500 -- \$517,784

Grant from Federal Motor Carrier Safety Administration FJD1500 - \$267,571.20

Purpose of Contract/Service:

The AOC wishes to use the State IT Staff Augmentation Contract to acquire temporary staff during case management and eFiling rollout. The AOC has identified the following positions that are necessary and essential to continue progress in deployment of the Contexte Case Management System and the eFlex Electronic Filing System to Arkansas courts:

Data Entry Operator – DE2 – SC 1 - \$15.72/hour * 40 hours * 52 weeks

Data Entry Operator – DE2 – SC 2 - \$16.75/hour * 40 hours * 52 weeks

Program Manager – PM2 – SC 1 - \$53.85/hour * 40 hours * 52 weeks

Functional Architect – FA4 – SC 1 - \$55.55/hour * 40 hours * 52 weeks

Technical Architecture Specialist – TAS2 – SC2 - \$47.97/hour * 40 hours * 52 weeks

Technical Architecture Specialist – TAS2 – SC3 - \$62.00/hour * 40 hours * 52 weeks

Programmer – PR4 – SC3 - \$69.21/hour * 40 hours * 52 weeks

Grant Funded

Functional Architect (4) – FA1 – SC 1 - \$32.16/hour * 40 hours * 52 weeks * 4 positions

Contract Information for Legislative Review

Agency: AR Racing Commission

Contractor: Truesdail Laboratories

Contract #: 4600026006 (SP-12-0222)

Term/Effective Dates Original Contract: Term /July 1, 2012

Selection/Procurement Method: IFB

Amount of Original Contract: \$90,510.00

Funding Source: HUA3100

Purpose of Contract/Service: Drug Testing Supplies / Lab Services for:
Equine (Oaklawn Park) /Canine (Southland Greyhound Park)

1st Renewal - July 1, 2013 through June 30, 2014 (Amount: \$90,510.00)
Accumulated Total: \$181,020.00

2nd Renewal - July 1, 2014 through June 30, 2015 (\$90,510.00)
Accumulated Total: \$271,530.00

3rd Renewal - July 1, 2015 through June 30, 2015 (\$90,510.00)
Accumulated Total: \$ 362,040.00

Amendment #: Renewal (07/01/2015 through 06/30/2016)

Amendment Amount: Renewal Amount - \$ 90,510.00