## **Technical & General Services Contracts**

Agency: Arkansas State Police

Contractor: Simplex Grinnell LP

Location:

**Boca Raton** 

State: FL

Total Authorized:

Org. Term: 02/19/2016 05/31/2016 Procurement: CC

Total After Review:

\$468,000.00 Funding:

State - 100%

**Total Projected:** 

\$468,000.00

**Contract Number:** 4501593656

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

468,000.00

This procurement is for the purchase of a security system to be installed at

the Governor""s Mansion.

2. Agency: ASU - Newport

Contractor: Instructure, Inc.

Location: Salt Lake City

State: UT

Total Authorized:

Org. Term: 02/19/2016 02/19/2022 Procurement: RFP

Total After Review:

\$142,235.00 Funding:

Paid To Date Objective:

Cash - 100%

State - 100%

Total Projected:

\$308,235.00

Contract Number: RA20163

New Exp Date

Original:

Org/Amt:

Amount

142,235.00

Purchase of Learning Management System subscription, support and

implementation

Agency: Correction Department

Contractor: Chem-Aqua

Location: Irving

State: TX

Total Authorized:

\$257,624.04 Funding:

Paid To Date Objective:

Org. Term: 03/01/2016 02/28/2017 Procurement; EL

Total After Review: Total Projected:

Contract Number: 4600036439

Org/Amt:

\$1,826,554.44

New Exp Date

Original:

Amount 257,624.04

Contract for water treatment services and related chemicals for AR. Dept. of Correction systems at its facilites located throughout the state. Contractor will provide monthly field tests and chemical analysis of water samples contained in all systems being treated at each location as well as writeen reports to include recommendations needed to maintain proper treatment. Contractor will be available on an "on-call" basis for emergencies. Copies of reports will be provided for Construction Mgr.

Agency: Department of Finance and Administration

Contractor: American Health Holding, Inc.

Location:

New Albany

State: OH

Total Authorized:

Trust - 100%

Org. Term: 02/19/2016 12/31/2016 Procurement: SSJ

Total After Review: Total Projected:

\$5,949,226.00 Funding: \$5,949,226.00

Contract Number: 4600036547

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Original:

5,949,226.00

AHH provides Disease & Condition Management, Care Coordination Management, Health Coaching, Maternity Management, Utilization Management, and Predictive Modeling for ARBenefits Health Plan.

5. Agency: Department of Finance and Administration Contractor: MedImpact Healthcare Systems, Inc. Location: San Diego State: CA Total Authorized: **Org. Term:** 02/19/2016 06/30/2019 **Procurement: RFP** Total After Review: \$7,500,000.00 Funding: Trust - 100% **Total Projected:** \$18,400,000.00 Contract Number: 4600036535 Org/Amt: Amount Paid To Date Objective: New Exp Date 7,500,000.00 Original: Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees Agency: Environmental Quality Department Contractor: Inland Waste Solutions, Inc. Location: Austin State: TX Total Authorized: \$0.00 Org. Term: Procurement: RFP **Total After Review:** \$0.00 Funding: Trust - 70%; Other - 30% - [Solid Waste Performance Bond Fund MWP000 2TY] **Total Projected:** \$1,910,018.00 Contract Number: 4600033878 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd, 1 477,505.00 453,348.47 To increase contract duration by six (6) months to continue leachate disposal 08/18/2016 Original: 0.00 To increase contract duration by six (6) months to continue leachate disposal 7. Agency: Health Department Contractor: Nurse Family Partnership Location: Denver State: CO Total Authorized: Org. Term: 02/24/2016 10/30/2016 Procurement: SSJ Total After Review: \$104,247.00 Funding: Federal - 100% **Total Projected:** \$104,247.00 Contract Number: 4600036140 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 104,247.00 Home Health Visits for pregnant women. The Nurse Home Visitor educates the clients in health and safety for the baby as well as for themselves. Agency: Health Department Contractor: Oxford Immunotech Inc. DBA Oxford Diagnostic Location: Marlborough State: MA Org. Term: 02/24/2016 10/31/2016 Procurement: SSJ

Total Authorized:

Total After Review: \$180,000.00 Funding: Federal - 75% - [Ryan White]; State - 25% **Total Projected:** 

\$180,000.00 **Contract Number:** 4600036543

Org/Amt: Paid To Date Objective: Amount New Exp Date

Original: 180,000.00 T-SPOT TB testing in Arkansas-support staff, testing supplies, lab analysis and reporting.

Agency: Human Services Department Contractor: Superior Protection Services Inc

Div/Prog: County Operations Location: Cabot

Total Authorized: \$0.00 Org. Term: Procurement: CB

Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP &TANF)]; State - 50%

Total Projected: \$149,240.00 Contract Number: 4600026263

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 5 21.320.00

98,928.23 Exercise renewal option Security Guard Services for DHS Pulaski South 06/30/2017

County office History:

10. Agency: Human Services Department Contractor: Able therapy & Consultative Services Inc

Div/Prog: Developmental Disabilities Location: Wooster State: AR Total Authorized: \$0.00 Org. Term:

Procurement: CB **Total After Review:** \$0.00 Funding: State - 30%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$1,405,040,00 **Contract Number: 4600026261** Org/Amt: Paid To Date Objective: Amount

New Exp Date

State: AR

Amd. 6 200,720,00 804,934.02 Exercise renewal option Physical Therapy Services for Conway HDC Note: 06/30/2017

Was initially processed as Professional Services. DFA OSP changed some professional contracts to technical. Extensions processed as technical

services.

Agency: Human Services Department Contractor: RGT Inc.

Div/Prog: Developmental Disabilities Location: Wooster State: AR

Total Authorized:

\$0.00 Org. Term: Procurement: IB

Total After Review: \$0.00 Funding: State - 30%; Other - 70% - [Title XIX Reimbursement]

**Total Projected:** \$771,680.00 Contract Number: 4600026373

Org/Amt: Paid To Date Objective: Amount New Exp Date 06/30/2017

Amd. 4 110,240.00 288,938.50 Exercise renewal option Physical Therapy Services for Conway HDC

12. Agency: Human Services Department Contractor: The Shaffer Co Inc

Div/Prog: Developmental Disabilities Location: Conway State: AR

Total Authorized: \$0.00 Org. Term: Procurement: IB

Total After Review: \$0.00 Funding: State - 30%; Other - 70% - [Title XIX Reimbursement]

Total Projected: \$771,680.00 Contract Number: 4600026374

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 4 110,240,00 327,477.37 Exercise renewal option Physical Therapy Services for Conway HDC 06/30/2017

Agency: Human Services Department Contractor: Johnson Controls Inc

Div/Prog: Youth Services Location: Little Rock State: AR

Total Authorized: \$0.00 Org. Term: Procurement: EL

Total After Review: \$0.00 Funding: State - 100%

**Total Projected:** \$1,767,983.28 Contract Number: 4501590638 Org/Amt: Amount Paid To Date Objective:

New Exp Date Amd, 1 275,300.25 537,340.63 To add funding and extent for one additional year the agreement that 01/31/2017

provides support, maintenance, replacements and troubleshooting/testing for

the surveillance system, includes Milestone software maintenance and

Original: 0.00

**Total Authorized:** 

History:

To add funding and extent for one additional year the agreement that provides support, maintenance, replacements and troubleshooting/testing for the surveillance system, includes Milestone software maintenance and

support.

14. Agency: Military Department Contractor: YBANEZ ENTERPRISES INCORPORATED

Location: FORT SMITH State: AR

**Total After Review:** \$0.00 Funding:

\$0.00 Org. Term:

Federal - 90% - [FEDERALLY REIMBURSED]; State - 9% **Total Projected:** \$383,220.60

Contract Number: 4600023316

Org/Amt: Paid To Date Objective: **Amount** New Exp Date

Amd. 4 54,745.80 209,858.90 4TH EXTENSION OF ORIGINAL CONTRACT/ JANITORIAL 02/28/2017

SERVICES FOR BUILDINGS 7075 AND 7020 AT FORT CHAFFEE PER

Procurement: IB

CONTRACT SPECIFICATIONS

Agency: Parks & Tourism-History Commission Contractor: Northern Micrographics

Location: La Crosse State: WI

**Total Authorized:** Org. Term: 02/19/2016 12/31/2016 Procurement: IB

Total After Review: \$101,616.00 Funding: Other - 100% - [NCRC Grant from DAH] Total Projected: \$101,616.00

Contract Number: 4501594045 Org/Amt: Paid To Date Objective: Amount New Exp Date Original:

101,616.00

Vendor must duplicate four thousand two hundred and thirty-four (4,234) rolls of microfilm. The vendor must store the film in a dry, cool, and secure location until the duplication job is complete. After duplication of each roll of microfilm, each roll must be returned to its original film box. The duplicated roll must be boxed individually in a specified film box and labeled with the information that matches the original roll of film.

16. Agency: U of A - Pine Bluff

Contractor: Deanm Evans and Associates

Location: Centennial

State: CO

Total Authorized:

Org. Term: 01/15/2016 01/31/2023 Procurement: RFP

Total After Review:

\$41,000.00 **Funding:** State - 100%

**Total Projected:** 

\$207,370.00

Contract Number: TGK1500001

Org/Amt;

Amount Paid To Date Objective:

New Exp Date

Original:

41,000.00

To purchase a planning, management and event software system which will allow us to better manage event requests. The system would be fully integrated to capture the initial event request, to final billing and other related requirement in between such as site locations, event needs, all in the absence of conflict scheduling.