

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

Technical & General Services Contracts

1. Agency: Agriculture Department		Contractor: Triest Ag Group		State: GA	
		Location: Tifton			
Total Authorized:		Org. Term: 09/26/2016 09/25/2017	Procurement: IB		
Total After Review:	\$65,625.00	Funding: State - 100%			
Total Projected:	\$459,375.00			Contract Number: 4600038484	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	65,625.00		Fumigation of Baucum nursery acreage using Methyl Bromide and Chloropicrin, approximately 25 acres.		
2. Agency: Arkansas State Police		Contractor: Board of Trustees for the University of Alabama		State: AL	
		Location: Tuscaloosa			
Total Authorized:		Org. Term: 01/16/2016 01/15/2017	Procurement: IGV		
Total After Review:	\$5,482,934.00	Funding: Federal - 100% - [National Highway Traffic Safety Administration (NHTSA)]			
Total Projected:	\$7,000,000.00			Contract Number: 4600036220	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	534,611.00	115,501.67	Continuation of the MOVE-AR for the State of Arkansas project which includes: E-Citation, E-Crash, E-Vault, and SADIP (electronic ticketing - electronic crash records, electronic evidence storage - safety data improvement	01/15/2018	
Original:	5,482,934.00		The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.		
3. Agency: Arkansas State Police		Contractor: Delta Dental of Arkansas Inc		State: AR	
		Location: Sherwood			
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
Total After Review:	\$0.00	Funding: Other - 100% - [Special Revenue]			
Total Projected:	\$300,000.00			Contract Number: 4600027764	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	1,970.70	164,982.37	This amendment is to continue services for the State Police Dental and Vision plan claims administration at a rate increase to start 01/01/2017.	09/23/2017	
History:					
Amd. 1	53,188.80	164,982.37	This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.	09/23/2017	
Original:	0.00		This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.		
4. Agency: Arkansas State Police		Contractor: Sourcecorp BPS Inc		State: TX	
		Location: Irving			
Total Authorized:		Org. Term: 10/01/2016 09/30/2017	Procurement: RFP		
Total After Review:	\$282,000.00	Funding: Federal - 100% - [National Highway Traffic Safety Admin]			
Total Projected:	\$1,974,000.00			Contract Number: 4600038430	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	282,000.00		The vendor will capture data from motor vehicle crash reports submitted by law enforcement agencies throughout the State of Arkansas and enter the information into the State's database.		

5. Agency: Correction Department		Contractor: Ra Cam Enterprises		
		Location: Pine Bluff	State: AR	
Total Authorized:		Org. Term: 09/26/2016 09/25/2017	Procurement: IB	
Total After Review:	\$71,500.00	Funding: State - 100%		
Total Projected:	\$500,500.00	Contract Number: 4600038431		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	71,500.00		Grain Hauling	

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

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

8. Agency: DFA - Building Authority Division		Contractor: BRW Incorporated Cities, ServiceMaster Twin Cities		
		Location: Little Rock	State: AR	
Total Authorized:		Org. Term: 10/01/2016 09/30/2017	Procurement: IB	
Total After Review:	\$85,956.00	Funding: Other - 100% - [Rent Revenue From DBA Portfolio]		
Total Projected:	\$601,692.00	Contract Number: 4600038496		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.	

9. Agency: DFA-Child Support Enforcement		Contractor: Protech Solutions Inc.		
		Location: Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP	
Total After Review:	\$0.00	Funding: Federal - 66% - [Federal Grant: F.0634.1704ARCSSES-EXP]; State - 34%		
Total Projected:	\$8,991,000.00	Contract Number: 4600033734		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	3,200,000.00	4,386,611.00	Adding additional funds for annual renewal/extension year.	12/17/2017
History:				
Amd. 1	3,200,000.00	1,028,470.50	Requesting approval to amend to extend for another year.	12/17/2016
Original:	0.00		Requesting approval to amend to extend for another year.	

10. Agency: DFA-Management Services		Contractor: ActiveHealth Management, Inc.	State: NY
		Location: New York	
Total Authorized:	Org. Term: 01/01/2017 12/31/2019	Procurement: RFP	
Total After Review: \$19,285,714.00	Funding: Trust - 100%		
Total Projected: \$45,000,000.00		Contract Number: 4600038489	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original: 19,285,714.00			The vendor will provide medical management through disease, case, and utilization management to provide cost containment and assistance to members with certain chronic and catastrophic conditions. Medical management will also include a 24/7 nurse line, maternity management and predictive modeling.
11. Agency: DFA-Management Services		Contractor: AR Office of Health Information Technology (OHIT)	State: AR
		Location: Little Rock	
Total Authorized:	Org. Term: 10/01/2016 06/30/2019	Procurement: IGV	
Total After Review: \$570,000.00	Funding: Trust - 100% - []		
Total Projected: \$1,330,000.00		Contract Number: 4600038691	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original: 570,000.00			OHIT (Office Health Information Technology) operates the State Health Alliance for Records Exchange(SHARE), a hosted application over the Internet through which OHIT makes health information available in electronic form for use in treating patients, care coordination, public health reporting, and other purposes. This information is used primarily by the medical management contractor to expedite patient care. Approximately \$190,000 per year.
12. Agency: DFA-Management Services		Contractor: Computer Aid Inc.	State: AR
		Location: Cabot	
Total Authorized:	Org. Term: 10/01/2016 06/30/2017	Procurement: CC	
Total After Review: \$2,419,155.00	Funding: State - 100%		
Total Projected: \$2,419,155.00		Contract Number: 4600038466	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original: 2,419,155.00			IT staff augmentation to maintain and enhance DFA IT systems.
13. Agency: DFA-Management Services		Contractor: Computer Aid Inc. (CAI)	State: AR
		Location: Little Rock	
Total Authorized:	Org. Term: 09/22/2016 06/30/2017	Procurement: CC	
Total After Review: \$954,684.36	Funding: State - 100%		
Total Projected: \$954,684.36		Contract Number: 4501655085	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original: 954,684.36			his project is needed to implement in the Arkansas Administrative Statewide Information System (AASIS) enhancements to support PO release strategies through automated system workflows for PO review and approval. We plan to use the DIS/CAI Time and Materials Agreement with a Statement of Work (total contract value cap) to engage a vendor for this project.
14. Agency: Education Department		Contractor: Houghton Mifflin Harcourt	State: IL
		Location: Rolling Meadows	
Total Authorized:	Org. Term: 10/01/2016 06/30/2017	Procurement:	
Total After Review: \$1,038,730.00	Funding: State - 100%		
Total Projected: \$1,038,730.00		Contract Number: 4600038788	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Original: 1,038,730.00

This special procurement takes place due to a competitively bid contract being denied by ALC due to a vendor dispute. This contract is for the FY17 assessment materials, scoring, and reporting of IOWA assessments of grades 1 & 2.

15. Agency: Education Department

Contractor: Jacobs Project Management Co.

Location: Pasadena

State: CA

Total Authorized:

Org. Term: 09/23/2016 06/30/2017 **Procurement:** EL

Total After Review: \$143,900.00 **Funding:** State - 100%

Total Projected: \$143,900.00

Contract Number: 4600037536

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 143,900.00

MAPPS Software and Database Support.

16. Agency: Education Department

Contractor: Sungard Public Sector Pentamotion K12 Education

Location: Bethlehem

State: PA

Total Authorized: \$0.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL

Total After Review: \$1,202,838.00 **Funding:** State - 100%

Total Projected: \$14,697,438.00

Contract Number: 4600037176

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 1 1,351,351.12 34,105.80 Amendment 1 is for FY17 maintenance costs that were inadvertently left off of the original contract OA 4600037176 that was began 07/01/2016.

Original: 1,202,838.00 Additional software applications and services to enhance software for AR School Districts and Charter Schools - Proprietary Software.

17. Agency: Education Department

Contractor: The Forum for Youth Investment

Location: Washington

State: DC

Total Authorized: **Org. Term:** 09/23/2016 06/30/2017 **Procurement:**

Total After Review: \$176,020.00 **Funding:** Federal - 100% - [21st cclc grant - FEE]

Total Projected: \$176,020.00

Contract Number: 4600038543

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 176,020.00

21ST CCLC TRAINING ON YPQA DESIGN AND USAGE PROTOCOL, PARTICIPATION IN WEBINARS

18. Agency: Education Department

Contractor: Winthrop University

Location: Rock Hill

State: SC

Total Authorized: **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** SSJ

Total After Review: \$27,292.65 **Funding:** State - 100%

Total Projected: \$191,048.55

Contract Number: 4600038479

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 27,292.65

Vendor to provide two trainers and curriculum training materials for Teacher Cadet Curriculum Training.

19. Agency: Environmental Quality Department

Contractor: Accelerated Technology Laboratories, Inc.

Location: West End

State: NC

Total Authorized: **Org. Term:** 11/01/2015 10/31/2016 **Procurement:** RFP

Total After Review: \$170,820.50 **Funding:** Other - 100% - [Environmental Settlement Trust - TET0100 - 2UR]

Total Projected: \$235,315.50

Contract Number: 4600035935

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 1 10,749.50 139,158.00 exercising renewal for ATL and Gold Support Maintenance for 1 (one) year 10/31/2017

Original: 170,820.50 ADEQ is seeking to replace our Laboratory Information Management System (LIMS) as our current system is inadequate to meet our needs.

20. Agency: Health Department		Contractor: Health Information Designs, LLC		Location: Auburn		State: AL	
Total Authorized:		\$0.00		Org. Term:		Procurement: CB	
Total After Review:		\$0.00		Funding: Other - 100% - [APDM-Arkansas Prescription Drug Monitoring Program]			
Total Projected:		\$807,888.86		Contract Number: 4600028103			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	118,014.58	453,845.12	Extension for support and maintenance for the Arkansas Prescription Drug Monitoring Program.			10/31/2017	
History:							
21. Agency: Health Department		Contractor: Kognito Solutions, LLC		Location: New York		State: NY	
Total Authorized:		Org. Term: 09/23/2016 09/22/2017		Procurement: SSJ			
Total After Review:		\$230,250.00		Funding: Federal - 100% - [Garrett Lee Smith Grant RFA]			
Total Projected:		\$1,545,167.00		Contract Number: 4600038602			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	230,250.00		Suicide is the most prevalent mechanism of death in Arkansas and is therefore a prevention focus that is critical to the work of the Arkansas Department of Health/Injury and Violence Prevention Section (ADH/IVP). Our public health approach will effectively embed suicide prevention practices statewide through regional dissemination of evidence-based and culturally competent programs. Funded through the Garrett Lee Smith (GLS) Grant RFA 2014. Kognito Solutions, LLC owns all copyright				
22. Agency: Health Department		Contractor: Medical Waste Services		Location: Harrison		State: AR	
Total Authorized:		\$0.00		Org. Term:		Procurement: CB	
Total After Review:		\$0.00		Funding: State - 100%			
Total Projected:		\$481,096.56		Contract Number: 4600031123			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	68,728.08	89,790.01	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions.			11/14/2017	
History:							
23. Agency: Health Department		Contractor: Sage Pursuits D.B.A Envision		Location: Greenwood Village		State: CO	
Total Authorized:		Org. Term: 08/01/2016 07/31/2017		Procurement: EL			
Total After Review:		\$180,000.00		Funding: Federal - 100% - [PPHF Funding]			
Total Projected:		\$180,000.00		Contract Number: 4600037560			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	180,000.00		Enhancements to Arkansas Department of Health's current Immunization Systems (WebIZ)				
24. Agency: Health Department		Contractor: Stericycle, Inc		Location: Northbrook		State: IL	
Total Authorized:		\$0.00		Org. Term:		Procurement: CB	
Total After Review:		\$0.00		Funding: State - 100%			
Total Projected:		\$134,589.00		Contract Number: 4600031126			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	19,227.00	16,799.22	To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions.			11/14/2017	
History:							

25. Agency: Human Services Department		Contractor: Ar Spanish Interpreters & Translators	
Div/Prog: County Operations		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 10/01/2016 09/30/2017	Procurement: IB
Total After Review:	\$317,934.50	Funding: Federal - 75% - [DDS Children Med, ACS Med Wavier, DCFS SSBG, DSB Voc Rehab etc]; State - 20%; Other - 5% - [DBHS-ArkStateHospital etc]	
Total Projected:	\$2,225,541.50	Contract Number: 4600038377	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	317,934.50		This term contract for DHS Division/Offices for language interpretation and transcription services, both oral and written, for individuals with Limited English Proficiency (LEP) seeking benefits offered by DHS. Interpreter service include interpreter, translation, and transcribing requests from all 13 DHS divisions and from all 75 counties in the state. Services are for face to face, over the phone, after hours, and holidays for certified and non-certified services for individual interpretation

26. Agency: Human Services Department		Contractor: TALX CORPORATION	
Div/Prog: County Operations		Location: Chicago	State: IL
Total Authorized:		Org. Term: 09/01/2016 06/30/2017	Procurement: SSJ
Total After Review:	\$854,400.00	Funding: Federal - 50% - [Joint Cost-SSD Admin-EI 00]; State - 50%	
Total Projected:	\$854,400.00	Contract Number: 4600034377	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	854,400.00		Service to verify consumer's employment status ("employment verification") or ("income verification") for commercial purposes.

27. Agency: Information Systems		Contractor: Computer Aid, Inc.	
		Location: Cabot	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CC
Total After Review:	\$0.00	Funding: Other - 100% - [DIS Billed Revenues]	
Total Projected:	\$713,403.43	Contract Number: 4600036484	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 3	1,355,369.60	3,236,943.88	To extend 12 staff augmentation engagements to 9/30/2017. TPC includes 2 year projection for 2 of the positions
History:			
Amd. 2	2,523,540.45	1,360,962.86	Extend 13 Staff Augmentation positions thru September 30, 2016 and capture contract spend for Act 557.
Amd. 1	329,587.20	383,816.23	One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.
Original:	0.00	One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.	

28. Agency: Insurance Department		Contractor: Computer Aid Inc (CAI)	
		Location: Allentown	State: PA
Total Authorized:		Org. Term: 09/30/2016 06/30/2017	Procurement: CC
Total After Review:	\$341,941.79	Funding: Other - 100% - [Insurance Department Trust fund]	
Total Projected:	\$916,425.00	Contract Number: 4600037622	
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	341,941.79		AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet un-addressed areas of automation for the following: Network adequacy, plan management, and regulatory Data analysis/IT automation.

29. Agency: Office of Health Information Technology		Contractor: Clearpointe Technology		Location: Little Rock		State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CB			
Total After Review:	\$0.00	Funding:	Federal - 75% - [ONC]; State - 25%			
Total Projected:	\$169,000.00			Contract Number: 4600035614		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	42,000.00	66,500.00	The purpose of the amendment is to extend the date on the contract and add funds	09/30/2017		
Original:	0.00		The purpose of the amendment is to extend the date on the contract and add funds			
30. Agency: Office of Health Information Technology		Contractor: Mirth LLC		Location: Irvine		State: CA
Total Authorized:		Org. Term: 09/26/2016 06/30/2018	Procurement: SSJ			
Total After Review:	\$350,000.00	Funding:	Federal - 90% - [CMS]; State - 10%			
Total Projected:	\$350,000.00			Contract Number: 4600038689		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	350,000.00		To provide additional Mirth Products or Mirth Service in support of building connections and Services related to updating the Health Information Exchange (HIE) platform to address customer needs in the areas of secure messaging (SM) clinical analytic real-time data aggregation and continuity of care documents (CCCD) and consolidated clinical documents (CCDA) related to the Arkansas State Health Alliance for Records Exchange (SHARE)			
31. Agency: U of A - Fayetteville		Contractor: Curricula Concepts Inc		Location: Conway		State: AR
Total Authorized:		Org. Term: 09/24/2016 06/30/2019	Procurement:			
Total After Review:	\$162,679.00	Funding:	Other - 100% - [AR/ADED/ADHS/Training Grants]			
Total Projected:	\$488,037.00			Contract Number: RA20160026		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	162,679.00		Work with approx. 50 childcare facilities in Arkansas with high population of teen parents and/or childcare subsidy vouchers. Services include site visits, implementation/planning of Caring Conversation program to build relationships w/families, technical assistance in completing Family Engagement Program, parent meetings, etc.			
32. Agency: Veterans Affairs		Contractor: Service Group 360 International LLC		Location: Jonesboro		State: AR
Total Authorized:		Org. Term: 10/01/2016 09/30/2017	Procurement: IB			
Total After Review:	\$241,313.28	Funding:	Cash - 100%			
Total Projected:	\$1,689,192.96			Contract Number: 4600038509		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.			
33. Agency: Workforce Services		Contractor: Computer Aid, Inc		Location: Cabot		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2016 09/30/2016	Procurement: CC			
Total After Review:	\$107,534.48	Funding:	Federal - 41% - [UI]; Cash - 58%			
Total Projected:	\$436,761.60			Contract Number: 4600037428		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		

Amd. 1	404,347.68	0.00 To extend current contract with CAI for two contractors. One will work to complete UI Modernization project and will work to 12/31/17. The other will develop and complete timesheet application and interface AWIS and WISE to Great Plains. This will be completed by 6/30/17.	12/31/2017
Original:	107,534.48	To extend the services thru September 30, 2016, for the single timesheet, implement BI360 software, Automate Great Plains Interface with AASIS, Provide system support, GP automation of manual process, move all DWS applications off of the mainframe, convert INET and online apps, develop security portal, upgrade of TRA application and provide UI application support.	