

Contract Information for Legislative Review

Agency: DFA-Employee Benefits Division

Contractor: Minnesota Life Insurance Company

Contract #: 4600027673/SP-12-0267

Term/Effective Dates Original Contract: August 1, 2012

Selection/Procurement Method: IFB

Amount of Original contract: 1,474,091.90

Funding Source: Trust Fund

Purpose of Contract/Service: (mini scope of work)

Term life insurance for Arkansas State Employees (ASE) and Public School Employees (PSE). The basic life insurance is furnished by the State. Employees have the option to buy additional insurance through this contract.

Amendment #: 1 (One)

Amendment Amt: 2,948,183.80

Current FY spend: 603,806.00

Previous FY spend: 656,279.90

Contract Information for Legislative Review

Agency: Dept. of Finance and Administration - EBD

Contractor: American Health Holdings Inc.

Contract #: 4600032197

Term/Effective Dates Original Contract: 07/01/15 to 12/31/2015

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$7,510,000.00

Funding Source:

Purpose of Contract/Service:

This is for Utilization Review and Disease Management Services. The current contract expires June 30, 2015 and EBD would like to renew through December 31. This contract provides a multiplex of services for the State and Public School health plan.

AHH currently has two contracts with EBD – one for Case Management Services and one for Utilization Review/Disease Management. The contract for Case Management Services expires on May 28, 2015.

Because the current time-frame does not allow sufficient time for the RFP process, and in order to have the contract periods for the two different contracts coincide, I am requesting this sole source approval. EBD has worked with the Office of State Procurement during the past several months to develop a RFP to rebid both contracts with all services bundled together into one single contract. The RFP is currently out for bid, but due to the short timeframe between bid awarding and expiration of the current Sole Source, implementation of a new contract would not be possible

Amendment #:

Amendment Amount:

Contract Information for Legislative Review

Agency: DFA/Office of Child Support Enforcement

Contractor: Laboratory Corp of American Holding

Contract #: 4600022630

Term/Effective Dates Original Contract: Term / September 1, 2011 – August 31, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$296,460.00

Funding Source: Agency

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

1st Renewal - September 1, 2014 through August 31, 2014 (Amount: \$98,820.00)

Accumulated Total: \$395,280.00

2nd Renewal – September 1, 2014 through August 31, 2014 (Amount: \$98,820.00)

Accumulated Total: \$494,100.00

Amendment #: Renewal (09/01/2015 through 08/31/2016)

Amendment Amount: Renewal Amount - \$ 98,820.00

Contract Information for Legislative Review

Submission Date Deadline: May 6, 2015

Review Date: On or about June 4 2015 @ 10am

Date: April 27, 2015

Agency:	DFA - Office of Child Support Enforcement (OCSE)
Submitting Agency:	OSP
Contractor:	PROTECH SOLUTIONS INC
Contract #:	4600016985/SP-09-0177
Term/Effective Dates Original Contract:	Term -4/23/2009 – 6/30/2015
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$10,660,440
Funding Source:	Business Area: 0634, Fund: MCE0100, Fund Center: 120d WBS Element: F.0634.1604AR4004-EXP (66%) The WBS will change on 10/1/15 to: F.0634.1604AR4004-EXP
Purpose of Contract/Service:	To provide resources for the operation and maintenance requirements to support the Arkansas OCSE IV-D Child Support Program with its IT requirements.
Amendment #:	6th Renewal – 07/01/2015 through 6/30/2016
Amendment Amount:	\$3,200,000

Contract Information for Legislative Review

Agency: Office of Child Support Enforcement

Contractor: HEALTH MANAGEMENT SYSTEMS

Contract #: 4600020171

Term/Effective Dates Original Contract: 07/13/2010 TO 07/12/2011

Selection/Procurement Method: RFP

Amount of Original Contract: \$950,000

Funding Source: 66% Federally Funded. 34% State Appropriation.

Purpose of Contract/Service:

Data mining service contract to provide sources/locating services of existing non-custodial parent medical insurance coverage for Arkansas Child Support Enforcement Clients.

Renewal #: 1 – 07/13/2011 to 07/12/2012 Amount: \$950,000
Accumulated Total: \$1,900,000

Renewal #: 2 - 07/13/2012 to 07/12/2013 Amount: \$950,000
Accumulated Total: \$2,850,000

Renewal #: 3 – 07/13/2013 to 07/12/2014 Amount: \$950,000
Accumulated Total: \$3,800,000

Renewal #: 4 – 07/13/2014 to 07/12/2015 Amount: \$950,000
Accumulated Total: \$4,750,000

Renewal #: 5 – 07/13/2015 to 07/12/2016 Amount: \$950,000
Accumulated Total: \$5,700,000

Contract Information for Legislative Review

Agency: Department of Finance and Administration / Revenue

Contractor: Sharp Cleaning

Contract #: 4600032524

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

Selection/Procurement Method: IFB

Amount of Original Contract: \$87,300.27

Funding Source: Agency

Purpose of Contract/Service: Janitorial Services

Amendment #: 1st Renewal (07/01/15 through 06/30/2016)

Amendment Amount: Renewal Amount - \$ 87,300.27

Accumulated Total: \$ 174,600.54

Contract Information for Legislative Review

Agency: DIS

Contractor: Bhuma Mohan via CAI

Contract #:

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

Selection/Procurement Method:

- CAI staff augmentation contract

Amount of Original Contract: \$100,000+ will confirm at a later date

Funding Source:

- Business Area: 0470, Fund: HSC6102, Fund Center: 279, Cost Center: 383450
- Rate is recovered through the cost recovery of the services

Purpose of Contract/Service:

- **Bhuma Mohan is contracting with DIS as a project manager supporting the Single Sign-On (SSO) projects.**

Amendment #: NA

Contract Information for Legislative Review

Agency: DFA/DIS

Contractor: SAP Public Services, Inc.

Contract #:

Term/Effective Dates Original Contract: July 1, 2015

Selection/Procurement Method:

- Sole source
- Expanding current install to accommodate more users

Amount of Original Contract: \$191,235

Funding Source: Business Area: 0610, Fund: HSC6102, Fund Center: 279, Cost Center: 383450

Purpose of Contract/Service:

- DFA is requesting procurement of SAP Business Objects to supplement reporting capabilities from SAP to provide legislative reports for procurement to satisfy Act 557 of 2015. DIS already has Business Objects, but does not have sufficient capacity to satisfy DFA's request for 250 users. It is more cost effective to add capacity to an existing installation that DIS supports rather than another agency procure the same software.

Amendment #: NA

Contract Information for Legislative Review

Agency: Arkansas Department of Workforce Services

Contractor: Arkansas Department of Human Services

Contract #: TANF-2015-0409

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

Selection/Procurement Method: IGV

Amount of Original Contract: \$17,264,725.00

Funding Source: 93.558 CFDA US DHHS TANF Block Grant

Purpose of Contract/Service:

Process of allowable activities such as cash assistance benefits and administrative and system costs related to eligibility determination.

Amendment #: N/A

Amendment Amount: N/A

Agency Contact: Ida Emerson
Telephone #: 501.683.1786
Primary Email: ADWS.TANF.Contract.Unit@arkansas.gov
Secondary Email: Ida.Emerson@arkansas.gov

Attachment

Submission Information: peer-review@blr.arkansas.gov

Contract Information for Legislative Review

Agency: Department of Workforce Services

Contractor: Department of Higher Education

Contract #: TANF-2015-0331

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

Selection/Procurement Method: IGV

Amount of Original Contract: \$7,150,000.00

Funding Source: 93.558 CFDM – US DHHS TANF Block Grant

Purpose of Contract/Service:

The Career Pathways Initiative (CPI) is designed to improve the earnings and postsecondary education attainment of Arkansas' low-income, TANF-eligible adults. The initiative will help those adults attain the requisite skills needed to earn a marketable educational or occupational credential for immediate entry into a high demand occupation and/or further advanced education. The initiative will emphasize such program components as job readiness education, basic skills, remediation, advanced skill training in high wage, high demand occupations and strong connections among two-year colleges, students and employers.

Amendment #: N/A

Amendment Amount: N/A

Agency Contact: [Ida Emerson](#)
Telephone #: 501.683.1786
Primary Email: ADWS.TANF.Contract.Unit@arkansas.gov
Secondary Email: Ida.Emerson@arkansas.gov

Attachment

Submission Information: peer-review@blr.arkansas.gov

Contract Information for Legislative Review

Agency: Department of Workforce Services

Contractor: Arkansas Department of Career Education

Contract #: TANF-2016-0701

Term/Effective Dates Original Contract: 2 year agreement – July 1, 2014- June 30, 2015
July 1, 2015 – June 30, 2016

Selection/Procurement Method: IGV

Amount of Original Contract: \$150,000.00 Total Funded Amount: \$300,000.00

Funding Source: 93.558 CFDA – US DHHS TANF Block Grant

Purpose of Contract/Service:

Jobs for Arkansas Graduates (JAG) students between ages 14-22 years who are at risk of failing in school, to capture out-of-school youth in need of high school education. Assisting student in exiting school and enter post-secondary education and/or the workforce. Participating Schools: Dawson Cooperative, Forrest City School District, Little Rock School District, Mid-South Community College, Pine Bluff School District, Pufaski County School District, Wynne School District, and Hope School District.

Amendment # 1: 2nd year of two year Memorandum of Agreement

Amendment Amount: \$150,000.00

Agency Contact: Ida Emerson
Telephone #: 501.683.1786
Primary Email: ADWS.TANF.Contract.Unit@arkansas.gov
Secondary Email: Ida.Emerson@arkansas.gov

Attachment

Submission Information: peer-review@blr.arkansas.gov

Contract Information for Legislative Review

Agency: Department of Workforce Service

Contractor: Southern Maid Janitorial Services

Contract#: 4600022288/SP-11-0292

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

Selection/Procurement Method: IFB/TERM

Amount of Original Contract: \$44,578.80

Funding Source: Agency

Purpose of Contract/Service: Janitorial Services/ University Avenue Location

1st Extension – July 18, 2012 through July 17, 2013 – \$44,578.80

Accumulative Spend: \$89,157.60

2nd Extension – July 18, 2013 through July 17, 2014 - \$44,578.80

Accumulative Spend: \$133,736.40

3rd Extension – July 18, 2014 through July 17, 2015 - \$44,578.80

Accumulative Spend: \$178,315.20

4th Extension – July 18, 2015 – July 17, 2016- \$44,578.80

Accumulative Spend: \$222,894.00

Amendment Amount: Renewal – \$44,578.80

Contract Information for Legislative Review

Agency: Arkansas Department of Workforce Services
Contractor: Policy Studies / Maximus
Contract #: 4600021618
Term/Effective Dates Original Contract: 07/01/2011 to 06/30/2012
Selection/Procurement Method: PCS
Amount of Original Contract: \$315,000
Funding Source: 100% Federal Funding

Purpose of Contract/Service: To operate a State Registry of Newly Hired and Returning Employees as required by Personal Responsibility and Work Opportunities Reconciliation of 1996 (P.L. 104-193) and ACT 1276 of 81st Arkansas General Assembly.

Renewal #: 1 - 7/01/2012 to 6/30/2013 Accumulated Total: \$455,000	Amount: \$140,000
Renewal #: 2-07/01/2013 to 12/31/2013 Accumulated Total: \$455,000.00	Amount: Terms Extended- No Value added
Renewal #: 3-01/01/2014 to 06/30/2014 Accumulated Total: \$455,000	Amount: Terms extended -No value added.
Renewal #: 4-07/01/2014 to 12/31/2015 Accumulated Total: \$575,000	Amount: \$120,000
Renewal #: 5 - 01/01/2015 to 06/30/2015 Accumulated Total: \$622,550.00	Amount: \$47,550
Final #: 6 - 07/01/2015 to 06/30/2016 Accumulated Total: \$842,550	Amount: \$220,000

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: 150 / University of Arkansas for Medical Sciences

Contractor: Arkansas Pediatric Therapy; Francee Hunter Doolittle; Thera-Play Pediatrics

Contract #: BID# 2015-0022

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$971,295.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS Pediatrics-Kids First, Ft. Smith, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: POST 0218; TBS Therapy

Contract #: BID# 2015-0023

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$1,456,177.50

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics-Kids First, Lowell, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Gladys Mustafa; Kidiatri Speech Therapy; Grant Walker Therapy Clinic

Contract #: BID# 2015-0024

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$1,179,583.50

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics-Kids First, Magnolia, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Matthews Physical Therapy, Inc.; Grant Walker Therapy Clinic

Contract #: BID# 2015-0025

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$820,823.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics–Kids First, Mt View, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Pryor Physical Therapy; Grant Walker Therapy Clinic

Contract #: BID# 2015-0026

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$466,038.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics-Kids First, Newport, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Just 4 Kids Service; Allen Therapy Services

Contract #: BID# 2015-0027

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$436,560.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics-Kids First, Pine Bluff, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Jumping Jelly Beans; Harwell Therapy

Contract #: BID# 2015-0028

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$503,217.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics-Kids First, Pocahontas, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Just4Kids Therapy Services

Contract #: BID# 2015-0029

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$435,234.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics–Kids First, Searcy, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 150 / University of Arkansas for Medical Sciences

Contractor: Terri Grimes; Tamera Jolley; Speech Pathology Associates

Contract #: BID# 2015-0030

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive Bid - AA

Amount of Original Contract: \$539,682.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics-Kids First, Warren, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Crime Information Center

Contractor: Computer Projects of Illinois, Inc.

Term/Effective Dates Original Contract: 07/01/1999 (Installation)

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$2,500,000 (Cost of installation)

Funding Source: General Revenue

Purpose of Contract/Services:

In 1999 the ACIC Message Switch was installed as a result of competitive bid. This Switch runs customized software which was written by Computer Projects of Illinois, Inc. (CPI). The ACIC Message Switch communicates with workstations located at criminal justice agencies throughout the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. This switch has been upgraded several times over the years in order to meet technology requirements. For public safety and security reasons, this software must be maintained in good working order. This contract is for Software Licenses and Support for the OpenFox System, Oracle 11g Software, and OpenFox Messenger Software.

Amendment #: N/A

Amendment Amount: \$225,219.00 (Current contract ends 6/30/2015)

Contract Information for Legislative Review

Agency: Board of Trustees of the University of Arkansas
acting for and on behalf of the Univ. of AR Comm. College Morrilton
Contractor: EJ's Cleaning Service

Contract #: 689 EJCS

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

Selection/Procurement Method: RFP

Amount of Original Contract: \$ 246,286.20 annual

Funding Source: Agency funds

Purpose of Contract/Service:

To outsource Custodial Services of
the University of Arkansas Community
College Morrilton.

Amendment #:

Contract Information for Legislative Review

Agency: 0195 U of A Fort Smith

Contractor: Western Arkansas Counseling and Guidance Center

Contract Number: N/A

Term/Effective Dates Original Contract: July 1, 2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$135,750.00

Funding Source: Student Fees

Purpose of Contract/Service: Student Counseling Center

Amendment Number: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: 0195 U of A Fort Smith

Contractor: IMWell Health, LLC

Contract Number: N/A

Term/Effective Dates Original Contract: July 1, 2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$428,973.95

Funding Source: Student Fees

Purpose of Contract/Service: Student Health Clinic

Amendment Number: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: NORTHWEST ARKANSAS COMMUNITY COLLEGE - 0198

Contractor: McLEMORE BUILDING MAINTENANCE

Contract #: NWACC-15-002

Term/Effective Dates Original Contract: July 1, 2015

Selection/Procurement Method: RFO

Amount of Original Contract: \$476,403.64

Funding Source: EDUCATIONAL AND CASH FUND

Purpose of Contract/Service:

COLLEGE WIDE JANITORIAL SERVICES.

Amendment #:

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Division of County Operations

Agency/Division Contact(s): Lisa Woodall or Mary Franklin

Contractor: Pitney Bowes Global Financial Service

Contract #: OA 4600026437 NASPO 411-7 PO # 45014598003

Term/Effective Dates Original Contract: 07-01-2011 - 60 months

Selection/Procurement Method: OFF22 Multi-State Postage & Mail Processing

Amount of Original Contract: \$ 132,429.45

Funding Source: 0710, Fund PWP4500, Func Area HHS, Funds Center 896, Cost Center 420551, HG1X00XX

Purpose of Contract/Service: **Postage machine lease, and Total Postage Management Services which provides postage account balance, payments and transaction information, for 78 DCO offices throughout the State of AR.**

Amendment #: 5

Amendment Amount: \$ 132,429.45

Projected amount including extension/increase: \$ 662,147.25

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Division of Children & Family Services

Agency/Division Contact(s): Mary Baker (501) 682-8846 James Bowman (501) 683-2377

Contractor: Arkansas Children's Hospital

Contract #: 4600034514 SS PO #

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

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$ 500,000.00

Funding Source:

Purpose of Contract/Service: ACH is the only pediatric specialty hospital in Little Rock. DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be very medically fragile. These children are often taken to emergency rooms throughout the state directly from abusive situations and transferred to ACH for acute in hospital medical care.

Amendment #:

Amendment Amount:

Projected amount including extension/increase:

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services

Contractor: TALX Corporation

Contract #: 4600034377

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

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$656,373.38

Funding Source: N/A

Purpose of Contract/Service:

This provider gives access to employment and income verification information which allows for the confirmation of information being provided by applicants who apply to an assistance program.

Amendment #:

Amendment Amount:

Contract Information for Legislative Review

Agency: Arkansas State Hospital

Contractor: Morrison Management Specialists Inc.

Contract #: 4600032822 (SP-14-0132)

Term/Effective Dates Original Contract: 08/01/2014 to 7/31/2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$1,383,773.00

Funding Source: Self-funded

Purpose of Contract/Service: Patient Food Service Program and Canteen Food Service Program

Amendment #: 1

Amendment Amount: \$1,383,773.00

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	LeFleur Transportation
Contract #:	SP-13-0205 Region 1
Term/Effective Dates Original Contract:	7/1/13 to 6/30/14
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$5,272,876
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 7/1/14 – 6/30/15 Amount: \$7,460,757
Estimated Accumulated Total: \$12,733,633

Renewal #: 2 – 7/1/15 to 12/31/15 Amount: \$4,384,312
Estimated Accumulated Total: \$17,117,944.83

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	Area Agency on Aging of Western Arkansas, Inc.
Contract #:	SP-13-0040 Region 3
Term/Effective Dates Original Contract:	2/1/13 to 12/31/13
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$4,511,948
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 1/1/14 - 6/30/14 Amount: \$2,925,174
Estimated Accumulated Total: \$7,437,122

Renewal #: 2 – 7/1/14 - 6/30/15 Amount: \$7,964,022
Estimated Accumulated Total: \$15,401,144

Renewal #: 3 – 7/1/15 – 12/31/15 Amount: \$4,821,169
Accumulated Total: \$20,222,313

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	Southeastrans, Inc.
Contract #:	SP-14-0050 Region 4
Term/Effective Dates Original Contract:	2/8/14 to 6/30/14
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$2,701,876
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 7/1/14 - 6/30/15 Amount: \$7,100,280
Estimated Accumulated Total: \$9,802,156

Renewal #: 2 – 7/1/15 – 12/31/15 Amount: \$4,184,426
Accumulated Total: \$13,986,582

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	Area Agency on Aging of Western Arkansas, Inc.
Contract #:	SP-11-0067 Region 5
Term/Effective Dates Original Contract:	3/1/11 - 6/30/11
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$1,238,238
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 7/1/11 - 6/30/12 Amount: \$3,831,395
Accumulated Total: \$5,069,633

Renewal #: 2 – 7/1/12 - 6/30/13 Amount: \$4,104,886
Accumulated Total: \$9,174,518

Renewal #: 3 – 7/1/13 - 6/30/14 Amount: \$4,466,434
Estimated Accumulated Total: \$13,640,953

Renewal #: 4 - 7/1/14 - 6/30/15 Amount: \$6,150,874
Estimated Accumulated Total: \$19,791,827

Renewal #: 5 – 7/1/15 – 12/31/15 Amount: \$3,662,065
Estimated Accumulated Total: \$23,453,892

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	Area Agency on Aging of Western Arkansas, Inc.
Contract #:	SP-11-0067 Region 6
Term/Effective Dates Original Contract:	3/1/11 - 6/30/11
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$129,988
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 7/1/11 - 6/30/12 Amount: \$348,608
Accumulated Total: \$478,596

Renewal #: 2 – 7/1/12 - 6/30/13 Amount: \$355,940
Accumulated Total: \$834,537

Renewal #: 3 – 7/1/13 - 6/30/14 Amount: \$371,723
Estimated Accumulated Total: \$1,206,259

Renewal #: 4 - 7/1/14 - 6/30/15 Amount: \$575,558
Estimated Accumulated Total: \$1,781,818

Renewal #: 5 – 7/1/15 – 12/31/15 Amount: \$335,628
Estimated Accumulated Total: \$2,117,446

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	Mid-Delta Community Services, Inc.
Contract #:	SP-14-0050 Region 7
Term/Effective Dates Original Contract:	2/8/14 to 6/30/14
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$545,353
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 7/1/14 - 6/30/14 Amount: \$1,390,662
Estimated Accumulated Total: \$1,936,015

Renewal #: 2 – 7/1/15 – 12/31/15 Amount: \$707,937
Accumulated Total: \$2,643,952

Contract Information for Legislative Review

Agency: DHS/DMS
Contractor: Central Arkansas Development Council
Contract #: SP-11-0067 Region 8
Term/Effective Dates Original Contract: 3/1/11 - 6/30/11
Selection/Procurement Method: RFP
Amount of Original Contract: \$703,953
Funding Source: 50/50 Medicaid
Purpose of Contract/Service: Non-Emergency Transportation

Renewal #: 1 – 7/1/11 - 6/30/12 Amount: \$2,124,694
Accumulated Total: \$2,828,648

Renewal #: 2 – 7/1/12 - 6/30/13 Amount: \$2,297,799
Accumulated Total: \$5,126,447

Renewal #: 3 – 7/1/13 - 6/30/14 Amount: \$2,764,024
Estimated Accumulated Total: \$7,890,471

Renewal #: 4 - 7/1/14 - 6/30/15 Amount: \$3,773,988
Estimated Accumulated Total: \$11,664,459

Renewal #: 5 – 7/1/15 – 12/31/15 Amount: \$2,213,244
Estimated Accumulated Total: \$13,877,703

Contract Information for Legislative Review

Agency: DHS/DMS
Contractor: Area Agency on Aging of Southeast Arkansas, Inc. dba SEAT
Contract #: SP-11-0067 Region 9
Term/Effective Dates Original Contract: 3/1/11 - 6/30/11
Selection/Procurement Method: RFP
Amount of Original Contract: \$910,251
Funding Source: 50/50 Medicaid
Purpose of Contract/Service: Non-Emergency Transportation

Renewal #: 1 – 7/1/11 - 6/30/12 Amount: \$2,831,328
Accumulated Total: \$3,741,576

Renewal #: 2 – 7/1/12 - 6/30/13 Amount: \$2,981,921
Accumulated Total: \$6,723,499

Renewal #: 3 – 7/1/13 - 6/30/14 Amount: \$3,327,317
Estimated Accumulated Total: \$10,050,816

Renewal #: 4 - 7/1/14 - 6/30/15 Amount: \$4,631,634
Estimated Accumulated Total: \$14,682,450

Renewal #: 5 – 7/1/15 – 12/31/15 Amount: \$2,648,864
Estimated Accumulated Total: \$17,331,314

Contract Information for Legislative Review

Agency: DHS/DMS
Contractor: Southwest Arkansas Development Council, Inc.
Contract #: SP-11-0067 Region 10
Term/Effective Dates Original Contract: 3/1/11 - 6/30/11
Selection/Procurement Method: RFP
Amount of Original Contract: \$472,301
Funding Source: 50/50 Medicaid
Purpose of Contract/Service: Non-Emergency Transportation

Renewal #: 1 – 7/1/11 - 6/30/12 Amount: \$1,449,168
Accumulated Total: \$1,921,470

Renewal #: 2 – 7/1/12 - 6/30/13 Amount: \$1,544,179
Accumulated Total: \$3,465,649

Renewal #: 3 – 7/1/13 - 6/30/14 Amount: \$1,654,662
Estimated Accumulated Total: \$5,120,311

Renewal #: 4 - 7/1/14 - 6/30/15 Amount: \$2,329,619
Estimated Accumulated Total: \$7,449,930

Renewal #: 5 – 7/1/15 – 12/31/15 Amount: \$1,385,383
Estimated Accumulated Total: \$8,835,313

Contract Information for Legislative Review

Agency: DHS/DMS
Contractor: Central Arkansas Development Council
Contract #: SP-11-0067 Region 11
Term/Effective Dates Original Contract: 3/1/11 - 6/30/11
Selection/Procurement Method: RFP
Amount of Original Contract: \$429,504
Funding Source: 50/50 Medicaid
Purpose of Contract/Service: Non-Emergency Transportation

Renewal #: 1 – 7/1/11 - 6/30/12 Amount: \$1,455,659
Accumulated Total: \$1,885,163

Renewal #: 2 – 7/1/12 - 6/30/13 Amount: \$1,559,727
Accumulated Total: \$3,444,890

Renewal #: 3 – 7/1/13 - 6/30/14 Amount: \$1,900,053
Estimated Accumulated Total: \$5,344,943

Renewal #: 4 - 7/1/14 - 6/30/15 Amount: \$2,381,425
Estimated Accumulated Total: \$7,726,368

Renewal #: 5 – 7/1/15 – 12/31/15 Amount: \$1,395,662
Estimated Accumulated Total: \$9,122,030

Contract Information for Legislative Review

Agency:	DHS/DMS
Contractor:	Southeastrans, Inc.
Contract #:	SP-13-0040 Region 12
Term/Effective Dates Original Contract:	2/1/13 to 12/31/13
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$4,960,256
Funding Source:	50/50 Medicaid
Purpose of Contract/Service:	Non-Emergency Transportation

Renewal #: 1 – 1/1/14 - 6/30/14 Amount: \$2,865,452
Estimated Accumulated Total: \$7,825,708

Renewal #: 2 – 7/1/14 - 6/30/15 Amount: \$8,781,005
Estimated Accumulated Total: \$16,606,714

Renewal #: 3 – 7/1/15 – 12/31/15 Amount: \$5,164,699
Accumulated Total: \$21,771,413

Contract Information for Legislative Review

Agency: Arkansas School for the Deaf
Contractor: Arrow Coach Lines
Contract #: 4600019888
Term/Effective Dates Original Contract: 07/01/2010 to 06/30/2011
Selection/Procurement Method: IFB
Amount of Original Contract: \$376,406.86
Funding Source: State GR
Purpose of Contract/Service: Charter Bus Services

Renewal #: 1 - 07/01/2011 to 06/30/2012 Amount: \$401,289.64
Accumulated Total: \$777,696.50

Renewal #: 2 - 07/01/2012 to 06/30/2013 Amount: \$401,289.64
Accumulated Total: \$1,178,986.14

Renewal #: 3 - 07/01/2013 to 06/30/2014 Amount: \$401,289.64
Accumulated Total: \$1,580,275.78

Renewal #: 4 - 07/01/2014 to 06/30/2015 Amount: \$401,289.64
Accumulated Total: \$1,981,565.42

Renewal #: 5 - 07/01/2015 to 06/30/2016 Amount: \$401,289.64
Accumulated Total: \$2,382,855.06

Final # 6 -

Contract Information for Legislative Review

Agency: Arkansas Dept. of Correction

Contractor: Marquis Software Development Inc.

Contract #: 4600034623

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

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$1,338,580.00

Funding Source:

Purpose of Contract/Service:

The Arkansas Departments of Correction, Community Correction and Parole Board request approval to contract with Marquis Softward for the Electroinic Offender Mngement Information System (eOMIS) software licenses, maintenance support and for the development of system modifications. This system allows for the tracking of offenders/residents from intake to release and provides valuable Electronic Health Records.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Department of Corrections

Contractor: Aramark

Contract #: 4600022676

Term/Effective Dates Original Contract: Term / September 15, 2011

Selection/Procurement Method: IFB

Amount of Original Contract: \$115,512.80

Funding Source: Agency

Purpose of Contract/Service: Uniform Services

1st Renewal - September 15, 2012 through September 14, 2013 (Amount: \$115,512.80)
Accumulated Total: \$231,025.60

2nd Renewal - September 15, 2013 through September 14, 2014 (\$115,512.80)
Accumulated Total: \$346,538.40

3rd Renewal - September 15, 2014 through March 14, 2015 (\$57,756.40*)
Accumulated Total: \$404,294.80
*6 month renewal cost

4th Renewal - March 15, 2015 through June 30, 2015 (\$28,878.20**)
Accumulated Total: \$433,173.00
**3 month renewal cost

Amendment #: 5th Renewal (07/01/15 through 06/30/2016)
Amendment Amount: Renewal Amount - \$ 84,369.60***

***Amended renewal to reduce quantity

Accumulated Total: \$517,542.60

**Amended Cost

Contract Information for Legislative Review

Agency: Arkansas State Police

Contractor: MORPHOTRAK, INC.

Contract #: 4501520237

Term/Effective Dates Original Contract: From date of award

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$104,905.00

Funding Source: State Police

Purpose of Contract/Service: SEF0100

The Arkansas State Police request approval to purchase services to make software changes to the AFIS to allow the State to be compliant with the FBI National Fingerprint File Program.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Department of Parks and Tourism

Contractor: Aristotle

Contract #: 4600034014

Term/Effective Dates Original Contract: 07/01/15 – 06/30/16

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$1,740,305.00

Funding Source: N/A

Purpose of Contract/Service:

Services for website design and maintenance for Dept of Parks and Tourism website.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Department of Parks and Tourism

Contractor: Aristotle

Contract #: 4600034013

Term/Effective Dates Original Contract: 07/01/15 – 06/30/16

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$120,500.00

Funding Source: N/A

Purpose of Contract/Service:

Services for website design and maintenance for Dept of Parks and Tourism History Commission website.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Dept. of Health

Contractor: Arkansas Foundation for Medical Care (AFMC)

Contract #: 4600034532

Term/Effective Dates Original Contract: July 01, 2015 through June 30, 2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$495,048.00

Funding Source:

Purpose of Contract/Service:

AFMC will work with 10 to 12 selected healthcare systems to use existing Certified Electronic Health Record Technology (CEHRT) to identify patients, track outreach and increase preventive cancer screening rates for breast, cervical and colorectal cancers. An assessment of baseline screening rates and implementation of CDC recognized evidence based strategies will increase cancer screening rates among healthcare systems in Arkansas.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Dept. of Health

Contractor: Quest Diagnostics Nichols Institute

Contract #: 4600034498

Term/Effective Dates Original Contract: July 01, 2015 through June 30, 2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$125,000.00

Funding Source:

Purpose of Contract/Service:

To support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate laboratory services and timely specimen pick-up statewide. Utilizing Quest Diagnostics services will meet program needs and accommodate physicians existing relationships with laboratories used in their practices.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Department of Health

Contractor: MHG, Inc / DBA: 21st Century

Contract #: 4600031463

Term/Effective Dates Original Contract: Term / January 17, 2014

Selection/Procurement Method: IFB

Amount of Original Contract: \$313,038.36

Funding Source: Agency

Purpose of Contract/Service: Janitorial Services

1st Renewal - January 01, 2015 through June 30, 2015 (Amount: \$156,519.18*)

Accumulated Total: \$469,557.54

*6 month cost

Amendment #: 2nd Renewal (07/01/15 through 06/31/2016)

Amendment Amount: Renewal Amount - \$313,038.36

Accumulated Total: \$782,595.90

Contract Information for Legislative Review

Agency: Arkansas Dept. of Health
Contractor: ARDEM Incorporated
Contract #: 4600032865 or SP-14-0169
Term/Effective Dates Original Contract: 08/01/2014 to 07/31/2015
Selection/Procurement Method: Type of Solicitation (i.e. RFP, IFB) IFB
Amount of Original Contract: \$69,000.00
Funding Source: 610300 / ASGR00XX / PHD0000
Purpose of Contract/Service: Pay for data entry of all of the flu forms from the public collected at all of the flu clinics in all of the counties in the state of Arkansas.

Renewal #: 1 - Start Date 08/01/2015 to End Date 07/31/2016 Amount: \$69,000.00
Accumulated Total: \$138,000.00

Renewal #: 2 - Start Date XX/XX/XXXX to End Date XX/XX/XXXX Amount: SXXXXXXXXX
Accumulated Total: SXXXXXXXXX

Renewal #: 3 - Start Date XX/XX/XXXX to End Date XX/XX/XXXX Amount: SXXXXXXXXX
Accumulated Total: SXXXXXXXXX

Renewal #: 4 - Start Date XX/XX/XXXX to End Date XX/XX/XXXX Amount: SXXXXXXXXX
Accumulated Total: SXXXXXXXXX

Renewal #: 5 - Start Date XX/XX/XXXX to End Date XX/XX/XXXX Amount: SXXXXXXXXX
Accumulated Total: SXXXXXXXXX

Renewal #: 6 - Start Date XX/XX/XXXX to End Date XX/XX/XXXX Amount: SXXXXXXXXX
Accumulated Total: SXXXXXXXXX

Renewal #: 7 - Start Date XX/XX/XXXX to End Date XX/XX/XXXX Amount: SXXXXXXXXX
Accumulated Total: SXXXXXXXXX

Contract Information for Legislative Review

Agency: Office of Health Information Technology

Contractor: Perfect Search Corp

Contract #: 4600034617

Term/Effective Dates Original Contract: 07/01/15 – 06/30/16

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$427,250.00

Funding Source:

Purpose of Contract/Service:

Services for the development of the State Health Alliance for Records Exchange (SHARE) which is the statewide health information exchange. This is to provide technical services required for systems integrations to SHARE and to maintain the existing infrastructure.

Amendment #:

Amendment Amount:

Contract Information for Legislative Review

Agency: Office of Health Information Technology

Contractor: Mirth LLC

Contract #: 4600034625

Term/Effective Dates Original Contract: 07/01/15 – 06/30/16

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$806,479.00

Funding Source:

Purpose of Contract/Service:

Services for the development of the State Health Alliance for Records Exchange (SHARE) which is the statewide health information exchange. This is to provide technical services required for systems integrations to SHARE and to maintain the existing infrastructure.

Amendment #:

Amendment Amount:

Contract Information for Legislative Review

Agency: Office of Health Information Technology

Contractor: University of AR-Medical Science/Dept. Info Tech

Contract #: 4600034539

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

Selection/Procurement Method: Intergovernmental

Amount of Original Contract: \$523,275.00

Funding Source: Agency

Purpose of Contract/Service: UAMS shall provide the services of an IT professional qualified to serve as the Chief Operations Officer/Business Enterprise Director, the Senior Project Manager, the Senior Data Analyst, the Database Administrator and the Project/Program Specialist for the Arkansas Office of Health Information Technology pursuant to the terms and conditions as set forth in the Memorandum of Agreement (MOA) between UAMS and OHIT.

1st Renewal - N/A

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Statewide Contract - OSP

Contractor: TME, LLC.

Contract #: 4600025166

Term/Effective Dates Original Contract: Term / July 1, 2012 – June 30, 2014

Selection/Procurement Method: RFP

Amount of Original Contract: \$68,700.00 per year / \$137,400.00

Funding Source: Agency

Purpose of Contract/Service: Energy Management

1st Renewal - July 1, 2014 through June 30, 2015 (Amount: \$68,700.00)
Accumulated Total: \$206,100.00

2nd Renewal – July 1, 2015 through June 30, 2015 (\$68,700.00)
Accumulated Total: \$274,800.00

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

Amendment Amount: Renewal Amount - \$ 68,700.00

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: \$150,000.00)

Accumulated Total: \$450,000.00

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

Amendment Amount: Renewal Amount - \$ 150,000.00

Contract Information for Legislative Review

Agency: Arkansas Forestry Commission

Contractor: Fabio Diaz

Contract #: 4600018822 (SP-10-0102)

Term/Effective Dates Original Contract: 11/17/2009

Selection/Procurement Method: IFB

Amount of Original Contract: \$104,175.00

Funding Source: State Funds (SDF0101)

Purpose of Contract/Service: Hardwood harvesting for Baucum Nursery

Amendment #: 6 (FINAL)

Amendment Amount: \$104,175.00

Contract Information for Legislative Review

Agency: AAD – Arkansas State Plant Board

Contractor: PSC HOLDINGS INC/ PSC ENVIRONMENTAL SERVICES LLC

Contract #: 4600033340

Term/Effective Dates Original Contract: 09/25/2014 through 09/24/2015

Selection/Procurement Method: RFP

Amount of Original Contract: \$1,002,450.00

Funding Source: Special Revenue (100% Self-funded)

Purpose of Contract/Service:

The purpose of the program is to protect the citizens of the State of Arkansas and the environment by providing for safe and proper disposal of abandoned pesticides used in agriculture and/or other uses.

Renewal #: 1 – 09/25/2015 to 09/24/2016 Amount: \$1,002,450.00

Accumulated Total: \$2,004,900

Contract Information for Legislative Review

Agency: Arkansas Department of Veterans Affairs
Contractor: Pharmacy Care of Arkansas, LLC/dba AllCare Pharmacy
Contract#: SP-10-0178R (Offline)

Term/Effective Dates Original Contract: July 1, 2010 – June 30, 2011

Selection/Procurement Method: RFP/TERM

Amount of Original Contract: Discount Based/\$165,903.00 Average Spend

Funding Source: Agency

Purpose of Contract/Service: Pharmacy Service/Fayetteville, AR location

1st Extension – July 1, 2011 through June 30, 2012 – \$165,903.00

Accumulative Spend: \$330,000.00

2nd Extension – July 1, 2012 through June 30, 2013 - \$165,903.00

Accumulative Spend: \$495,000.00

3rd Extension – July 1, 2013 through June 30, 2014 - \$165,903.00

Accumulative Spend: \$660,000.00

4th Extension – July 1, 2014 – June 30, 2015 - \$165,903.00

Accumulative Spend: \$825,000.00

5th Extension – July 1, 2015 – June 30, 2016 - \$ 165,903.00

Accumulative Spend: \$990,000.00

Amendment Amount: Renewal – Discount Based/\$165,903.00 Average Spend

Contract Information for Legislative Review

Agency: Department of Arkansas Heritage

Contractor: The Nature Conservancy

Contract #: 4600030500 (SP-10-0300)

Term/Effective Dates Original Contract: 08/12/2010 to 08/11/2011

Selection/Procurement Method: RFP

Amount of Original Contract: \$221,496.00

Funding Source: State Funds	Federal Funds
476S, SHF0600	494, FHH0401
493G, HRA0403	
NCRC FY 16 Grant	

Purpose of Contract/Service: Stewardship Services (Prescribed fire, tree planting, brush clearing, seed harvesting, forestry mulching, mowing, fencing, erosion control, etc.)

Amendment #: 5

Amendment Amount: \$221,496.00

Contract Information for Legislative Review

Agency: Department of Arkansas Heritage

Contractor: Equilibrium Inc.

Contract #: 4600030501 (SP-10-0300)

Term/Effective Dates Original Contract: 08/12/2010 to 08/11/2011

Selection/Procurement Method: RFP

Amount of Original Contract: \$25,000.00

Funding Source: State Funds	Federal Funds
476S, SHF0600	494, FHH0401
493G, HRA0403	
NCRC FY 16 Grant	

Purpose of Contract/Service: Stewardship Services (Prescribed fire, tree planting, brush clearing, seed harvesting, forestry mulching, mowing, fencing, erosion control, etc.)

Amendment #: 5

Amendment Amount: \$25,000.00

Contract Information for Legislative Review

Agency: Department of Arkansas Heritage

Contractor: Chloeta Fire LLC.

Contract #: 4600030502 (SP-10-0300)

Term/Effective Dates Original Contract: 08/12/2010 to 08/11/2011

Selection/Procurement Method: RFP

Amount of Original Contract: \$100,000.00

Funding Source: State Funds	Federal Funds
476S, SHF0600	494, FHH0401
493G, HRA0403	
NCRC FY 16 Grant	

Purpose of Contract/Service: Stewardship Services (Prescribed fire, tree planting, brush clearing, seed harvesting, forestry mulching, mowing, fencing, erosion control, etc.)

Amendment #: 5

Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: Department of Arkansas Heritage

Contractor: Ozark Ecological Restoration Inc.

Contract #: 4600030503 (SP-10-0300)

Term/Effective Dates Original Contract: 08/12/2010 to 08/11/2011

Selection/Procurement Method: RFP

Amount of Original Contract: \$50,000.00

Funding Source: State Funds	Federal Funds
476S, SHF0600	494, FHH0401
493G, HRA0403	
NCRC FY 16 Grant	

Purpose of Contract/Service: Stewardship Services (Prescribed fire, tree planting, brush clearing, seed harvesting, forestry mulching, mowing, fencing, erosion control, etc.)

Amendment #: 5

Amendment Amount: \$50,000.00

Contract Information for Legislative Review for Contract Extension

Agency: **Arkansas Community Correction**

Contract #: **SP-12-0234 / Substance Abuse Treatment for Drug Court Probationers/Parolees**

Term/Effective Dates Original Contract: **07/01/14 – 06/30/2015**

Selection/Procurement Method: **RFQ**

Amount of Original Contract: **\$500,000.00**

Paid to Date: **\$293,559.00**

Funding Source: **100% State Funding**

Purpose of Contract/Service: To extend the dates of the Substance Abuse Treatment for Drug Court Probationers/Parolees contract for a six (6) month period in order to provide a treatment program for drug court probationers and parolees in different counties throughout the state a comprehensive evidence-based substance abuse treatment program. The contract will be for male and female probation and parole clients participating in the drug court system.

Total Authorized: \$500,000.00 **Orig. Term: 07/01/2014 – 06/30/2015**

1. Vendor: ARVAC/Freedom House Location: Russellville, AR <u>OA Amount: \$10,000.00</u> <u>Paid to Date: \$3,584.00</u>	OA #: 4600032747
2. Vendor: Better Community Development Location: Little Rock, AR <u>OA Amount: \$150,000.00</u> <u>Paid to Date: \$121,100.00</u>	OA #: 4600032754
3. Vendor: Gyst House Location: Little Rock, AR <u>OA Amount: \$9,000.00</u> <u>Paid to Date: \$0.00</u>	OA #: 4600032755
4. Vendor: Harbor House/Gateway House Location: Fort Smith, AR <u>OA Amount: \$60,000.00</u> <u>Paid to Date: \$43,810.00</u>	OA #: 4600032756
5. Health Resources of Arkansas Location: Searcy, AR <u>OA Amount: \$50,000.00</u> <u>Paid to Date: \$36,262.00</u>	OA #: 4600032757
6. Mid-South Health Systems Location: Jonesboro, AR <u>OA Amount: \$10,000.00</u> <u>Paid to Date: \$0.00</u>	OA #: 4600032758

7. NEA Regional Recovery/Crowley Ridge Location: Jonesboro, AR <u>OA Amount: \$10,000.00 Paid to Date: \$6076.00</u>	OA #: 4600032759
8. OMART, Inc Location: Gassville, AR <u>OA Amount: \$9,000.00 Paid to Date: \$0.00</u>	OA #: 4600032760
9. Ozark Guidance Location: Benton, Berryville, Fayetteville, Huntsville, Rogers, Siloam Springs, AR <u>OA Amount: \$9,000.00 Paid to Date: \$0.00</u>	OA #: 4600032761
10. Quality Living Location: Little Rock, AR <u>OA Amount: \$9,000.00 Paid to Date: \$0.00</u>	OA # 46000032762
11. Quapaw House Location: Hot Springs, AR <u>OA Amount: \$120,000.00 Paid to Date: \$75,907.00</u>	OA # 4600032763
12. Recovery Center of AR Location: Little Rock, AR <u>OA Amount: \$10,000.00 Paid to Date: \$124.00</u>	OA #: 4600032764
13. United Methodist Children's Home Location: Little Rock, AR <u>OA Amount: \$9,000.00 Paid to Date: \$0.00</u>	OA #: 4600032765
14. Serenity House Location: Little Rock, AR <u>OA Amount: \$9,000.00 Paid to Date: \$0.00</u>	OA #: 4600032766
15. Decision Point Location: Bentonville, AR <u>OA Amount: 9,000.00 Paid to Date: \$0.00</u>	OA #: 4600033605
16. South AR Substance Abuse Location: EL Dorado, AR <u>OA Amount: \$9,000.00 Paid to Date: \$0.00</u>	OA #: 4600033606
17. So. West AR Counseling & Mental Health Ctr. Location: Texarkana, AR <u>OA Amount: \$9,000.00 Paid to Date: \$6,696.00</u>	OA #: 4600033607

Contract Information for Legislative Review for Contract Extension

Agency: **Arkansas Community Correction**

Contract #: **SP-12-0240 / Substance Abuse Treatment for Probation/Parole Probationers/Parolees**

Term/Effective Dates Original Contract: **07/01/14 – 06/30/2015**

Selection/Procurement Method: **RFQ**

Amount of Original Contract: **\$500,000.00**

Paid to Date: **\$202,340.60**

Funding Source: **100% State Funding**

Purpose of Contract/Service: To extend the dates of the Substance Abuse Treatment for Probation/Parole Probationers/Parolees contract for a six (6) month period in order to provide probationers and parolees in different counties throughout the state a comprehensive evidence-based substance abuse treatment program. The contract will be for male and female probationers and parolees participating in the drug court system.

Total Authorized: \$500,000.00

Orig. Term: 07/01/2014 – 06/30/2015

1. Vendor: ARVAC/Freedom House Location: Russellville, AR OA Amount: <u>\$60,000.00</u> Paid to Date: <u>\$23,846.00</u>	OA #: 4600032798
2. Vendor: Better Community Development Location: Little Rock, AR OA Amount: <u>\$20,000.00</u> Paid to Date: <u>\$13,640.00</u>	OA #: 4600032799
3. Vendor: Gyst House Location: Little Rock, AR OA Amount: <u>\$20,000.00</u> Paid to Date: <u>\$0.00</u>	OA #: 4600032800
4. Vendor: Harbor House/Gateway House Location: Fort Smith, AR OA Amount: <u>\$20,000.00</u> Paid to Date: <u>\$3,596.00</u>	OA #: 4600032801
5. Health Resources of Arkansas Location: Searcy, AR OA Amount: <u>\$40,000.00</u> Paid to Date: <u>\$15,500.00</u>	OA #: 4600032802
6 Mid-South Health Systems Location: Jonesboro, AR OA Amount: <u>\$20,000.00</u> Paid to Date: <u>\$489.60</u>	OA #: 4600032804

7. NE Regional Recovery Ctr. / Crowley's Ridge OA #: 4600032805 Location: Jonesboro, AR <u>OA Amount: \$75,000.00 Paid to Date: \$30,504.00</u>	OA #: 4600032805
8. OMART, Inc Location: Gassville, AR <u>OA Amount: \$20,000.00 Paid to Date: \$1,320.00</u>	OA #: 4600032806
9. Ozark Guidance Location: Benton, Berryville, Fayetteville, Huntsville, Rogers, Siloam Springs, AR <u>OA Amount: \$20,000.00 Paid to Date: \$0.00</u>	OA #: 4600032808
10. Quality Living Location: Little Rock, AR <u>OA Amount: \$20,000.00 Paid to Date: \$0.00</u>	OA # 4600032809
11. Quapaw House Location: Hot Springs, AR <u>OA Amount: \$110,000.00 Paid to Date: \$86,579.00</u>	OA # 4600032810
12. Recovery Center of AR Location: Little Rock, AR <u>OA Amount: \$45,000.00 Paid to Date: \$13,918.00</u>	OA #: 4600032811
13. Serenity House Location: Little Rock, AR <u>OA Amount: \$15,000.00 Paid to Date: \$0.00</u>	OA #: 4600032813
14. So. West AR Counseling & Mental Health Ctr. Location: Texarkana, AR <u>OA Amount: \$15,000.00 Paid to Date: \$12,948.00</u>	OA #: 4600033828

Contract Information for Legislative Review

Submission Date Deadline: Wednesday, May 27, 2015

Review Date: Tuesday, June 9, 2015 @ 10am

Date: May 27, 2015

Agency:	Arkansas Department of Education
Submitting Agency:	OSP
Contractor:	QUESTAR ASSESSMENT INC
Contract #:	4600023599/SP-12-0034
Term/Effective Dates Original Contract:	Term - 07/01/2012 – 06/30/2015
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$12,298,235
Funding Source:	State Funding 459
Purpose of Contract/Service:	Providing testing services for continuing development, administration, scoring, and reporting of End-of-Course and Grade 11 Literacy Examinations.
Amendment #:	4 th Renewal – 07/01/2015 – 06/30/2016
Amendment Amount:	\$1,044,000

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: Northrop Grumman Corporation

Contract #: 4600023534 PO # N/A

Term/Effective Dates Original Contract: September 2013

Selection/Procurement Method: DIS Staff Augmentation Contract with Computer Aid, Incorporated

Amount of Original Contract: \$ 7,296,702.00 Total allocated to date for NG Services

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: The IT Services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.

Northrop Grumman (NG) has been tasked to provide the following Eligibility and Enrollment Framework (EEF) Reporting Support Services to the EEF Project: +

Amendment #: Renewal of Services (July1,2015-June 30,2016)

Amendment Amount: \$ 1,437,215.05

Projected amount including extension/increase: \$ 8,733,917.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: Northrop Grumman Corporation

Contract #: 4600023534 PO # N/A

Term/Effective Dates Original Contract: September 2013

Selection/Procurement Method: DIS Staff Augmentation Contract with Computer Aid, Incorporated

Amount of Original Contract: \$ 7,296,702.00 Total allocated to date for NG Services

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT Services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

Northrop Grumman (NG) has been tasked to provide the following Data Conversion Support Services to the Eligibility and Enrollment Framework (EEF) Project:

Amendment #: Renewal of Services (July 1, 2015-June 30,2016)

Amendment Amount: \$ 2,160,762.24

Projected amount including extension/increase: \$ 9,457,464.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: ProTech Solutions, Incorporated

Contract #: 4600023534 PO # N/A

Term/Effective Dates Original Contract: November 2014

Selection/Procurement Method: Existing OSP/DIS contract

Amount of Original Contract: \$ 619,520.00 Total allocated to date for Protech Services

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT Services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

ProTech Solutions, Inc. (PSI) services will provide Cognos Administration Services to the Eligibility and Enrollment Framework (EEF) Project.

Amendment #: Initial Support (7/1/2015-6/30/2016)

Amendment Amount: \$ 228,800.00

Projected amount including extension/increase: \$ 228,800.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: Northrop Grumman Corporation

Contract #: 4600023534 PO # N/A

Term/Effective Dates Original Contract: September 2013

Selection/Procurement Method: DIS Staff Augmentation Contract with Computer Aid, Incorporated

Amount of Original Contract: \$ 7,296,702.00 Total allocated to date for NG Services

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT Services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

Northrop Grumman (NG) has been tasked to provide the following ANSWER Transition Support Services to the Eligibility and Enrollment Framework (EEF) Project: +

Amendment #: Renewal of Services (July 1, 2015-6/30/2016)

Amendment Amount: \$ 1,959,963.00

Projected amount including extension/increase: \$ 9,256,665.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: Northrop Grumman Corporation

Contract #: 4600023534 PO # N/A

Term/Effective Dates Original Contract: September 2013

Selection/Procurement Method: DIS Staff Augmentation Contract with Computer Aid, Incorporated

Amount of Original Contract: \$ 7,296,702.00 Total allocated to date for NG Services

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT Services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

Northrop Grumman (NG) has been tasked to provide the following Eligibility and Enrollment Framework (EEF) Supplemental Nutrition Assistance Program (SNAP) Integration and Support Services to the EEF.

Amendment #: Renewal of Services (July 1, 2015-June 30,2016)

Amendment Amount: \$ 254,104.50

Projected amount including extension/increase: \$ 7,550,807.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: ProTech Solutions, Incorporated

Contract #: 4600023534 PO # N/A

Term/Effective Dates Original Contract: November 2014

Selection/Procurement Method: Existing OSP/DIS contract

Amount of Original Contract: \$ 490,673.00 Total allocated to date for Protech Services

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT Services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

ProTech Solutions, Inc. (PSI) services will provide Change Request Coordination and Limited Release Management Services to the Eligibility and Enrollment Framework (EEF) Project.

Amendment #: Renewal of Services (7/1/2015-6/30/2016)

Amendment Amount: \$ 619,520.00

Projected amount including extension/increase: _____

Additional Contractors and/or Comments

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	Software AG USA Inc
CONTRACT #:	RA20150003
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	July 1, 2012 - June 30, 2013 Renewal 1 July 1, 2013 - June 30, 2014 Renewal 2 July 1, 2014 - June 30, 2015
SELECTION/PROCUREMENT METHOD:	Exempt
AMOUNT OF ORIGINAL CONTRACT:	\$221,103.
FUNDING SOURCE:	State Funds
PURPOSE OF CONTRACT/SERVICE:	Software Product Maintenance Agreement for UAF's IT Svcs.
AMENDMENT #:	3
AMENDMENT AMOUNT:	\$224,419.48