

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: Ark. Heritage - Old State House		Contractor: The Freelance Co. LLC			
		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: RFQ	
Total After Review:		\$48,800.00 Funding: State - 100%			
Total Projected:		\$341,600.00 MOF:		Contract Number: 4600039023	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	2,050.00	2,050.00	The purpose of this amendment is to add funds and extend the time frame of this contract for the next fiscal year.	06/30/2018	
Original:	48,800.00		To provide graphic artist services for the Old State House Museum to provide artwork for exhibits, education, public relations/development and miscellaneous design.		
2. Agency: Career Education Department		Contractor: Computer Aid Inc.			
		Location: Cabot		State: AR	
Total Authorized:		Org. Term: 07/03/2017 06/30/2018		Procurement: CC	
Total After Review:		\$97,032.00 Funding: State - 100%			
Total Projected:		\$291,096.00 MOF:		Contract Number: 4600040359	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	97,032.00		The ARCareerEd Technical Lead / Program Manager provide program, manager, and end user support and is responsible for managing, coordinating, and establishing priorities for the complete life-cycle of projects including the planning, design, programming, testing, and implementation of business solutions designed to meet the requirements of various departments within the agency. The ARCareerEd Technical Lead /Program Manager also provides end users with assistance.		
3. Agency: Career Education Department		Contractor: University of Central Arkansas			
		Location: Conway		State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: IGV	
Total After Review:		\$438,000.00 Funding: Federal - 64% - [Carl Perkins Funds, FEV0100,]; State - 36%			
Total Projected:		\$706,421.00 MOF:		Contract Number: 4600037286	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	101,469.00	225,000.00	To extend the contract date and to add additional money for yearly maintenance and enhancements to the system.	06/30/2019	
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).		
4. Agency: Career Education-Rehabilitation Services		Contractor: Computer Aid Inc			
		Location: Cabot		State: AR	
Total Authorized:		\$0.00 Org. Term: 07/01/2016 06/30/2017		Procurement: CC	
Total After Review:		\$551,096.00 Funding: Federal - 78% - [Rehabilitation Services Admin]; State - 21%			
Total Projected:		\$3,857,672.00 MOF:		Contract Number: 4600037208	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.	06/30/2018
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.	

**5. Agency:** Career Education-Rehabilitation Services

**Contractor:** Mangan Holcomb Partners

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 06/20/2016 06/30/2017 **Procurement:** CC

**Total After Review:**

\$72,200.00 **Funding:** Federal - 78% - [Rehabilitation Services Admin]; State - 21%

**Total Projected:**

\$211,700.00 **MOF:** **Contract Number:** 4600037264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	66,000.00	72,200.00	The Arkansas Rehabilitation Services Division of the AR Dept of Career Education (ACE), is in need of a profession, responsive new website, web design, and on-page organic Search Engine Optimization (SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Dept of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.	06/30/2019
Original:	72,200.00		The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Education (ACE), is in need of a professional, responsive new website, web design, and on-page organic Search Engine Optimization(SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.	

**6. Agency:** Correction Department

**Contractor:** Marquis Software Development, Inc.

**Location:** Talahassee

**State:** FL

**Total Authorized:**

\$0.00 **Org. Term:**

**Procurement:** EL

**Total After Review:**

\$0.00 **Funding:** State - 100%

**Total Projected:**

\$9,614,230.00 **MOF:** **Contract Number:** 4600034623

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,491,132.00	1,414,301.40	To extend contract through 6/30/18 and to add compensation in the amount of \$692,600 (ADC), \$718,532 (ACC), and \$80,000 (APB)	06/30/2018

**History:**

Amd. 1	1,379,275.00	615,485.00	This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000	06/30/2017
Original:	0.00		This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000	

**7. Agency:** Crime Information Center

**Contractor:** APPRISS INC

**Location:** Louisville

**State:** KY

**Total Authorized:**

\$0.00 **Org. Term:**

**Procurement:** EL

**Total After Review:**

\$0.00 **Funding:** State - 100%

**Total Projected:**

\$4,348,052.64 **MOF:** **Contract Number:** 4600037411

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	647,013.84	2,946,189.32	A.C.A. 12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee, or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.	06/30/2018
<b>History:</b>				
Amd. 4	647,013.84	2,407,011.12	A.C.A.12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.	06/30/2017

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<b>8. Agency:</b> Crime Information Center		<b>Contractor:</b> APPRISS INC		
		<b>Location:</b> Louisville	<b>State:</b> KY	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$2,135,102.88	<b>MOF:</b>	<b>Contract Number:</b> 4600037412	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	317,866.44	1,449,391.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2018
Amd. 4	299,874.00	1,199,496.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2017

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<b>9. Agency:</b> Crime Information Center		<b>Contractor:</b> N Harris Computer Corporation		
		<b>Location:</b> Chicago	<b>State:</b> IL	
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - [Background check fees]	
<b>Total Projected:</b>	\$445,564.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037603	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	62,826.00	124,184.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation. N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state level using the NIBRS format.	06/30/2018

Amd. 1	62,826.00	68,608.00	Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	06/30/2017
Original:	0.00		Arkansas Crime Information Center (ACIC) is responsible for the collection and compiling of crime statistics for the State of Arkansas. ACIC is also required to report/submit the data or statistics to the Federal Bureau of Investigation (FBI). N. Harris Computer Corporation provides a state National Incident Based Reporting System (NIBRS) Repository Software that can process monthly submissions from law enforcement agencies at the local, county, and state levels using the NIBRS format.	

**10. Agency:** Crime Information Center

**Contractor:** Relativity Inc

**Location:** Jonesboro

**State:** AR

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

**Procurement:** EL

**Total After Review:** \$0.00 **Funding:** Other - 100% - [Background check fees]

**Total Projected:** \$518,808.92 **MOF:** **Contract Number:** 4600037601

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	74,115.56	148,231.12	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2018

**History:**

Amd. 1	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	

**11. Agency:** Department of Finance and Administration

**Contractor:** UAMS ACHI

**Location:** Little Rock

**State:** AR

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

**Total After Review:** \$300,000.00 **Funding:** Trust - 100%

**Total Projected:** \$2,100,000.00 **MOF:** **Contract Number:** 4600037184

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	300,000.00	218,130.00	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.	06/30/2018
Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs	

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<b>12. Agency:</b> DFA-Management Services		<b>Contractor:</b> Compsych Corporation		<b>State:</b> IL
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b>	<b>Location:</b> Chicago	
<b>Total After Review:</b> \$0.00		<b>Funding:</b> Trust - 100%	<b>Procurement:</b> RFP	
<b>Total Projected:</b> \$10,912,000.07		<b>MOF:</b>	<b>Contract Number:</b> 4600027624	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	2,000,000.00	8,627,721.06	This is the fourth and final extension of this contract which provides the Employee Assistance Program for ARBenefits Health plans for State and School Employees.	10/10/2018
<b>History:</b>				
Amd. 3	2,000,000.00	6,912,663.07	Exercising renewal option and adding additional funds for annual renewal. The vendor provides an Employee Assistance Program for issues regarding behavioral and emotional health, family, legal, financial, wellness or other personal matters 24/7 as part of the ARBenefits health plan for state and school employees.	10/10/2017
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<b>13. Agency:</b> DFA-Management Services		<b>Contractor:</b> Computer Aid Inc. (CAI)		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Location:</b> Cabot	
<b>Total After Review:</b> \$3,383,856.00		<b>Funding:</b> State - 100%	<b>Procurement:</b> CC	
<b>Total Projected:</b> \$3,383,856.00		<b>MOF:</b>	<b>Contract Number:</b> 4600040362	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,383,856.00		This solicitation is for IT staff augmentation to maintain and enhance DFA IT systems.	
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<b>14. Agency:</b> DFA-Management Services		<b>Contractor:</b> Computer Aid Inc. (CAI)		<b>State:</b> PA
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b>	<b>Location:</b> Harrisburg	
<b>Total After Review:</b> \$0.00		<b>Funding:</b> State - 100%	<b>Procurement:</b> CC	
<b>Total Projected:</b> \$1,289,754.54		<b>MOF:</b>	<b>Contract Number:</b> 4501652848	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	357,431.00	821,614.54	This project is needed to implement AASIS system enhancements to support PO released strategies through automated system workflows for PO review and approval. The timeline of the project needs to be extended by one month in order to complete the project.	07/31/2017
Original:	0.00		This project is needed to implement AASIS system enhancements to support PO released strategies through automated system workflows for PO review and approval. The timeline of the project needs to be extended by one month in order to complete the project.	
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<b>15. Agency:</b> DFA-Management Services		<b>Contractor:</b> Hewlett Packard Enterprise company		<b>State:</b> CA
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Location:</b> Palo Alto	
<b>Total After Review:</b> \$217,652.19		<b>Funding:</b> State - 100%	<b>Procurement:</b> CC	
<b>Total Projected:</b> \$217,652.19		<b>MOF:</b>	<b>Contract Number:</b> 4600040466	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	217,652.19		Maintenance and support for all Hewlett Packard (HP) hardware and software utilized by DFA.	
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<b>16. Agency:</b> DFA-Revenue Services Div.		<b>Contractor:</b> SOURCECORP BPA INC- SOURCEHOV		<b>State:</b> TX
<b>Total Authorized:</b> \$0.00		<b>Org. Term:</b>	<b>Location:</b> Irving	
<b>Total After Review:</b> \$0.00		<b>Funding:</b> State - 100%	<b>Procurement:</b> RFP	
<b>Total Projected:</b> \$16,785,831.00		<b>MOF:</b>	<b>Contract Number:</b> 4600032391	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 3	3,000,000.00	4,063,606.81	Amendment is to extend the date of the contract until June 30, 2018 and to additional funds to cover the different tax returns that are processed and scanned by SOURCECORP BPS	06/30/2018
<b>History:</b>				
Amd. 2	2,378,288.17	2,271,157.73	To extend the contract for another year with price increase. Contract is for various processing forms, individual income tax, full year resident return version and short version, part year/not resident long version, fiduciary tax processing, AR8453 forms processing, sales & use tax return with money and no money, ET-1 ad EFT, W-2 processing-paper media. Has 4 extension options left	06/30/2017

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<b>17. Agency:</b>	Economic Development Commission		<b>Contractor:</b>	CJRW	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,600,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600037531
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission		

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<b>18. Agency:</b>	Economic Development Commission		<b>Contractor:</b>	Team SI (Social Innovation/Mangan Holcomb)	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$800,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$5,600,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600037530
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	800,000.00	256,014.54	The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.		

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<b>19. Agency:</b>	Education Department		<b>Contractor:</b>	Debbye Petre, CCR	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	07/16/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Federal - 100% - [Special Education Federal Grants - Fund FEE1731, fund center]		
<b>Total Projected:</b>	\$600,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600037758
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	200,000.00	77,550.77	To extend contract for FY18 - FY19 biennium and add funding for both years.		
Original:	100,000.00		Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.		

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<b>20. Agency:</b>	Education Department		<b>Contractor:</b>	JacobsProject Management Co.	
			<b>Location:</b>	Pasadena	<b>State:</b> CA
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$143,900.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$1,007,300.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040092
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>



Original: 143,900.00

Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web

**21. Agency:** Education Department

**Contractor:** Renaissance Learning

**Location:** Wisconsin Rapids

**State:** WI

**Total Authorized:**

**Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ

**Total After Review:** \$1,262,400.00 **Funding:** State - 100%

**Total Projected:** \$8,836,800.00 **MOF:**

**Contract Number:** 4600040417

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

**New Exp Date**

Original: 1,262,400.00

Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.

**22. Agency:** Education Department

**Contractor:** Solution Tree Inc

**Location:** Bloomington

**State:** IN

**Total Authorized:**

**Org. Term:** 08/01/2017 07/31/2018 **Procurement:** SSL

**Total After Review:** \$4,000,000.00 **Funding:** State - 100%

**Total Projected:** \$4,000,000.00 **MOF:**

**Contract Number:** 4600040373

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

**New Exp Date**

Original: 4,000,000.00

Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.

**23. Agency:** Emergency Management

**Contractor:** Rave Mobile Safety

**Location:** Paletine

**State:** IL

**Total Authorized:**

**Org. Term:** 07/01/2017 06/30/2019 **Procurement:** SP

**Total After Review:** \$1,650,000.00 **Funding:** State - 100%

**Total Projected:** \$1,650,000.00 **MOF:**

**Contract Number:** 4600040019

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

**New Exp Date**

Original: 1,650,000.00

Smart911 Safety Profile; Rave 911 First Responder Portal; Rave 911 CPE Server Software; Rave911 Client Workstation Application; Smart911 Administration Portal; Rave 911 SMS License; SmartPrepare license; hosted, secure console providing authenticated Emergency Management officials with the ability to create dynamic and customizable queries across attributes and geographical boundaries; Online portal providing administrative functions such as citizen profile question/survey customization.

**24. Agency:** Health Department

**Contractor:** ARDEM Incorporated

**Location:** Hillsborough

**State:** NJ

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

**Procurement:** CB

**Total After Review:** \$0.00 **Funding:** Other - 100% - [Revenue for the Flu Shots]

**Total Projected:** \$504,000.00 **MOF:**

**Contract Number:** 4600032865

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

**New Exp Date**

Amd. 3 78,000.00 169,169.59 To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas.

**History:**

Amd. 2 75,000.00 119,562.83 Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.

<b>25. Agency:</b> Health Department		<b>Contractor:</b> MHGE Inc/21st Century Janitorial Services	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$2,025,603.07	<b>MOF:</b>	<b>Contract Number:</b> 4600031463
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	313,817.76	1,071,041.58	Continue Janitorial Services Contract
Amd. 2	313,817.76	783,375.30	This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.
			<b>New Exp Date</b> 06/30/2018
			06/30/2017
<b>26. Agency:</b> Health Department		<b>Contractor:</b> Stat Courier	
		<b>Location:</b> Lake St. Louis	<b>State:</b> MO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Other - 100% - [General Revenue]	
<b>Total Projected:</b>	\$5,809,440.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032094
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	829,920.00	904,611.71	Continue Courier Services
Amd. 2	829,920.00	627,130.00	Renewing Courier Service Contract
			<b>New Exp Date</b> 06/30/2018
			06/30/2017
<b>27. Agency:</b> Health Department		<b>Contractor:</b> Superior Protection Services Inc/Advert Group USA	
		<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$66,625.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$199,875.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040388
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	66,625.00		Provide armed security guard services for ADH.
			<b>New Exp Date</b>
<b>28. Agency:</b> Health Department		<b>Contractor:</b> University of Arkansas-Medical Sciences Treasurers Office	
		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$538,941.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$2,695,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037348
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	633,891.00	329,262.74	For the Trauma Image Repository (TIR) to continue to facilitate the current real time access to imaging for Arkansas trauma patients.
History:			
Amd. 1	100,000.00	87,245.18	To add funds to ensure adequate bandwidth and connectivity for telemedicine to our stroke, STEMI and trauma facilities.
Original:	538,941.00		Trauma Image Repository: A centrally located server that stores images received from trauma centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Web-based program that allows the physicians and hospital staff access to patients' electronic images.



<b>29. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Information Consortium LLC/ INA- Information Network of Arkansas	
<b>Div/Prog:</b> Administrative Services		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> SSL
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Admin.,SSBG,Indirect Cost, DSB]; State - 50%
<b>Total Projected:</b>	\$3,423,456.75	<b>MOF:</b>	<b>Contract Number:</b> 4600039580
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	609,500.00	134,238.75	Amend to extend and add funds for Criminal Background Checks. Also, changing contract number(460037453)due to name and vendor number change.
<b>History:</b>			
<b>30. Agency:</b> Human Services Department		<b>Contractor:</b> A"Test Consultants Inc.	
<b>Div/Prog:</b> Administrative Services		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$78,268.50	<b>Funding:</b>	Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost, Etc]; State - 50%
<b>Total Projected:</b>	\$547,879.50	<b>MOF:</b>	<b>Contract Number:</b> 4600037138
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.
Original:	78,268.50		DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS
<b>31. Agency:</b> Human Services Department		<b>Contractor:</b> PRESSTEK, Inc.	
<b>Div/Prog:</b> Administrative Services		<b>Location:</b> Chicago	<b>State:</b> IL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - [Print/Copy Services Exempt by Law]
<b>Total Projected:</b>	\$155,568.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038110
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	22,224.00	42,410.80	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services print shop equipment.
<b>History:</b>			
Amd. 1	22,224.00	22,224.00	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.
Original:	0.00		Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.
<b>32. Agency:</b> Human Services Department		<b>Contractor:</b> A Quality Staffing LLC dba Elite Medical Staffing	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$852,450.00	<b>Funding:</b>	State - 62%; Other - 38% - [Title XIX Reimbursement]
<b>Total Projected:</b>	\$5,967,150.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036798
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	852,450.00	12,020.25	To amend-to-extend and add funds to continue medical staffing services at the Arkansas State Hospital.
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.

33. Agency: Human Services Department		Contractor: Advanced Cabling Systems Inc		State: AR
Div/Prog: Behavioral Health		Location: North Little Rock		
Total Authorized:	\$0.00	Org. Term:	Procurement: EL	
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [ASH Computer Services Admin]	
Total Projected:	\$522,812.00	MOF:	Contract Number: 4600037437	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	75,000.00	114,733.98	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2018
History:				
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	06/30/2017
Original:	0.00		To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	
34. Agency: Human Services Department		Contractor: Ameripride Services, Inc		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - [DBHS-AR Health Ctr./Patient Revenue]	
Total Projected:	\$3,560,071.20	MOF:	Contract Number: 4600032161	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	508,581.60	788,263.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.	06/30/2018
History:				
Amd. 2	508,581.60	676,727.10	Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen Rental and Laundry for AR Health Center	06/30/2017
35. Agency: Human Services Department		Contractor: Annettes Nursing Service		State: AR
Div/Prog: Behavioral Health		Location: Bryant		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - [DBHS-AR Health Ctr./Patient Revenue]	
Total Projected:	\$5,390,208.46	MOF:	Contract Number: 4600029346	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	450,000.00	1,989,698.46	To amend to extend and to add funding for continued Nursing services at the Arkansas Health Center.	06/30/2018
Amd. 3	770,029.78	1,587,263.00	Exercise renewal option Nursing Services for AHC Benton	06/30/2017
36. Agency: Human Services Department		Contractor: Arkansas Healthcare Personnel Inc		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - [Title XIX Reimbursement]	
Total Projected:	\$12,251,026.13	MOF:	Contract Number: 4600029345	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	2,000,000.00	4,532,466.49	To amend-to-extend and to add funding for continued nursing services at the Arkansas Health Center.	06/30/2018
Amd. 3	1,755,000.00	4,033,390.76	Exercise renewal option for Nursing Services for AHC Benton	06/30/2017
37. Agency: Human Services Department		Contractor: Arkansas Healthcare Personnel Inc		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IB	
Total After Review:	\$697,800.00	Funding:	State - 62%; Other - 38% - [Title XIX Reimbursement]	
Total Projected:	\$4,884,600.00	MOF:	Contract Number: 4600036794	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date



Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

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<b>38. Agency:</b>	Human Services Department	<b>Contractor:</b>	BFI Waste Service LLC dba Allied Waste Service
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Louisville
		<b>State:</b>	KY
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 62%; Other - 38% - [DBHS- INTERNAL FUNDING]
<b>Total Projected:</b>	\$902,469.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032057
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital
			06/30/2018

History:

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<b>39. Agency:</b>	Human Services Department	<b>Contractor:</b>	Cell Staff LLC
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Tampa
		<b>State:</b>	FL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 27%; Other - 72% - [Title XIX Patient Reimbursement]
<b>Total Projected:</b>	\$2,495,948.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032570
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	571,376.00	383,337.25	To amend-to-extend and to add funding for continued therapy services at the Arkansas Health Center.
			06/30/2018

Amd. 2	356,564.00	471,458.64	Exercise extension option Therapy Services for AR Health Center Benton	06/30/2017
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<b>40. Agency:</b>	Human Services Department	<b>Contractor:</b>	Chem Aqua Incorporation
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Irving
		<b>State:</b>	TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 27%; Other - 73% - [Mental Health Admin-Building Grounds Management]
<b>Total Projected:</b>	\$104,325.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037396
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	14,904.00	27,323.67	To amend to extend and add funds to continue the services for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.
			06/30/2018
Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center
			06/30/2017
Original:	0.00		To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center

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<b>41. Agency:</b>	Human Services Department	<b>Contractor:</b>	Cross Country Staffing Inc dba Medical Staffing Network
<b>Div/Prog:</b>	Behavioral Health	<b>Location:</b>	Boca Raton
		<b>State:</b>	FL
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 27%; Other - 73% - [Title XIX Patient Reimbursement]
<b>Total Projected:</b>	\$6,300,155.75	<b>MOF:</b>	<b>Contract Number:</b> 4600034603
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	350,000.00	321,623.25	To amend-to-extend and to add funding for continued medical staffing services at the Arkansas Health Center.
			06/30/2018
<b>History:</b>			
Amd. 3	900,022.25	1,825,917.92	Exercise renewal option Nursing Services for AHC Benton
			06/30/2017

42. Agency: Human Services Department		Contractor: Crothall Healthcare		State: PA
Div/Prog: Behavioral Health		Location: Wayne		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [DBHS FUNDS]	
Total Projected:	\$6,935,885.88	MOF:	Contract Number: 4600032575	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	990,804.84	1,729,527.24	To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2018
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital	06/30/2017
43. Agency: Human Services Department		Contractor: Gifted Nurses LLC		State: AR
Div/Prog: Behavioral Health		Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IB	
Total After Review:	\$805,950.00	Funding:	State - 62%; Other - 38% - [Medicare/Medicaid Reimbursement]	
Total Projected:	\$5,641,650.00	MOF:	Contract Number: 4600036797	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	805,950.00	0.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2018
Original:	805,950.00		Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.	
44. Agency: Human Services Department		Contractor: Kone Inc.		State: AR
Div/Prog: Behavioral Health		Location: North Little Rock		
Total Authorized:	\$0.00	Org. Term:	Procurement: CC	
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [Medicaid reimbursment and patient collection]	
Total Projected:	\$134,431.92	MOF:	Contract Number: 4600037438	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	19,204.56	35,208.36	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital.	06/30/2018
History:				
45. Agency: Human Services Department		Contractor: Linen King, LLC		State: OK
Div/Prog: Behavioral Health		Location: Tulsa		
Total Authorized:	\$0.00	Org. Term:	Procurement: CB	
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [ASH Laundry Services]	
Total Projected:	\$363,825.00	MOF:	Contract Number: 4600031981	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2018
Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital	06/30/2017
46. Agency: Human Services Department		Contractor: Mechanical Service Co. DBA Powers Mechanical Service Company		State: AR
Div/Prog: Behavioral Health		Location: North Little Rock		
Total Authorized:	\$0.00	Org. Term:	Procurement: EL	
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [Medicaid Reimb/Patient Collection]	
Total Projected:	\$1,871,365.44	MOF:	Contract Number: 4600037435	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	232,279.20	441,447.36	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital.	06/30/2018



Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital	06/30/2017
Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital	

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**47. Agency:** Human Services Department **Contractor:** Memphis Pathology Lab dba/American Esoteric Laboratories  
**Div/Prog:** Behavioral Health **Location:** Memphis **State:** TN  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$0.00 **Funding:** State - 62%; Other - 38% - [ASH-Clinical Services-HSA]  
**Total Projected:** \$548,037.00 **MOF:** **Contract Number:** 4600031806  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 217,934.00 195,888.66 To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital. 06/30/2018  
**History:**  
Amd. 2 78,291.00 71,931.93 Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients 06/30/2017

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**48. 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:** \$0.00 **Funding:** State - 62%; Other - 38% - [Medicaid/Medicare Reimbursement]  
**Total Projected:** \$9,686,411.00 **MOF:** **Contract Number:** 4600032822  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 1,610,571.84 2,575,698.46 To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital. 08/01/2018  
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. 07/31/2017

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**49. Agency:** Human Services Department **Contractor:** Ozell Price, III dba Flawless Barber Shop  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB  
**Total After Review:** \$24,900.00 **Funding:** State - 62%; Other - 38% - [ASH Recreation Administration]  
**Total Projected:** \$174,300.00 **MOF:** **Contract Number:** 4600040301  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 24,900.00 Provide barber services for clients at the Arkansas State Hospital. Service Area: Pulaski County.

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**50. Agency:** Human Services Department **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 - 27%; Other - 72% - [DBHS-INTERNAL FUNDING]  
**Total Projected:** \$1,359,635.48 **MOF:** **Contract Number:** 4600032058  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 66,477.48 177,273.28 To amend to extend and add funding for continued waste services at the Arkansas Health Center. 06/30/2018  
**History:**  
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 06/30/2017

51. Agency: Human Services Department		Contractor: Saline County Office of the Sheriff	
Div/Prog: Behavioral Health		Location: Benton	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IGV
Total After Review: \$272,679.48		Funding: State - 27%; Other - 73% - [DBHS-AR Health Ctr. Fees]	
Total Projected: \$1,260,000.00		MOF:	Contract Number: 4600037201
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	139,833.00	214,415.73	To amend to extend for continued security services at the Arkansas Health Center. 06/30/2018
Original:	272,679.48	Security services for Arkansas Health Center	
52. Agency: Human Services Department		Contractor: SB&P Corporations dba Brightstar	
Div/Prog: Behavioral Health		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IB
Total After Review: \$804,000.00		Funding: State - 62%; Other - 38% - [ASH - Nursing Services]	
Total Projected: \$5,628,000.00		MOF:	Contract Number: 4600036796
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital. 06/30/2018
Original:	804,000.00	Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	
53. Agency: Human Services Department		Contractor: Simplex Grinnell LP	
Div/Prog: Behavioral Health		Location: North Little Rock	State: AR
Total Authorized:		Org. Term: 07/15/2016 06/30/2017	Procurement: EL
Total After Review: \$50,633.00		Funding: State - 27%; Other - 73% - [DHS-Mntl Hlth admin]	
Total Projected: \$354,431.00		MOF:	Contract Number: 4600037504
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center. 06/30/2018
Original:	50,633.00	Fire alarm monitoring, testing and inspection for the Arkansas Health Center	
54. Agency: Human Services Department		Contractor: Symphony Diagnostic Services dba Mobilex USA	
Div/Prog: Behavioral Health		Location: Little Rock	State: AR
Total Authorized: \$0.00		Org. Term:	Procurement: IB
Total After Review: \$0.00		Funding: State - 62%; Other - 38% - [Medicare/Medicaid Reimb]	
Total Projected: \$150,471.72		MOF:	Contract Number: 4600030006
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 4	21,495.96	21,589.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital. 06/30/2018
History:			
Amd. 3	21,495.96	52,224.87	Exercise renewal option for On-Site Radiology Services for clients at ASH 06/30/2017
55. Agency: Human Services Department		Contractor: Walker Therapy Clinic Inc	
Div/Prog: Behavioral Health		Location: Cabot	State: AR
Total Authorized:		Org. Term: 09/01/2016 08/31/2017	Procurement: IB
Total After Review: \$505,076.40		Funding: State - 62%; Other - 38% - [Medicare/Medicaid Reimb]	
Total Projected: \$3,535,534.80		MOF:	Contract Number: 4600037740
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 1	505,076.40	46,048.42	To amend to extend and add funds to continue allied therapy services (occupation, speech, & physical) at the Arkansas State Hospital (ASH). 08/31/2018
Original:	505,076.40	Therapy Services	



<b>56. Agency:</b> Human Services Department		<b>Contractor:</b> William A Harrison Inc/Harrison Energy Partners	
<b>Div/Prog:</b> Behavioral Health		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/15/2016 06/30/2017	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$26,190.00	<b>Funding:</b> State - 27%; Other - 73% - [DHS-Mental Health Administration]	
<b>Total Projected:</b>	\$139,048.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037513
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	26,976.00	26,190.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.
Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.
<b>57. Agency:</b> Human Services Department		<b>Contractor:</b> Built by Brenda	
<b>Div/Prog:</b> Child Care/Early Childhood Ed		<b>Location:</b> Conway	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 65% - [IVE & IVB Foster Care]; State - 35%	
<b>Total Projected:</b>	\$117,855.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036635
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	18,000.00	22,500.00	To amend to extend and add funds to continue janitorial services at the DHS Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit ( PRLU) facility.
<b>History:</b>			
Amd. 1	18,000.00	8,355.00	option to extend DCCECE White County Janitorial service
Original:	0.00		option to extend DCCECE White County Janitorial service
<b>58. Agency:</b> Human Services Department		<b>Contractor:</b> 3M Cogent Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Dallas	<b>State:</b> TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 49% - [OLARPP]; State - 50%	
<b>Total Projected:</b>	\$280,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034512
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	40,000.00	68,769.50	To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.
<b>History:</b>			
Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers
Original:	0.00		DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers
<b>59. Agency:</b> Human Services Department		<b>Contractor:</b> AR Easter Seals Society Inc.	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 06/30/2017 06/30/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$288,350.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$288,350.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040213
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	288,350.00		To purchase specialized services for severe-needs patients for rehabilitative services. Total projected cost is \$288,350.00 Statewide
<b>60. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Children's Hospital	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034514
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 2	500,000.00	707,894.67	Amend to extend and add funds for the payment of medical bills incurred by the Division of Children and Family Services' clients that Medicaid will not pay making the Division of Children and Family Services responsible for payment.	06/30/2018
<b>History:</b>				
Amd. 1	500,000.00	278,494.14	Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. 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 medically fragile.	06/30/2017
Original:	0.00		Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. 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 medically fragile.	

<b>61. Agency:</b> Human Services Department		<b>Contractor:</b> Communication Plus Interpreter Services		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 12% - [see list for funds]; State - 62%; Other - 26% - [see list for funds]	
<b>Total Projected:</b>	\$1,365,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031746	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	250,000.00	418,664.64	To amend to extend, add funds, and update the total projected cost to continue sign language interpreter services for the hearing impaired on an as needed basis for DHS Clients	06/30/2018
<b>History:</b>				
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).	06/30/2017

<b>62. Agency:</b> Human Services Department		<b>Contractor:</b> Consortium for Children		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> San Rafael		<b>State:</b> CA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 58% - [DHS-DCFS Admin]; State - 41%	
<b>Total Projected:</b>	\$315,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034615	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	35,000.00	49,822.53	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.	06/30/2018
Amd. 1	45,000.00	18,333.24	To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	06/30/2017
Original:	0.00		To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	

<b>63. Agency:</b> Human Services Department		<b>Contractor:</b> Gracon Inc. dba Home Bound Medical		
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Mountain Home		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 06/30/2017 06/30/2018	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$82,000.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$164,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039962	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Original: 82,000.00

To add funding for In-Home Nursing Services for a court-ordered client within DCFS.

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**64. Agency:** Human Services Department **Contractor:** Information Network of Arkansas  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** SSL  
**Total After Review:** \$0.00 **Funding:** Federal - 75% - [PLARPPROFESSIONAL DEV]; State - 25%  
**Total Projected:** \$2,141,216.00 **MOF:** **Contract Number:** 4600039581  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 305,888.00 118,078.75 To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422 06/30/2018  
**History:**

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**65. Agency:** Human Services Department **Contractor:** Premier Biotech, Inc  
**Div/Prog:** Children And Family **Location:** Exxcelsior **State:** MN  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Federal - 100% - [SSBG-Drug Testing]  
**Total Projected:** \$1,890,000.00 **MOF:** **Contract Number:** 4600037177  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 70,000.00 54,650.00 To amendment to extend and add funding for drug screen confirmation and drug screen 06/30/2018  
Amd. 1 175,000.00 84,464.00 Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 06/30/2017  
135,000.00  
Original: 0.00 Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017 135,000.00

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**66. Agency:** Human Services Department **Contractor:** Anna J davis  
**Div/Prog:** County Operations **Location:** Russellville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%  
**Total Projected:** \$227,557.68 **MOF:** **Contract Number:** 4600035563  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 3 32,508.24 86,688.64 To extend and add funds for janitorial services at the Pope County DHS office. 06/30/2018  
**History:**  
Amd. 2 32,508.24 62,307.46 option to extend DCO Pope County Janitorial Service 06/30/2017

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**67. Agency:** Human Services Department **Contractor:** Antoinette Tammy Ford  
**Div/Prog:** County Operations **Location:** Lake Village **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%  
**Total Projected:** \$101,499.72 **MOF:** **Contract Number:** 4600035452  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 14,499.96 25,374.93 To extend and add funds for janitorial services at the Chicot County DHS office. 06/30/2018  
Amd. 1 14,499.96 13,291.63 option to extend DCO Chicot County Janitorial Service 06/30/2016  
Original: 0.00 option to extend DCO Chicot County Janitorial Service

68. Agency: Human Services Department		Contractor: Arkansas Mailing Services		State: AR
Div/Prog: County Operations		Location: North Little Rock		
Total Authorized: \$0.00		Org. Term: 12/01/2016 11/30/2017		Procurement: IB
Total After Review: \$196,986.10		Funding: Federal - 50% - [joint cost admin]; State - 50%		
Total Projected: \$1,400,000.00		MOF:		Contract Number: 4600039339
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.	06/30/2018
Original:	196,986.10	To provide mail processing services. Service coverage area statewide.		
69. Agency: Human Services Department		Contractor: Avant Janitorial Service		State: AR
Div/Prog: County Operations		Location: Forrest City		
Total Authorized:		Org. Term: 08/19/2016 06/30/2017		Procurement: CB
Total After Review: \$21,924.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$153,468.00		MOF:		Contract Number: 4600037780
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	21,924.00	16,443.00	To extend and add funds for janitorial services at the St. Francis County DHS office.	06/30/2018
Original:	21,924.00	New Janitorial Service for DCO St. Francis County.		
70. Agency: Human Services Department		Contractor: Baker Janitorial		State: AR
Div/Prog: County Operations		Location: Pine Bluff		
Total Authorized: \$0.00		Org. Term:		Procurement: CB
Total After Review: \$0.00		Funding: Federal - 50% - [Joint Cost-SSD Admin]; State - 50%		
Total Projected: \$143,385.00		MOF:		Contract Number: 4600035557
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	21,780.00	108,900.00	Amendment to extend, add funds, and update the Total Projected Cost for Janitorial Services for Jefferson County.	06/30/2018
History:				
Amd. 4	21,780.00	63,525.00	option to extend Jefferson county Janitorial Service	06/30/2017
71. Agency: Human Services Department		Contractor: Best Janitorial Service		State: AR
Div/Prog: County Operations		Location: Little Rock		
Total Authorized: \$0.00		Org. Term:		Procurement: CB
Total After Review: \$0.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$110,400.00		MOF:		Contract Number: 4600035584
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	19,200.00	48,000.00	To extend and add funds for janitorial services at the Pulaski County/Jacksonville DHS office, and update the total projected cost.	06/30/2018
Amd. 2	19,200.00	33,600.00	option to extend DCO Pulaski-Jacksonville County Janitorial Service	06/30/2017
72. Agency: Human Services Department		Contractor: Bobby Burba		State: AR
Div/Prog: County Operations		Location: Batesville		
Total Authorized: \$0.00		Org. Term:		Procurement: CB
Total After Review: \$0.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$103,017.60		MOF:		Contract Number: 4600037814
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	14,716.80	61,443.00	Amendment to extend and add funds for Janitorial Services for the Arkansas Processing Center.	06/30/2018
Amd. 5	14,716.80	57,640.80	option to extend DCO Independence County Processing Center Janitorial Services	06/30/2017



73. Agency: Human Services Department		Contractor: Bobby Burba		State: AR
Div/Prog: County Operations		Location: Batesville		
Total Authorized: \$0.00		Org. Term: Procurement: CB		
Total After Review: \$0.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$147,084.00		MOF:		Contract Number: 4600035518
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	21,012.00	118,810.40	Amendment to extend and add funds for Janitorial Services for Independence County.	06/30/2018
Amd. 4	21,012.00	82,297.00	option to extend DCO Independence County janitorial service	06/30/2017
74. Agency: Human Services Department		Contractor: Built by Brenda		State: AR
Div/Prog: County Operations		Location: Conway		
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB		
Total After Review: \$16,980.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$118,860.00		MOF:		Contract Number: 4600037772
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	16,980.00	12,735.00	To extend and add funds for janitorial services at Conway County DHS office.	06/30/2018
Original:	16,980.00		New Janitorial Service for DCO Conway County Office	
75. Agency: Human Services Department		Contractor: Built by Brenda		State: AR
Div/Prog: County Operations		Location: Conway		
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB		
Total After Review: \$43,200.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$302,400.00		MOF:		Contract Number: 4600037778
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	43,200.00	32,400.00	To extend and add funds for janitorial services at Pulaski North County DHS office.	06/30/2018
Original:	43,200.00		New janitorial Service for Pulaski North County Office.	
76. Agency: Human Services Department		Contractor: Built By Brenda		State: AR
Div/Prog: County Operations		Location: Conway		
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB		
Total After Review: \$25,764.00		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$180,348.00		MOF:		Contract Number: 4600037775
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	25,764.00	19,323.00	To extend and add funds for janitorial services at the Faulkner County DHS office.	06/30/2018
Original:	25,764.00		New Janitorial service for DCO Faulkner County.	
77. Agency: Human Services Department		Contractor: Built By Brenda		State: AR
Div/Prog: County Operations		Location: Conway		
Total Authorized:		Org. Term: 08/19/2016 06/30/2017 Procurement: CB		
Total After Review: \$33,519.60		Funding: Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected: \$234,637.20		MOF:		Contract Number: 4600037776
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	33,519.60	25,139.70	To extend and add funds for janitorial services at Pulaski East County DHS office.	06/30/2018
Original:	33,519.60		New janitorial service for DCO Pulaski East Office	

<b>78. Agency:</b> Human Services Department		<b>Contractor:</b> Commercial Mail Service	
<b>Div/Prog:</b> County Operations		<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [HS53 Pulaski-South County-Admin]; State - 50%	
<b>Total Projected:</b>	\$131,462.86	<b>MOF:</b>	<b>Contract Number:</b> 4600031818
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	36,633.44	81,889.98	Amend to extend, add funds and update the Total Projected Cost for mail services for the Division of County Operations in Pulaski County.
<b>History:</b>			<b>New Exp Date</b>
Amd. 2	18,186.72	30,431.26	Pre-Sort Mail Services for all daily mail pick-ups for the 5 DCO Pulaski County Offices
<b>79. Agency:</b> Human Services Department		<b>Contractor:</b> DAP Enterprises Inc.	
<b>Div/Prog:</b> County Operations		<b>Location:</b> Magnolia	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$120,355.20	<b>MOF:</b>	<b>Contract Number:</b> 4600035508
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 5	17,193.60	90,902.40	Amendment to extend and add funds for Janitorial Services for Columbia county.
Amd. 4	17,193.60	84,535.20	option to extend DCO Columbia County janitorial services
<b>80. Agency:</b> Human Services Department		<b>Contractor:</b> Diane Brightwell	
<b>Div/Prog:</b> County Operations		<b>Location:</b> Marshall	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/19/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$17,496.00	<b>Funding:</b> Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$122,472.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037779
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	17,496.00	14,580.00	Amendment to extend and add funds for Janitorial Services for Searcy County.
Original:	17,496.00		New Janitorial Service Contract for DCO Searcy County Office
<b>81. Agency:</b> Human Services Department		<b>Contractor:</b> IJs Service Two Inc.	
<b>Div/Prog:</b> County Operations		<b>Location:</b> N Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Joint cost admin]; State - 50%	
<b>Total Projected:</b>	\$162,284.64	<b>MOF:</b>	<b>Contract Number:</b> 4600035459
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 2	23,183.52	42,503.52	Amend to extend and add funds for Janitorial services for Greene county.
<b>History:</b>			<b>New Exp Date</b>
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice
Original:	0.00		option to extend DCO Greene County Janitorial Sservice
<b>82. Agency:</b> Human Services Department		<b>Contractor:</b> Jackie ONeal Famer	
<b>Div/Prog:</b> County Operations		<b>Location:</b> McCrory	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [DCO - Janitorial Services]; State - 50%	
<b>Total Projected:</b>	\$130,636.80	<b>MOF:</b>	<b>Contract Number:</b> 4600035553
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	18,662.40	71,539.20	Amendment to extend and add funds for Janitorial Services for Woodruff County.
<b>History:</b>			<b>New Exp Date</b>
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.



<b>83. Agency:</b> Human Services Department		<b>Contractor:</b> Jackie Oneal Farmer		
<b>Div/Prog:</b> County Operations		<b>Location:</b> McCrory		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/21/2016 06/30/2017	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$22,200.00	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$155,400.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038727	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	22,200.00	16,650.00	Amend to extend and add funds for Janitorial Services for Lonoke county.	06/30/2018
<hr/>				
<b>84. Agency:</b> Human Services Department		<b>Contractor:</b> Marcus S Anderson		
<b>Div/Prog:</b> County Operations		<b>Location:</b> Blytheville		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$161,170.80	<b>MOF:</b>	<b>Contract Number:</b> 4600035585	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,024.40	132,390.30	To extend and add funds for janitorial services at the Mississippi County/Blytheville DHS office.	06/30/2018
Amd. 5	23,024.40	113,203.30	option to extend DCO Mississippi County Blytheville janitorial service	06/30/2017
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<b>85. Agency:</b> Human Services Department		<b>Contractor:</b> Michael J Lott		
<b>Div/Prog:</b> County Operations		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$226,472.40	<b>MOF:</b>	<b>Contract Number:</b> 4600035454	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	32,353.20	64,706.40	Amendment to extend and add funds for Janitorial Services for Pulaski Southwest County.	06/30/2018
Amd. 1	32,353.20	29,657.10	to extend DCO Pulaski South-West County Office janitorial services.	06/30/2017
Original:	0.00		to extend DCO Pulaski South-West County Office janitorial services.	
<hr/>				
<b>86. Agency:</b> Human Services Department		<b>Contractor:</b> Michael Lott		
<b>Div/Prog:</b> County Operations		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$237,216.00	<b>MOF:</b>	<b>Contract Number:</b> 4600035455	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	33,888.00	67,776.00	Amendment to extend and add funds for Janitorial Services for Pulaski South County.	06/30/2018
History:				
Amd. 1	33,888.00	31,064.00	option to extend DCO Pulaski-South County janitorial services	06/30/2017
Original:	0.00		option to extend DCO Pulaski-South County janitorial services	
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<b>87. Agency:</b> Human Services Department		<b>Contractor:</b> Mitel Business Systems Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> Mesa		<b>State:</b> AZ
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 32% - [Joint Cost SSD Administration]; State - 42%; Other - 24% - [Administration]	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600035646	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	246,289.09	302,158.92	Amend to extend and add funds for the telephone system maintenance contract.	06/30/2018
History:				

Amd. 1	291,500.00	246,289.09	To extend telephone system maintenance contract and add funding.	06/30/2017
Original:	0.00		To extend telephone system maintenance contract and add funding.	

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<b>88. Agency:</b>	Human Services Department	<b>Contractor:</b>	Nathan Robinson	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	10/21/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$31,904.64	<b>Funding:</b>	Federal - 50% - [Federal (SNAP & TANF)]; State - 50%	
<b>Total Projected:</b>	\$223,332.20	<b>MOF:</b>		<b>Contract Number:</b> 4600038643

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,904.64	25,962.39	Amend to extend and add funds for Janitorial Services for Craighead County.	06/30/2018
Original:	31,904.64		Janitorial Services	

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<b>89. Agency:</b>	Human Services Department	<b>Contractor:</b>	Office Sweep LLC	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$167,744.64	<b>MOF:</b>		<b>Contract Number:</b> 4600035558

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	23,963.52	143,781.12	Amendment to extend and add funds for Janitorial Services for Miller County.	06/30/2018

<b>History:</b>				
Amd. 5	23,963.52	117,820.54	option to extend DCO Miller county Janitorial Service	06/30/2017

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<b>90. Agency:</b>	Human Services Department	<b>Contractor:</b>	OJs Service Two Inc	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	N Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$103,137.72	<b>MOF:</b>		<b>Contract Number:</b> 4600035510

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	14,733.96	85,941.97	Amend to extend and add funds Janitorial Services for Cross County	06/30/2018

Amd. 4	14,733.96	57,708.01	option to extend DCO Cross County janitorial Service	06/30/2017
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<b>91. Agency:</b>	Human Services Department	<b>Contractor:</b>	OJs Service Two Inc	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	N Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/19/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$31,663.80	<b>Funding:</b>	Federal - 50% - [Joint cost admin]; State - 50%	
<b>Total Projected:</b>	\$221,646.60	<b>MOF:</b>		<b>Contract Number:</b> 4600037783

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	31,663.80	26,386.00	Amend to extend and add funds for janitorial service for Washington county.	06/30/2018
Original:	31,663.80		New Janitorial Service for DCO Washington County Office.	

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<b>92. Agency:</b>	Human Services Department	<b>Contractor:</b>	OJs Service Two Inc	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	N Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint cost admin]; State - 50%	
<b>Total Projected:</b>	\$131,327.84	<b>MOF:</b>		<b>Contract Number:</b> 4600035562

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	28,761.12	81,500.00	Amend to extend and add funds for Janitorial services for Phillips County	06/30/2018

<b>History:</b>				
Amd. 2	18,761.12	37,522.24	option to extend Janitorial Services DCO Phillips County.	06/30/2017



<b>93. Agency:</b> Human Services Department		<b>Contractor:</b> OJs Service Two Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> N Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$121,715.16	<b>MOF:</b>	<b>Contract Number:</b> 4600035476	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	18,646.92	33,885.61	Amendment to extend and add funds for Janitorial Services for Poinsett County	06/30/2018
Amd. 1	17,387.88	15,938.89	option to extend DCO Marion County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Marion County Janitorial Services	
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<b>94. Agency:</b> Human Services Department		<b>Contractor:</b> OJs Service Two Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> N Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$168,976.08	<b>MOF:</b>	<b>Contract Number:</b> 4600035481	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	24,139.44	43,782.93	Amend to extend and add funds Janitorial Services for Benton County.	06/30/2018
History:				
Amd. 5	24,139.44	94,546.14	option to extend DCO Benton County janitorial service	06/30/2017
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<b>95. Agency:</b> Human Services Department		<b>Contractor:</b> OJs Service Two Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> N little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/19/2016 06/30/2017	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$34,431.00	<b>Funding:</b>	Federal - 50% - [joint cost admin]; State - 50%	
<b>Total Projected:</b>	\$241,017.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037782	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	34,431.00	28,693.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2018
Original:	34,431.00		New Janitorial Service for DCO Crittenden County Office	
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<b>96. Agency:</b> Human Services Department		<b>Contractor:</b> OJS Service Two Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> N Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$125,857.20	<b>MOF:</b>	<b>Contract Number:</b> 4600035466	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	14,821.20	26,834.19	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2018
History:				
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services	
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<b>97. Agency:</b> Human Services Department		<b>Contractor:</b> OJS Service Two Inc.		
<b>Div/Prog:</b> County Operations		<b>Location:</b> N Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [joint cost admin]; State - 50%	
<b>Total Projected:</b>	\$126,254.72	<b>MOF:</b>	<b>Contract Number:</b> 4600035472	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	18,036.36	86,901.40	Amend to extend and add funds for Janitorial services for White County	06/30/2018
History:				
Amd. 4	18,036.36	70,642.41	options to extend DCO White County Janitorial Services.	06/30/2017

<b>98. Agency:</b> Human Services Department		<b>Contractor:</b> OJ's Service Two, Inc.	
<b>Div/Prog:</b> County Operations		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$121,715.16	<b>MOF:</b>	<b>Contract Number:</b> 4600035462
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	17,387.88	30,428.88	To extend and add funds for janitorial services at the Marion County DHS office.
			<b>New Exp Date</b> 06/30/2018
<b>99. Agency:</b> Human Services Department		<b>Contractor:</b> Personable Inc dba Express Employment Professionals	
<b>Div/Prog:</b> County Operations		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Joint Cost-SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$4,804,800.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036029
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	686,400.00	690,276.81	Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location.
			<b>New Exp Date</b> 06/30/2018
Amd. 1	686,400.00	139,387.94	Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location
			<b>New Exp Date</b> 06/30/2017
Original:	0.00		Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location
<b>100. Agency:</b> Human Services Department		<b>Contractor:</b> Quality Janitorial	
<b>Div/Prog:</b> County Operations		<b>Location:</b> Camden	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [DCO--Janitorial Services]; State - 50%	
<b>Total Projected:</b>	\$129,480.40	<b>MOF:</b>	<b>Contract Number:</b> 4600035540
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	18,493.56	107,879.00	Amendment to extend and add funds for Janitorial Services for Ouachita County.
			<b>New Exp Date</b> 06/30/2018
<b>History:</b>			
Amd. 5	18,497.20	90,945.00	option to extend DCO Ouachita County Janitorial service
			<b>New Exp Date</b> 06/30/2017
<b>101. Agency:</b> Human Services Department		<b>Contractor:</b> S C S Enterprises Inc	
<b>Div/Prog:</b> County Operations		<b>Location:</b> Alma	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$107,062.20	<b>MOF:</b>	<b>Contract Number:</b> 4600035524
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	15,294.60	56,080.20	To extend and add funding for janitorial services at the Johnson County DHS office.
			<b>New Exp Date</b> 06/30/2018
Amd. 3	15,294.60	44,608.65	option to extend DCO Johnson County Janitorial Services
			<b>New Exp Date</b> 06/30/2017
<b>102. Agency:</b> Human Services Department		<b>Contractor:</b> SIA LLC dba Shred-It AR	
<b>Div/Prog:</b> County Operations		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [joint cost]; State - 50%	
<b>Total Projected:</b>	\$588,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036173
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	84,000.00	195,132.54	Amend to extend and add funds for Shredding services of all counties
			<b>New Exp Date</b> 06/30/2018



Amd. 3	84,000.00	206,537.43	Exercise renewal option Shredding services for all DCO locations in Arkansas	06/30/2017
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<b>103. Agency:</b>	Human Services Department	<b>Contractor:</b>	Southern Maid Janitorial LLC	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Federal - 50% - [joint cost admin]; State - 50%	
<b>Total Projected:</b>	\$189,438.48	<b>MOF:</b>		<b>Contract Number:</b> 4600026521
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	27,062.64	130,803.56	Amend to extend and add funds for janitorial services for Garland County	06/30/2018
Amd. 4	27,062.64	103,478.03	Janitorial Services for DCO Garland County Office	06/30/2017

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<b>104. Agency:</b>	Human Services Department	<b>Contractor:</b>	Talx Corporation	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Chicago	<b>State:</b> IL
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 06/30/2020	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$3,128,250.00	<b>Funding:</b>	Federal - 50% - [Joint Cost SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$8,481,750.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040360
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,128,250.00		Provides an employment verification system for DHS-Division of County Operations customers	

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<b>105. Agency:</b>	Human Services Department	<b>Contractor:</b>	Xerox Corporation	
<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	10/21/2016 06/30/2017	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$1,999,076.25	<b>Funding:</b>	Federal - 50% - [Joint Cost-SSD Admin-EL00/Medicaid 50% (CFDA-93.778)]; State - 50%	
<b>Total Projected:</b>	\$3,193,178.25	<b>MOF:</b>		<b>Contract Number:</b> 4600038670
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,163,668.70	1,230,194.00	Amend to extend, add funds, and update total projected cost for continued licenses and monthly maintenance charges to support DCO and DMS electronic document imaging.	06/30/2018
<b>History:</b>				
Amd. 1	50,000.00	172,832.00	To update performance indicators, total contract cost and add PCR 10 to contract.	
Original:	1,999,076.25		Replace current Eligibility Enrollment Framework notification system, produce pre-populated renewal form to meet Centers for Medicare and Medicaid Services requirements, expansion of Curan/Supplemental Nutrition Assistance Program security and web service. This is an ongoing project.	

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<b>106. Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Healthcare Personnel Inc	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$359,000.00	<b>Funding:</b>	State - 40%; Other - 59% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$2,513,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036741
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.	

107. Agency: Human Services Department		Contractor: Armstrong Nutrition Management		State: PA
Div/Prog: Developmental Disabilities		Location: Kittanning		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	State - 30%; Other - 69% - [Title XIX Reimbursement]	
Total Projected:	\$349,440.00	MOF:	Contract Number: 4600026195	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	49,920.00	196,695.00	To amend to extend, add funding, and revise the budget to continue nutrition services for the residents of the Southeast Arkansas Human Development Center.	06/30/2018
History:				
Amd. 5	49,920.00	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	06/30/2017

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108. Agency: Human Services Department		Contractor: DBA Canopy Employment Screenings		State: AR
Div/Prog: Developmental Disabilities		Location: Conway		
Total Authorized:	\$0.00	Org. Term:	Procurement: CB	
Total After Review:	\$0.00	Funding:	State - 30%; Other - 70% - [Title XIX-Reimbursement]	
Total Projected:	\$192,500.00	MOF:	Contract Number: 4600032899	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	27,500.00	57,392.00	To amend to extend and add funding to continue Drug Screens for employees/prospective employees of the Conway Human Development Center.	08/06/2018
Amd. 2	27,500.00	47,519.50	Employee Drug Screening for Conway HDC	08/07/2017

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109. Agency: Human Services Department		Contractor: Janelle Thomas		State: AR
Div/Prog: Developmental Disabilities		Location: Arkadelphia		
Total Authorized:		Org. Term:	07/31/2016 06/30/2017	Procurement: IB
Total After Review:	\$59,904.00	Funding:	State - 30%; Other - 69% - [Title XIX Reimbursement]	
Total Projected:	\$419,328.00	MOF:	Contract Number: 4600037373	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.	06/30/2018
Original:	59,904.00		Dental Hygienist	

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110. Agency: Human Services Department		Contractor: Kenneth E. Rains LLC		State: AR
Div/Prog: Developmental Disabilities		Location: Conway		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	State - 30%; Other - 69% - [Title XIX - Reimbursement]	
Total Projected:	\$658,560.00	MOF:	Contract Number: 4600032585	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	94,080.00	170,471.00	To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center.	06/30/2018
History:				
Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC	06/30/2017



<b>111. Agency:</b>	Human Services Department	<b>Contractor:</b>	Marck Recycling & Waste Services of NE Arkansas, LLC	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$19,693.29	<b>Funding:</b>	State - 30%; Other - 69% - [Maintenance]	
<b>Total Projected:</b>	\$137,853.03	<b>MOF:</b>		<b>Contract Number:</b> 4600039868
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	19,693.29		To provide waste services for the Jonesboro Human Development Center. Service coverage area includes Craighead County.	
<b>112. Agency:</b>	Human Services Department	<b>Contractor:</b>	Pediatric Therapy Solutions, LLC	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 30%; Other - 69% - [Medicaid]	
<b>Total Projected:</b>	\$294,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040094
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	42,000.00	106,067.50	To amend to extend and add funds to continue physical therapy services for the residents of the Jonesboro Human Development Center.	06/30/2018
<b>History:</b>				
<b>113. Agency:</b>	Human Services Department	<b>Contractor:</b>	RGT Inc	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Wooster	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 30%; Other - 69% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$771,680.00	<b>MOF:</b>		<b>Contract Number:</b> 4600026373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	106,080.00	188,087.50	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2018
Amd. 4	110,240.00	288,938.50	Exercise renewal option Physical Therapy Services for Conway HDC	06/30/2017
<b>114. Agency:</b>	Human Services Department	<b>Contractor:</b>	Stacy L. Freeman	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 30%; Other - 69% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$218,400.00	<b>MOF:</b>		<b>Contract Number:</b> 4600032059
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	31,200.00	84,210.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutritional status of clients and dietary services required at the Arkadelphia Human Development Center.	06/30/2018
Amd. 2	31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center	06/30/2017
<b>115. Agency:</b>	Human Services Department	<b>Contractor:</b>	Terri Grimes Physical Therapy Inc	
<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Warren	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	State - 29%; Other - 70% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$451,360.00	<b>MOF:</b>		<b>Contract Number:</b> 4600026379
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 5	64,480.00	310,248.00	To amend to extend, add funding, and revise the budget to continue physical therapy services for residents of the Southeast Arkansas Human Development Center.	06/30/2018
Amd. 4	64,480.00	220,456.50	Exercise renewal option Physical Therapy Services for Southeast Arkansas HDC	06/30/2017
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<b>116. Agency:</b>	Human Services Department		<b>Contractor:</b> Therapy Possibilities Inc	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b> Wynne	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$0.00		<b>Funding:</b>	State - 30%; Other - 69% - [Medicaid]
<b>Total Projected:</b>	\$273,600.00		<b>MOF:</b>	<b>Contract Number:</b> 4600031514
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	48,000.00	95,567.50	To amend to extend, add funds and budget to continue occupational therapy services for the residents of the Jonesboro Human Development Center.	06/30/2018
Amd. 3	48,000.00	81,095.00	Exercise renewal option Therapy Services for Jonesboro HDC	06/30/2017
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<b>117. Agency:</b>	Human Services Department		<b>Contractor:</b> WP Malone, Allcare Pharmacy	
<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b> Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00		<b>Org. Term:</b>	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$0.00		<b>Funding:</b>	State - 30%; Other - 69% - [DDS-HDC Pharmacy]
<b>Total Projected:</b>	\$1,386,000.00		<b>MOF:</b>	<b>Contract Number:</b> 4600028391
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	166,320.00	590,347.53	Amend to extend and add funds for pharmacy services for the Human Services Development Centers.	06/30/2018
Amd. 4	83,160.00	270,827.40	Amend to extend and add funds for pharmacy services for the Human Development Centers.	06/30/2017
Amd. 3	198,000.00	234,522.48	Exercise renewal option	01/31/2017
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<b>118. Agency:</b>	Human Services Department		<b>Contractor:</b> Area Agency on Aging of Southeast Arkansas	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b> Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b> 07/01/2017 12/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$5,220,596.29		<b>Funding:</b>	Federal - 30% - [DMS-MAP Assist Pay]; State - 69%
<b>Total Projected:</b>	\$5,220,596.29		<b>MOF:</b>	<b>Contract Number:</b> 710DM18002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	5,220,596.29		Create a new contract for Non-Emergency Transport for Medicaid recipients in Region 9.	
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<b>119. Agency:</b>	Human Services Department		<b>Contractor:</b> Area Agency on Aging of Western AR	
<b>Div/Prog:</b>	Medical Services		<b>Location:</b> Fort Smith	<b>State:</b> AR
<b>Total Authorized:</b>			<b>Org. Term:</b> 07/01/2017 12/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$31,129,399.52		<b>Funding:</b>	Federal - 70% - [DMS-MAP Assist Pay-EL 00-Match Rate]; State - 30%
<b>Total Projected:</b>	\$31,129,399.52		<b>MOF:</b>	<b>Contract Number:</b> 710DM18001
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,129,399.52		To create a new contract adding funds for Non-Emergency Transport for eligible Medicaid recipients in Region 1, 3, 5, and 6. Service Coverage Area: Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington (Region 1); Cleburne, Fulton, Independence, Izaard, Jackson, Sharp, Stone, Van Buren, White, Woodruff (Region 3); Crawford, Franklin, Johnson, Logan, Polk, Pope, Scott, Sebastian, Yell (Region 5); and Conway, Perry (Region 6).	



<b>120.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Central Arkansas Development Council	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Benton	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 12/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$8,106,199.05	<b>Funding:</b> Federal - 69% - [Medicaid - CFDA ]; State - 30%	
<b>Total Projected:</b>	\$8,106,199.05	<b>MOF:</b>	<b>Contract Number:</b> 710DM18003
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	8,106,199.05		To provide non-emergency transportation services for eligible Medicaid recipients in Region 8 (Clark, Garland, Hot Spring, Montgomery, Pike and Saline counties) and Region 11 (Calhoun, Columbia, Dallas, Ouachita and Union counties).
<b>121.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Computer Aid Inc	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 90% - [MEDICAID CFDA]; State - 10%	
<b>Total Projected:</b>	\$977,146.88	<b>MOF:</b>	<b>Contract Number:</b> 4600037448
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	313,804.80	444,618.36	TO AMEND TO EXTEND AND ADD FUNDS FOR EEF PROJECT CHANGE MANAGEMENT SERVICES AND UPDATE THE TOTAL PROJECTED COST.
<b>History:</b>			
Amd. 1	308,684.80	283,433.00	Add funding for EEF Change Management Services project
Original:	0.00		Add funding for EEF Change Management Services project
<b>122.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Computer Aid Inc	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
<b>Total Projected:</b>	\$157,264.80	<b>MOF:</b>	<b>Contract Number:</b> 4600037478
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	106,454.40	45,537.03	To extend the original agreement for one more year at the new annual rate for three DE2 SC3 staff positions.
<b>History:</b>			
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.
<b>123.</b>	<b>Agency:</b> Human Services Department	<b>Contractor:</b> Computer Aid Inc	
	<b>Div/Prog:</b> Medical Services	<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 90% - [medicaid CFA]; State - 10%	
<b>Total Projected:</b>	\$497,681.60	<b>MOF:</b>	<b>Contract Number:</b> 4600037450
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	254,966.40	282,715.36	To amend to extend and add funds for EEF Cognosante Server Administration Services
<b>History:</b>			
Amd. 1	250,806.40	132,955.00	Add funding for ne contract period for EEF Cognos Server Administration Services project
Original:	0.00		Add funding for ne contract period for EEF Cognos Server Administration Services project

<b>124. Agency:</b> Human Services Department		<b>Contractor:</b> Computer Aid, Inc.		<b>State:</b> PA
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Allentown		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 11/18/2016 06/30/2017	<b>Procurement:</b> CC	
<b>Total After Review:</b>	\$53,101.38	<b>Funding:</b> Federal - 50% - [MEDICAID CFDA]; State - 50%		
<b>Total Projected:</b>	\$123,904.58	<b>MOF:</b>	<b>Contract Number:</b> 4600038907	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	70,969.60	0.00	To extend the original agreement for one more year at the new annual rate for two DE2 SC3 staff positions	06/30/2018
Original:	53,101.38		To provide two DE2 SC3 CAI staffing positions to perform dental and vision unit data entry and provider/recipient administrative support.	
<b>125. Agency:</b> Human Services Department		<b>Contractor:</b> eSystems, Inc		<b>State:</b> NJ
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Princeton		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2016 12/31/2016	<b>Procurement:</b> SP	
<b>Total After Review:</b>	\$10,581,840.00	<b>Funding:</b> Federal - 87% - [Medicaid (CFDA 93.778)]; State - 12%		
<b>Total Projected:</b>	\$10,581,840.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036454	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	41,686,848.00	28,124,931.00	To amend to extend, add funds, update the total projected cost, and revise scope of work for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM.	06/30/2018
<b>History:</b>				
Amd. 3	14,206,650.00	14,109,120.00	Amend to extend adding funds for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost.	06/30/2017
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM	12/31/2016
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	
<b>126. Agency:</b> Human Services Department		<b>Contractor:</b> Hause Actuarial Solutions, Inc		<b>State:</b> KS
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Overland Park		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 50% - [Medicaid (CFDA-93.778)]; State - 50%		
<b>Total Projected:</b>	\$367,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600026262	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	52,500.00	255,232.50	To amend to extend and add funds to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver.	06/30/2018
<b>History:</b>				
Amd. 6	17,500.00	228,282.50	To amend to add funds and update Scope of Work for additional actuarial work to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver. Update Projected Total Cost.	
Amd. 5	52,500.00	208,288.00	Division has requested contract be renewed and additional year beginning 07/01/2016 thru 06/30/2017 for Actuarial Services for DMS	06/30/2017



<b>127. Agency:</b> Human Services Department		<b>Contractor:</b> MID-DELTA COMMUNITY SERVICES INC	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> HELENA-WEST HELENA	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 12/31/2018 <b>Procurement:</b> SP		
<b>Total After Review:</b>	\$2,100,819.30	<b>Funding:</b> Federal - 69% - [DMS-Map Assist Pay-EL 00-Match]; State - 30%	
<b>Total Projected:</b>	\$2,100,819.30	<b>MOF:</b>	<b>Contract Number:</b> 710DM18004
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	2,100,819.30	To create a new contract for Non-Emergency Transport for eligible Medicaid recipients in Region 7.	
<b>128. Agency:</b> Human Services Department		<b>Contractor:</b> OPTUM Government Solutions Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Eden Prairie	<b>State:</b> MN
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 87% - [Medicaid (CFDA-93.778)]; State - 12%	
<b>Total Projected:</b>	\$68,194,801.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031305
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS dataware house and MAR Data mart system.
<b>History:</b>			
Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.
Amd. 4	13,804,246.00	20,502,354.51	Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System.
<b>129. Agency:</b> Human Services Department		<b>Contractor:</b> SOUTHEASTRANS, INC	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Atlanta	<b>State:</b> GA
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 06/30/2018 <b>Procurement:</b> SP		
<b>Total After Review:</b>	\$24,382,835.78	<b>Funding:</b> Federal - 69% - [Medicaid -CFDA ]; State - 30%	
<b>Total Projected:</b>	\$24,382,835.78	<b>MOF:</b>	<b>Contract Number:</b> 710DM18005
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	24,382,835.78	To create a new contract adding funds for Non-Emergency Transport for eligible Medicaid recipients in Region 4 and 12. Service Coverage Area: Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis (Region 4) and Faulkner, Lonoke, Pulaski (REGION 12)	
<b>130. Agency:</b> Human Services Department		<b>Contractor:</b> Southwest Arkansas Development Council, Inc.	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Texarkana	<b>State:</b> AR
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2017 12/31/2018 <b>Procurement:</b> SP		
<b>Total After Review:</b>	\$2,544,397.62	<b>Funding:</b> Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%	
<b>Total Projected:</b>	\$2,544,397.62	<b>MOF:</b>	<b>Contract Number:</b> 710DM18006
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	2,544,397.62	To provide non-emergency transportation services for eligible Medicaid recipients in Region 10. Service coverage area: Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties.	

**131. Agency:** Human Services Department **Contractor:** UAMS Little Rock  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IGV  
**Total After Review:** \$0.00 **Funding:** Federal - 100% - [medicaid]  
**Total Projected:** \$12,000,000.00 **MOF:** **Contract Number:** 4600037092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center	06/30/2018
<b>History:</b>				
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.	06/30/2017

**132. Agency:** Information Systems **Contractor:** SHI International  
**Location:** Dallas **State:** TX  
**Total Authorized:** **Org. Term:** 07/01/2017 11/01/2017 **Procurement:** CC  
**Total After Review:** \$183,290.00 **Funding:** Other - 100% - [DIS Customer Billing]  
**Total Projected:** \$183,290.00 **MOF:** **Contract Number:** 4600040355

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	183,290.00		DIS seeks to Upgrade its current implementation of Computer Associates (CA) Service Desk Manager to the current version	

**133. Agency:** Insurance Department **Contractor:** Riskconnect  
**Location:** Kennesaw **State:** GA  
**Total Authorized:** \$0.00 **Org. Term:** 08/04/2016 06/30/2017 **Procurement:** EL  
**Total After Review:** \$58,033.00 **Funding:** Other - 100% - [Arkansas Multi-Agency Insur Trust (50%) and Public School Insurance Trust (50%)]  
**Total Projected:** \$406,231.00 **MOF:** **Contract Number:** 4600037364

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	174,099.00	58,033.00	To extend date and amount of support contract for Risk Management software used to process premiums collected and claims paid for state and school property and automobiles.	06/30/2020
Original:	58,033.00		The Risk Management Information System (RMIS) provides all record keeping for asset management claim transactions, policy transactions, and fund transactions for the Arkansas Multi-Agency Insurance Trust and the Arkansas Public School Insurance Trust Insurance plans. There are over 8,000 building locations valued at over \$14 billion and over 11,000 vehicles insured for four hundred-thirty (430) participating public entity accounts.	

**134. Agency:** Military Department **Contractor:** Arkansas National Guard Morale Welfare & Recreation Fund  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 08/01/2016 07/31/2017 **Procurement:** IGV  
**Total After Review:** \$967,550.00 **Funding:** Federal - 49% - [FEDERAL REIMBURSED]; State - 50%  
**Total Projected:** \$6,772,850.00 **MOF:** **Contract Number:** 4600036749

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	07/31/2018
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	

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<b>135. Agency:</b>	Military Department	<b>Contractor:</b>	Arthur E. Gerringer, The Intersect Group	<b>State:</b>	TX
		<b>Location:</b>	Sheridan		
<b>Total Authorized:</b>		<b>Org. Term:</b>	10/01/2017 09/30/2018	<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$84,073.60	<b>Funding:</b>	Federal - 100% - [National Guard Bureau (DOD)]		
<b>Total Projected:</b>	\$588,515.20	<b>MOF:</b>		<b>Contract Number:</b>	4600040081
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)		

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<b>136. Agency:</b>	National Park Community College	<b>Contractor:</b>	Unit4 Education Solutions, Inc.	<b>State:</b>	MO
		<b>Location:</b>	St Louis		
<b>Total Authorized:</b>		<b>Org. Term:</b>	06/17/2017 06/30/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,426,850.50	<b>Funding:</b>	Cash - 100%		
<b>Total Projected:</b>	\$3,900,000.00	<b>MOF:</b>		<b>Contract Number:</b>	017520170001
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,426,850.50		Implementation and use of Enterprise Resource Planning (ERP) system. Services are web based and includes data storage. New ERP system shall replace the PeopleSoft system presently being used. The new ERP system will provide the agency with higher business functionality to provide better service to the students and community.		

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<b>137. Agency:</b>	Northwest Arkansas Community College	<b>Contractor:</b>	Instructure, Inc	<b>State:</b>	UT
		<b>Location:</b>	Salt Lake City		
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 06/30/2022	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$412,200.00	<b>Funding:</b>	Other - 100% - [Distance Learning Fee]		
<b>Total Projected:</b>	\$412,200.00	<b>MOF:</b>		<b>Contract Number:</b>	RA17001
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	412,200.00		Provide a cloud based Learning Management System (LMS) to support NWACC's distance learning program. System requirements include: Web- based, supporting current & past major browsers, integrates w/ Ellucian's Banner system, Single sign-on capabilities, test environments, adequate bandwidth/storage quotas, FERPA compliance, enhanced 2-way communication methods to facilitate better communication between instructors and students, have collaboration tools such as audio/video recording built into syst		

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<b>138. Agency:</b>	Nursing Board	<b>Contractor:</b>	Department of Health, Pharmacy Services and Drug Control	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/23/2016 06/30/2017	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$75,000.00	<b>Funding:</b>	Other - 100% - [Fees]		
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037093
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

Amd. 1	700,000.00	46,766.50	Increase amount and extend the length of the amendment.nursing investigation service to insure public protection	06/30/2023
Original:	75,000.00		Extending date for nursing investigation service to insure public protection.	

**139. Agency:** Office of Health Information Technology **Contractor:** Mirth  
**Location:** Irving **State:** CA

**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** SSJ  
**Total After Review:** \$0.00 **Funding:** Federal - 72% - [ONC and CMS Federal Grant Funds]; State - 28%  
**Total Projected:** \$2,028,924.00 **MOF:** **Contract Number:** 4600035631

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	801,875.00	1,227,049.00	The purpose of this amendment is to extend the contract through SFY 2018 and to add funding for software maintenance. Contract Summary: AR OHIT requires a vendor who can maintain the existing infrastructure of SHARE, the State Health Alliance for Records Exchange, which is the states health information exchange (HIE). The vendor also facilitates continuity of care documents (CCD"'s) and consolidated clinical documents architecture (CCDA)exchanges, and integrates core HIE functions.	06/30/2018

**History:**

Amd. 2	338,154.00	800,126.00	The purpose of the amendment is to change the contract status to Exempt by Law, and add funds to the contract for software maintenance.	06/30/2017
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Amd. 1	82,416.00	694,601.00	The purpose of the amendment is to add funds to the purchase order
Original:	0.00		The purpose of the amendment is to add funds to the purchase order

**140. Agency:** Office of Health Information Technology **Contractor:** University of Arkansas for Medical Sciences  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IGV  
**Total After Review:** \$0.00 **Funding:** Federal - 13% - [ONC]; State - 87%  
**Total Projected:** \$3,681,137.75 **MOF:** **Contract Number:** 4600034539

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	525,910.25	778,351.23	The purpose of this amendment is to extend the contract through SFY 2018 and add \$525,910.25. OHIT through a Memorandum of Agreement (MOA) with UAMS has professional services personnel assigned as full-time staff (100% FTEs). Payment for all costs associated with the personnel - Chief Operations Officer (COO), Senior Project Manager, Project/Program Specialist, Senior Data Analyst, and Data Administrator - are the responsibility of OHIT.	06/30/2018

**History:**

Amd. 1	525,910.25	377,630.12	The purpose of the amendment is to add additional funds to the contract.	06/30/2017
Original:	0.00		The purpose of the amendment is to add additional funds to the contract.	

**141. Agency:** Pulaski Technical College **Contractor:** EdCert, LLC d/b/a ACUE  
**Location:** New York **State:** NY

**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2020 **Procurement:** RFP  
**Total After Review:** \$150,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$150,000.00 **MOF:** **Contract Number:** RFP16007

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		EdCert, LLC d/b/a ACUE will implement and support an on-line faculty development program in collaboration with UA-PTC to enroll faculty over 3-5 yr period in ACUE"'s Course in Effective Teaching Practices, designed for faculty to develop and implement research-based techniques that promote student success.	



142. Agency: Pulaski Technical College			Contractor: Superior Protection Services, Inc		Location: Sherwood		State: AR	
Total Authorized:		\$0.00	Org. Term:		Procurement: RFP			
Total After Review:		\$0.00	Funding:		Cash - 100%			
Total Projected:		\$516,481.00	MOF:		Contract Number: RA069312001			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 5	67,000.00	375,191.39	To extend the contract date to provide uniform security serviced for UA-PTC an additional year as agreed in the original RFP.			06/30/2018		
History:								
Amd. 4	67,000.00	309,481.00	The purpose is to exercise the renewal option for uniform security services an additional year as agreed to in the original RFP.			06/30/2017		
143. Agency: State Police			Contractor: Baptist Health Medical Center		Location: Little Rock		State: AR	
Total Authorized:			Org. Term: 07/01/2017 06/30/2018		Procurement: CB			
Total After Review:		\$23,485.00	Funding:		Other - 100% - [100.00 % Special Revenue]			
Total Projected:		\$164,395.00	MOF:		Contract Number: 4600039973			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	23,485.00		To provide pre-employment & random drug screening for law enforcement and non-law enforcement personnel. This shall include pre-employment & duty medical physicals.					
144. Agency: State Police			Contractor: Enforcement Video LLC DBA WatchGuard Video		Location: Allen		State: TX	
Total Authorized:			Org. Term: 06/15/2017 06/14/2018		Procurement: IB			
Total After Review:		\$1,019,230.00	Funding:		Other - 100% - [Special Revenue]			
Total Projected:		\$7,805,000.00	MOF:		Contract Number: 4600040193			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	1,019,230.00		In-car digital video hardware & software systems to capture Arkansas State Police highway patrol stops and incidents. This system will support the evidence library software.					
145. Agency: State Police			Contractor: Sourcecorp BPS Inc		Location: Irving		State: TX	
Total Authorized:		\$0.00	Org. Term: 10/01/2016 09/30/2017		Procurement: RFP			
Total After Review:		\$282,000.00	Funding:		Federal - 100% - [National Highway Traffic Safety Administration]			
Total Projected:		\$1,974,000.00	MOF:		Contract Number: 4600038430			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	436,160.00	203,430.10	This amendment increases the initial contract amount by \$154,160. Estimated number of crash records processed during term 10/01/16 - 09/30/17 increased. This amendment also renews for an additional one year term.			09/30/2018		
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.					
146. Agency: U of A - Fayetteville			Contractor: AmeriServe, Inc.		Location: Columbia		State: MO	
Total Authorized:		\$0.00	Org. Term:		Procurement: RFP			
Total After Review:		\$0.00	Funding:		State - 100%			
Total Projected:		\$3,901,855.00	MOF:		Contract Number: RFP201121			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		

Amd. 6	630,155.00	3,164,391.47	This contract is for our food services (cafeteria) for our residential program. This amendment will add additional funds for the annual renewal for year 7 (final year) and extend the date to cover the next academic year.	06/30/2018
<b>History:</b>				
Amd. 5	607,700.00	2,546,835.59	This contract is for our food services (cafeteria) for our residential program. This amendment will add additional funds for the annual renewal for year 6 and extend the date to cover the next calendar year.	06/30/2017

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<b>147. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Clean Harbors Environmental Services Inc	
		<b>Location:</b>	Norwell	<b>State:</b> MA
<b>Total Authorized:</b>		<b>Org. Term:</b>	06/17/2017 05/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$187,722.70	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$1,500,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA20170034
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	187,722.70		Pickup and disposal of liquid, solid and gaseous hazardous waste as defined by Resource Conservation & Recovery Act.	

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<b>148. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Heartland ESCI	
		<b>Location:</b>	Warrendale	<b>State:</b> PA
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 06/30/2024	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$562,881.34	<b>Funding:</b>	Cash - 100%	
<b>Total Projected:</b>	\$562,881.34	<b>MOF:</b>		<b>Contract Number:</b> RA20170036
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	562,881.34		Student loan financial services for federal Perkins Loan Program and Nurse Faculty Loan Program.	

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<b>149. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	NWN Corporation	
		<b>Location:</b>	Waltham	<b>State:</b> MA
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 06/30/2022	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$335,476.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$335,476.00	<b>MOF:</b>		<b>Contract Number:</b> RA20170040UAF
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	335,476.00		Establishment of a unified communications solution for the Agricultural Experiment Station, Fayetteville, AR.	

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<b>150. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	UNH, Institute of Diversity	
		<b>Location:</b>	Concord	<b>State:</b> NH
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/16/2016 06/30/2017	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b>	Federal - 50%; State - 50%	
<b>Total Projected:</b>	\$150,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA20160025
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	78,305.00	125,000.00	Extend date with funding for continued services related to ArkSTART program.	06/30/2018
Original:	150,000.00		Technical assistance/training regarding START program to include site visits, webinars, phone conferences, study groups, etc. Assist with data analysis and reporting of outcomes to be utilized in determining efficiency of project activities and expanding state funding support for project.	

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<b>151. Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	Xerox Corporation	
		<b>Location:</b>	Norwalk	<b>State:</b> VA
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/01/2017 09/30/2017	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$103,915.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$103,915.00	<b>MOF:</b>		<b>Contract Number:</b> RA20170037
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Original: 103,915.00 Develop a comprehensive total solution for campus printing; provide specific recommendations on financial model; analysis of current print management.

152. Agency: U of A - Ft. Smith

Contractor: SSC Service Solutions

Location: Wayne

State: PA

Total Authorized:

Org. Term: 07/01/2017 06/30/2020 Procurement: CC

Total After Review: \$6,580,896.00 Funding: Cash - 100%

Total Projected: \$15,355,424.00 MOF:

Contract Number: RA01951801

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 6,580,896.00

Provide janitorial and grounds keeping services for the campus.

153. Agency: U of A - Little Rock

Contractor: Hanover Research Council, LLC

Location: Arlington

State: VA

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFP

Total After Review: \$42,000.00 Funding: State - 100%

Total Projected: \$294,000.00 MOF:

Contract Number: RA17145214

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 1 21,000.00 42,000.00 To extend the expiration date and to add additional funds. Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and contract for a grant development and processing service.

Original: 42,000.00

Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and contract for a grant development and processing service.

154. Agency: U of A - Little Rock

Contractor: Orkin Pest Control

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$28,080.00 Funding: State - 100%

Total Projected: \$196,560.00 MOF:

Contract Number: RA17145212

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 1 28,080.00 24,234.60 To extend the expiration date and increase funds.

Original: 28,080.00

The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.

155. Agency: U of A - Medical Sciences

Contractor: Careerbuilder, LLC dba Aurico Reports, LLC

Location: Rolling Meadows

State: IL

Total Authorized:

Org. Term: 07/01/2017 06/30/2020 Procurement: RFP

Total After Review: \$1,424,825.00 Funding: Cash - 100%

Total Projected: \$3,324,325.00 MOF:

Contract Number: RA18150631

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 1,424,825.00

Contractor to provide laboratory drug screening testing and background screening services for the UAMS campus and UAMS Medical Center.

156. Agency: University of Central Arkansas

Contractor: Alternative Communication Services

Location: Lombard

State: IL

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: CB

Total After Review: \$50,800.00 Funding: Cash - 100%

Total Projected: \$355,600.00 MOF:

Contract Number: RA1716507

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 1	25,000.00	47,261.43	To add additional funds for the remaining fiscal year.
Original:	50,800.00		Classroom Remote Transcription Services for deaf and hard of hearing students. All services to be real time meaning-to- meaning transcription. Includes: Equipment Loan; A Minimum Session Length of 1 1/2 Hours; I T Department Consultation; Staff Training & Support; Equipment Software & Internet Connection Troubleshooting & Consultation; Student Training & Support; Team Transcription Availability; 48 Hour Notification for Unscheduled Service.

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**157. Agency:** University of Central Arkansas **Contractor:** Secure Banking Solutions  
**Location:** Madison **State:** SD

**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** RFP  
**Total After Review:** \$0.00 **Funding:** Cash - 100%  
**Total Projected:** \$179,900.00 **MOF:** **Contract Number:** RA1716525

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	102,800.00	77,100.00	Extending contract expiration date and adding additional funds to cover annual renewals.	04/30/2022
Original:	0.00		Extending contract expiration date and adding additional funds to cover annual renewals.	

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**158. Agency:** Veterans Affairs **Contractor:** Pharmacy Care of Arkansas LLC  
**Location:** Arkadelphia **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$350,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$2,450,000.00 **MOF:** **Contract Number:** 4600040284

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	350,000.00		To provide pharmacy services for the residents located at the Arkansas State Veterans Homes at Fayetteville and North Little Rock, AR.	

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**159. Agency:** Workforce Services **Contractor:** Computer Aid, Inc  
**Location:** Cabot **State:** AR

**Total Authorized:** **Org. Term:** 07/01/2016 09/30/2016 **Procurement:** CC  
**Total After Review:** \$107,534.48 **Funding:** Federal - 36% - [Federal]; Cash - 63%  
**Total Projected:** \$436,761.60 **MOF:** **Contract Number:** 4600037428

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	72,505.44	220,918.24	To extend the current contract for three months and add funds to complete the projects.	12/31/2017
<b>History:</b>				
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.	

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**160. Agency:** Workforce Services **Contractor:** Maximus Human Services, Inc  
**Location:** Reston **State:** VA

**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB  
**Total After Review:** \$95,150.00 **Funding:** Federal - 100% - [Federal Funds - PWS000 - 4KQ]  
**Total Projected:** \$666,050.00 **MOF:** **Contract Number:** 4600040356

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 95,150.00

Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.

**161. Agency:** Workforce Services

**Contractor:** Southern Maid Janitorial Services

**Location:** North Little Rock

**State:** AR

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

**Procurement:** CB

**Total After Review:** \$0.00 **Funding:** Federal - 100% - [Federal Funds]

**Total Projected:** \$312,051.80 **MOF:**

**Contract Number:** 4600022288

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

**New Exp Date**

Amd. 6	44,578.80	177,126.53	To extend this janitorial contract for one year and add funding for services for one year.	06/30/2018
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**History:**