State: PA

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

## Technical & General Services Contracts

Agency: Ark. Heritage - Central Admin. Contractor: Superior Protection Services Inc/Advert Group USA

> Location: Cabot State: AR

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

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

\$484,486,80 Contract Number: 4600036126 Org/Amt:

Amount Paid To Date Objective: New Exp Date Amd, 1 64.262.00 06/30/2017

78,649.43 The purpose of this amendment is to extend security services for the

Department of Arkansas Heritage facilities/museums for another year to

maintain safety for staff and patrons. 0.00 The purpose of this amendment is to extend security services for the

Department of Arkansas Heritage facilities/museums for another year to

maintain safety for staff and patrons.

Arkansas Geographic Information Systems Contractor: Computer Aid Inc.

Office

Original:

Total Authorized:

Location: Allentown

Org. Term: 03/21/2016 03/31/2017 Procurement: CC

**Total After Review:** Federal - 100% - [FUND TGS 0800 FUND CENTER 56X] \$160,038.00 Funding:

**Total Projected:** \$160,038.00 Contract Number: 4600036733

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

Original: 160,038.00 The AGISO is contracted to the AHTD to work directly with county

personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The

goal is to enhance the road geometry for all roads.

Agency: Arkansas State Police Contractor: Sourcecorp BPS Inc.

Location: Dallas State: TX

\$0.00 Org. Term: **Total Authorized:** Procurement: RFP

Total After Review: \$0.00 Funding: Federal - 100% - [National Highway Traffic Safety Administration]

**Total Projected:** \$1,800,000.00 Contract Number: 4600016937

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

Amd. 1 1.123,225.60 This amendment is to increase the dollar amount to cover services for data 50,000.00

processing to transfer traffic crash information electronically and on paper.

Original: 0.00 This amendment is to increase the dollar amount to cover services for data

processing to transfer traffic crash information electronically and on paper.

Agency: Arkansas State Police Contractor: Transcription Outsourcing LLC

Location: Denver Total Authorized: \$0.00 Org. Term: Procurement: RFP

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

Total Projected: \$1,575,000.00 Contract Number: 4600029238

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

Amd. 1 225,000.00 152.382.86 This amendment is to extend the contract period for another year to begin 04/22/2017

04/23/2016 through 04/22/2017. A continuation of the services to provide

translation of voice dictation to document is still needed.

Original: 0.00 This amendment is to extend the contract period for another year to begin

04/23/2016 through 04/22/2017. A continuation of the services to provide

translation of voice dictation to document is still needed.

State: CO

Agency: Arkansas State Police Contractor: Voice Products Inc.

> Location: Sedgwick

Org. Term: 03/20/2016 02/23/2017 Procurement: EL

Total After Review:

\$36,862.00 Funding: State - 100%

**Total Projected:** \$258,034.00 Contract Number: 4600036707

Org/Amt:

Total Authorized:

Amount Paid To Date Objective: New Exp Date

Original:

36,862.00

The contract is to purchase maintenance/warranty for voice recorders located

in the State Police troop offices throughout the state of Arkansas.

Agency: Arkansas Tech Contractor: AACRAO

> Location: Washington

State: DC

State: KS

**Total Authorized:** 

\$0.00 Org. Term:

Procurement: RFP

Total After Review:

\$0.00 Funding:

Cash - 100%

Total Projected: \$159,255.00

Contract Number: RFP14146 Org/Amt: Amount Paid To Date Objective: New Exp Date

Aind, 1 45,000.00 74,385.00 Increase contract amount to include services for the 2016 Spring and Fall

semesters for financial aid leveraging consultant services.

Original: 0.00

Increase contract amount to include services for the 2016 Spring and Fall

semesters for financial aid leveraging consultant services.

Agency: ASU - Newport Contractor: Hometown Lawms LLC

> Location: Jonesboro State: AR

**Total Authorized:** 

\$0.00 Org. Term:

Procurement: CB

**Total After Review:** 

\$0.00 Funding: Cash - 100%

Total Projected: \$261,713.21

Org/Amt: Paid To Date Objective: Amount

New Exp Date

Contract Number: RA201604

36.713.21 Annual renewal/extension of lawn mowing services for Jonesboro and Amd. 1 225,000.00 Marked Tree Campus for the next six years.

Original: 0.00 Annual renewal/extension of lawn mowing services for Jonesboro and

Marked Tree Campus for the next six years.

Agency: Correction Department

Contractor: Aramark Uniform & Career Apparel

Location:

Pine Bluff

State: AR

10/31/2022

Total Authorized:

\$0.00 Org. Term:

Procurement: IB

Total After Review:

\$0.00 Funding:

Other - 100% - [Non Revenue Receipts]

**Total Projected:** 

\$693,076.80

**Contract Number:** 4600022676

Org/Amt: Amd. 6

Amount 115,512.80 Paid To Date Objective:

New Exp Date 06/30/2017

471,187.55 The purpose of this amendment is to extend both date and funds for one (1) year, to provide both the rental and cleaning of uniforms for work release

inmates at various facilities of the Arkansas Department of Correction.

History:

Agency: Correction Department

Contractor: BFI Waste Services LLC/Allied Waste Services

Location: Little Rock

State: AR

Total Authorized:

\$0.00 Org. Term:

Procurement: IB

Total After Review:

\$0.00 Funding:

State - 100%

Total Projected:

\$267,204.00

Contract Number: 4600023838

Org/Amt:

Amount

Paid To Date Objective:

Amd 4

38,172.00

New Exp Date 04/30/2017

130,515.19 The purpose of the amendment is to extend the contract dollar amount and date for one (1) year for waste disposal services for the Wrightsville Unit

located at Wrightsville, AR.

Agency: Education Department Contractor: D & B Janitorial Service Inc

Little Rock

Location:

Total Authorized:

\$0.00 Org. Term:

Procurement: CB

Total After Review:

\$0.00 Funding:

State - 100%

**Total Projected:** Org/Amt:

\$615,443.64 Amount

Paid To Date Objective:

Contract Number: 4600021264

Amd. 4

90.037.45

New Exp Date

369,454.30 D & B Janitorial Services provides the cleaning services for the AR Dept of 03/31/2017

Education. We are extending our OSP issued contract for another year. This

is for year 4 of 7.

11. Agency: Education-School for the Deaf

Contractor: Arrow Coach Lines

Location:

Little Rock

State: AR

State: AR

**Total Authorized:** 

\$0.00 Org. Term:

Procurement: CB

Total After Review:

\$0.00 Funding:

State - 100%

**Total Projected:** \$2,784,144.70

Contract Number: 4600019888

New Exp Date

Org/Amt: Amd. 6

Amount 401,289.64 Paid To Date Objective:

2,182,855.00 To extend the contract to June 30, 2017. Additional \$401,289.64 is being

06/30/2017

added for Fiscal Year 2017. Arrow Coach Lines provides transportation

home on weekends to ASD and ASB youth statewide.

Agency: Health Department 12.

Contractor: University of Arkansas for Medical Science (UAMS)

Location: Little Rock State: AR

Total Authorized:

Org. Term: 03/23/2016 02/11/2017 Procurement: IGV

New Exp Date

Total After Review:

\$500,000.00 Funding:

Paid To Date Objective:

Federal - 100% - [U3REP150483-01-00 (Ebola)]

Total Projected:

\$500,000.00

Contract Number: 4600036724

Org/Amt: Original:

500,000.00

Amount

Serve as Arkansas'" Treatment center in the event a patient tests positive for Ebola. Updating hospital""s infrastructure to meet needs of an Ebola patient is a primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing

other hospitals around Arkansas.

13. Agency: Human Services Department

Contractor: Ameripride Services, Inc.

Div/Prog: Behavioral Health

Location: Little Rock State: AR

Total Authorized:

\$0.00 Org. Term:

Procurement: IB

Total After Review:

\$0.00 Funding:

State - 27%; Other - 73% - [DBHS-AR Health Center/Patient Revenue]

Total Projected:

\$3,560.071.20

\$5,390,208.46

Contract Number: 4600032161

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 2

508,581.60

676,727.10 Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen

06/30/2017

Rental and Laundry for AR Health Center

History:

14. Agency: Human Services Department Contractor: Annettes Nursing Service

Div/Prog: Behavioral Health

Location: Bryant

State: AR

Total Authorized:

\$0.00 Org. Term:

Procurement: IB

Total After Review: **Total Projected:** 

\$0.00 Funding:

State - 27%; Other - 73% - [Patient Reimb]

Contract Number: 4600029346

Org/Amt:

Amount

Paid To Date Objective:

New Exp Date

Amd. 3

770,029.78 1,587,263.00 Exercise renewal option Nursing Services for AHC Benton

06/30/2017

15. Agency: Human Services Department Contractor: Arkansas Healthcare Personnel Inc

Div/Prog: Behavioral Health Location: Little Rock State: AR

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

Total After Review: \$0.00 Funding: State - 27%; Other - 73% - [DBHS-AR Health Center/Patient Reimb]

Total Projected: \$12,251,026.13 Contract Number: 4600029345

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 31,755,000.004,033,390.76Exercise renewal option for Nursing Services for AHC Benton06/30/2017

16. Agency: Human Services Department Contractor: Cell Staff LLC

Div/Prog: Behavioral Health Location: Tampa State: FL

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

**Total After Review:** \$0.00 Funding: State - 27%; Other - 73% - [DBHS-AR Health Center/Patient Rev]

Total Projected: \$2,495,948.00 Contract Number: 4600032570

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

Amd. 2 356,564.00 471.458.64 Exercise extension option Therapy Services for AR Health Center Benton 06/30/2017

17. Agency: Human Services Department Contractor: Cross Country Staffing Inc dba Medical Staffing

Network

Div/Prog: Behavioral Health Location: Boca Raton State: FL

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

Total After Review: \$0.00 Funding: State - 27%; Other - 73% - [Patient Reimb]

Total Projected: \$6,300.155.75 Contract Number: 4600034603

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

Aind. 3 900,022.25 1,825,917.92 Exercise renewal option Nursing Services for AHC Benton 06/30/2017

18. Agency: Human Services Department Contractor: Crothall Healthcare

Div/Prog: Behavioral Health Location: Wayne State: PA

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

Total After Review: \$0.00 Funding: State - 62%; Other - 38% - [DHS/DBHS-Ark State Hospital]

**Total Projected:** \$6,935,885.88 **Contract Number:** 4600032575

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

Amd. 2 990,804.84 1.482,661.45 environmental janitorial service for Arkansas State Hospital 06/30/2017

19. Agency: Human Services Department Contractor: Linen King, LLC

Div/Prog: Behavioral Health Location: Tulsa State: OK

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

**Total After Review:** \$0.00 **Funding:** State - 62%; Other - 38% - [DHS-DBHS-ArkStateHospital-38%Other]

**Total Projected:** \$363,825.00 **Contract Number:** 4600031981

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

Amd. 2 51,975.00 83,723.00 Division has requested contract be renewed an additional year beginning 06/30/2017

07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital

20. Agency: Human Services Department Contractor: Medical Waste Services

Div/Prog: Behavioral Health Location: Harrison State: AR

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

Total After Review: \$0.00 Funding: State - 27%; Other - 72% - [DBHS-AR Health Center/Patient Revenue]

Total Projected: \$178,948.00 Contract Number: 4600027121

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

Amd. 4 25,564.00 119.383.00 Division has requested extension of contract for an additional year beginning 07/31/2017

07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.

Agency: Human Services Department Contractor: Morrison Management Specialist, Inc.

Div/Prog: Behavioral Health Location: Atlanta State: GA

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

Total After Review: State - 62%; Other - 38% - [DHS/DBHS-ArkStateHospital-38%Other] \$0.00 Funding:

Total Projected: \$9,686,411.00 Contract Number: 4600032822

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 1.383,773.00 2,285,427.21 Division has requested contract be renewed for additional year beginning 07/31/2017

08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7

days as week including inclement weather and holidays.

Agency: Human Services Department Contractor: Pharmacy Care of AR LLC dba Allcare Pharmacy

Div/Prog: Behavioral Health Location: Arkadelphia State: AR

Total Authorized: \$0.00 Org. Term: Procurement: IB Total After Review: \$0.00 Funding: State - 27%; Other - 73% - [Patient Revenues]

Agency: Human Services Department

**Total Projected:** \$785.351.00 Contract Number: 4600026258

Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 6 112,193,00 548,720.46 Exercise renew option Pharmacy Services for AHC Benton (last extension) 06/30/2017

23.

Contractor: Republic Services/Allied Waste Div/Prog: Behavioral Health Location: Little Rock State: AR

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

Total After Review: \$0.00 Funding: State - 62%; Other - 38% - [DHS-DBHS-AR State Hospital-38% other]

**Total Projected:** \$1,359,635,48 Contract Number: 4600032058

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

Amd. 2 194,233.64 144,062.72 Division has requested contract be renewed an additional year beginning 06/30/2017

07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/6cubic yard containers

24. Agency: Human Services Department Contractor: Communication Plus Interpreter Services

Div/Prog: Children And Family Location: Little Rock State: AR

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

Total After Review: Federal - 12% - [multiple sources listed on pages 3 & 4 of attached document]; \$0.00 Funding:

State - 62%; Other - 26% - [multiple sources listed on pages 3 & 4 of attached documentl

Total Projected: \$1,365,000.00 Contract Number: 4600031746

Org/Amt: **Amount** Paid To Date Objective: New Exp Date Amd. 2 195,000.00 289,880.60 Department wide contract - Sign Language Interpreter Services for the 06/30/2017

hearing impaired, on as needed basis to the citizens of Arkansas (DHS

clients).

Agency: Human Services Department Contractor: Commercial Mail Service Div/Prog: County Operations Location: Little Rock State: AR

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

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

**Total Projected:** \$131,462.86 Contract Number: 4600031818 Org/Amt: Amount Paid To Date Objective:

New Exp Date Amd. 2 18,186,72 30,431.26 Pre-Sort Mail Services for all daily mail pick-ups for the 5 DCO Pulaski 06/30/2017

County Offices

26. Agency: Human Services Department Contractor: Personable Inc dba Express Employment Professionals Div/Prog: County Operations Pine Bluff Location: State: AR **Total Authorized:** \$0.00 Org. Term: Procurement: IB Total After Review: \$0.00 Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50% **Total Projected:** \$4,804,800.00 Contract Number: 4600036029 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 1 686,400.00 139.387.94 Exercise renewal option Temporary staffing for clerical positions for DHS 06/30/2017 Jefferson County location Original: 0.00 Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location 27. Agency: Human Services Department Contractor: SIA LLC dba Shred-It AR Div/Prog: County Operations Location: North Little Rock State: AR Total Authorized: \$0.00 Org. Term: Procurement: IB Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]: State - 50% **Total Projected:** \$588,000.00 Contract Number: 4600036173 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 3 84,000.00 206,537.43 Exercise renewal option Shredding services for all DCO locations in 06/30/2017 Arkansas History: Agency: Human Services Department Contractor: Southern Maid Janitorial LLC Div/Prog: County Operations Location: North Little Rock State: AR Total Authorized: \$0.00 Org. Term: Procurement: IB Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50% Total Projected: \$189,438,48 Contract Number: 4600026521 Org/Amt: Paid To Date Objective: **Amount** New Exp Date Amd. 4 27,062,64 103.478.03 Janitorial Services for DCO Garland County Office 06/30/2017 Agency: Human Services Department Contractor: Arkansas Healthcare Personnel Inc Div/Prog: Developmental Disabilities Location: Little Rock State: AR **Total Authorized:** Org. Term: 07/01/2016 06/30/2017 Procurement: IB Total After Review: \$359,000.00 Funding: State - 30%; Other - 69% - [Title XIX-Reimbursement] **Total Projected:** \$2,513,000.00 Contract Number: 4600036741 Org/Amt: Paid To Date Objective: Amount New Exp Date Original: 359,000.00 Nursing Services (RN and LPN) for residents of the Conway Human Development Center,

30. Agency: Human Services Department Contractor: Arkansas Medical Staffing LLC

Div/Prog: Developmental Disabilities Location: Little Rock State: AR

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: IB

Total After Review: \$351,750.00 Funding: State - 30%; Other - 69% - [Title XIX-Reimbursement]

**Total Projected:** \$2,462,250.00 **Contract Number:** 4600036739

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

Original: 351,750.00 Nursing Services (RN and LPN) for the residents of the Conway Human

Development Center

Agency: Human Services Department Contractor: Armstrong Nutrition Management

Div/Prog: Developmental Disabilities Location: Kittanning

47,519.50 Employee Drug Screening for Conway HDC

**Total Authorized:** 

\$0.00 Org. Term: \$0.00 Funding:

Procurement: IB

State: PA

Total After Review:

State - 100%

**Total Projected:** 

Amount

\$349,440.00

Contract Number: 4600026195

Org/Amt: Amd. 5

49,920.00

Paid To Date Objective:

New Exp Date

06/30/2017

253,791.50 Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for registered Dietician for patient needs at

Southeast AR Human Development Center

History:

Agency: Human Services Department

Div/Prog: Developmental Disabilities

Contractor: DBA Canopy Employment Screenings

Location:

Conway

State: AR

**Total Authorized:** 

\$0.00 Org. Term:

Procurement: CB

Total After Review:

\$0.00 Funding:

State - 70%; Other - 29% - [Support Services - HS]

Total Projected:

\$192,500.00

Org/Amt: Amd, 2

Amount 27,500.00 Paid To Date Objective:

Contract Number: 4600032899

New Exp Date 08/07/2017

Agency: Human Services Department

Div/Prog: Developmental Disabilities

Contractor: Kenneth E. Rains LLC

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:** 

\$658,560.00

Contract Number: 4600032585

Org/Amt: Amd. 2

Amount

Paid To Date Objective:

New Exp Date

94.080.00

149,342.00 Exercise renewal option Respiratory Therapist for Conway HDC

06/30/2017

Div/Prog: Developmental Disabilities

Agency: Human Services Department

Contractor: Stacy L. Freeman Location:

State: AR

Total Authorized:

\$0.00 Org. Term:

Procurement: CB

Arkandelphia

Total After Review:

\$0.00 Funding:

Federal - 70% - [DHS-DDS-Admin Dept of Human Srvs]; State - 29%

Total Projected:

\$218,400,00

Contract Number: 4600032059

New Exp Date

Org/Amt: Amd, 2

Amount 31,200.00 Paid To Date Objective: 46,560.00 Division has request contract be renewed an additional year beginning

06/30/2017

07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia

Human Development Center

35.

Agency: Human Services Department

Contractor: State Volunteer Mutual Insurance Co

Div/Prog: Developmental Disabilities

\$0.00 Org. Term:

State: TN

Total Authorized:

Procurement: IB

Brentwood

Total After Review:

\$0.00 Funding:

State - 39%; Other - 61% - [DDS-Operations-EL 01 Match Rate -&- DBHS-

ArkState Hospital1

Location:

**Total Projected:** 

\$200,758.00

Contract Number: 4600026204

Org/Amt: Amd. 6

Amount 25,140.00 Paid To Date Objective:

New Exp Date 06/30/2017

91.665.50 Medical Liability Insurance Coverage for doctors that operate on the premise of DBH/ASH in-patient psychiatric service for adults & adolescents, and Conway HDC services & support to people with developmental disabilities. Coverage shall include full-time or part-time doctors and full-time or part-

time contractual doctors.

36. Agency: Human Services Department Contractor: Terri Grimes Physical Therapy Inc

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

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

Total After Review: \$0.00 Funding: State - 29%; Other - 71% - [Title XIX Reimbursement]

Total Projected: \$451,360.00 Contract Number: 4600026379

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

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 464,480.00220,456.50Exercise renewal option Physical Therapy Services for Southeast Arkansas06/30/2017

HDC

37. Agency: Human Services Department Contractor: Therapy Possibilities Inc

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

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

**Total After Review:** \$0.00 Funding: State - 30%; Other - 70% - [36-Matchrate]

**Total Projected:** \$273,600.00 **Contract Number:** 4600031514

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 348,000.0081,095.00 Exercise renewal option Therapy Services for Jonesboro HDC06/30/2017

38. Agency: Human Services Department Contractor: Hause Actuarial Solutions, Inc

Div/Prog: Medical Services Location: Overland Park State: KS

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

**Total After Review:** \$0.00 Funding: Federal - 50% - [DMS Medicaid Adminstration]; State - 50%

Total Projected: \$367.500.00 Contract Number: 4600026262

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

Amd. 5 52,500.00 208,288.00 Division has requested contract be renewed and additional year beginning 06/30/2017

Amd. 5 52,500.00 208,288.00 Division has requested contract be renewed and additional year beginning 06/30/2017 or Actuarial Services for DMS

39. Agency: Human Services Department Contractor: Handel Information Technology

Div/Prog: Youth Services Location: Laramie State: WY

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

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

**Total Projected:** \$1.708,593.60 **Contract Number:** 4600036681

Org/Amt:AmountPaid To DateObjective:New Exp DateAmd. 4244.084.80732.254.40 The renewal of maintenance and technical support for RiteTrack Database06/30/2017

Software with Handel Information Technologies, Inc for an additional year

40. Agency: Information Systems Contractor: Ilantus Technologies PVT LTD

Location: Schaumburg State: IL

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

Total After Review: \$0.00 Funding: Other - 100% - [Customer Rates]

**Total Projected:** \$497,300.00 **Contract Number:** 4600036678

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

303,800.00 Single Sign ON (SSO) is an application DIS began implementing two years Amd. 1 193,500.00 04/05/2017 ago for ADE and in the last year began implementation for DHS. As the name implies, it simplifies log in to multile applications while maintaining security levels. Ilantus is the vendor chosen to install, implement, and customize the Computer Associates SSO Software. Ilantus also provides SSO enhancement through Identity Access Management (IAM) This contract is extending Software Maintenance support from Ilantus. Original: 0.00 Single Sign ON (SSO) is an application DIS began implementing two years ago for ADE and in the last year began implementation for DHS. As the name implies, it simplifies log in to multile applications while maintaining security levels. Ilantus is the vendor chosen to install, implement, and customize the Computer Associates SSO Software. Ilantus also provides SSO enhancement through Identity Access Management (IAM) This contract is extending Software Maintenance support from Ilantus. 41. Contractor: SHI International Corp. Agency: Information Systems Location: Somerset State: NJ Total Authorized: \$0.00 Org. Term: Procurement: CC **Total After Review:** \$0.00 Funding: Other - 100% - [Customer Rates] **Total Projected:** \$672,500.00 Contract Number: 4600036684 Org/Amt: Paid To Date Objective: Amount New Exp Date Amd. 1 569,000.00 Extend moneey and time for purchase of additional Computer Associates 103,500.00 04/05/2017 Signle Sign On SW licenses thru SHI state Software contract and purchase SW mtnce. and support for licenses previously purchased for ADE and DHS. Original: 0.00 Extend moneey and time for purchase of additional Computer Associates Signle Sign On SW licenses thru SHI state Software contract and purchase SW mtnce, and support for licenses previously purchased for ADE and DHS. 42. Agency: Military Department Contractor: Delta Pest Control Location: Russellville State: AR Total Authorized: \$0.00 Org. Term: Procurement: CB **Total After Review:** Federal - 91% - [COOPERATIVE FUNDING AGREEMENT]; State - 9% \$0.00 Funding: **Total Projected:** \$1,995,840.00 Contract Number: 4600020619 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 7 23,760.00 128,160.00 To extend existing contract for 1 year. Pest Management indoor service for 04/01/2016 Camp Robinson. History: 43. Agency: Military Department Contractor: Southern Mail Janitorial Services Location: North Little Rock State: AR Total Authorized: \$0.00 Org. Term: Procurement: IB Total After Review: Federal - 100% - [Federally Reimbursed] \$0.00 Funding: Total Projected: \$114,718.24 Contract Number: 4600029040 Org/Amt: Amount Paid To Date Objective: New Exp Date Amd. 2 16,388,32 46.433.57 2nd Extension of Original Contract / Janitorial Services for Building 28001, 03/31/2017 Camp J.T. Robinson, per Contract Specifications 44. Agency: Office of Health Information Technology Contractor: Oleen Pinnacle Healthcare Consulting Location: Little Rock State: AR Total Authorized: \$0.00 Org. Term: Procurement: SSJ Federal - 62% - [ONC & CMS Federal Grant Funds]; State - 22%; Other - 16% Total After Review: \$0.00 Funding: - [Special Revenue SHARE Service] Total Projected: \$3,675,424.00 Contract Number: 4600033562 Org/Amt: Paid To Date Objective: Amount New Exp Date

Amd. 1 871,000.00 2,340,252.84 The purpose of the Amendment is to extend the Sole Source Agreement to 08/31/2016 allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE. Original: 0.00 The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE. Contractor: Arkansas Building Maintenance Service Company 45. Agency: Pulaski Technical College (ABMSCO) Location: **Bryant** State: AR Total Authorized: Org. Term: 03/21/2016 03/21/2019 Procurement: IB **Total After Review:** \$450,000.00 Funding: Other - 100% - [Tuition and Fees] Total Projected: \$450,000.00 Contract Number: RA069315003 Org/Amt: **Amount** Paid To Date Objective: New Exp Date Original: 450,000.00 Vendor must be able to work on all Pulaski Technical College (PTC) equipment such as boilers, chillers, split units, AAON units, and package units. Vendor must be able to provide repairs and diagnostics along with water source heat pumps. In addition all preventive maintenance on condenser coils for all units must be cleaned twice a year. 46. Agency: University of Central Arkansas Contractor: I-K Electric Location: Little Rock State: AR Total Authorized: Org. Term: 04/25/2016 06/30/2017 Procurement: CC Total After Review: \$325,000.00 Funding: Cash - 100% Total Projected: \$325,000.00 Contract Number: RA1616524 Org/Amt: **Amount** Paid To Date Objective; New Exp Date Original: 325,000.00 Wireless Access Point Installation 47. Agency: Workforce Services Contractor: Susan Whitson Location: Mabelvale State: AR

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

**Total After Review:** \$0.00 **Funding:** Federal - 100% - [Department of Labor]

Total Projected: \$1.050,000.00 Contract Number: 4600029658

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

Amd. 4 150,000.00 242,884.00 To extend contract through 6/30/2017. The contract provides a transcription 06/30/2017

service for Board of Review.

History:

New Exp Date