

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

G5

*Technical & General Services Contracts*

**1. Agency:** Ark. Heritage - Central Admin. **Contractor:** BRW INCORPORATED CITIES  
**Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$30,620.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$61,240.00 **Funding:** State - 100%  
**Total Projected:** \$214,340.00 **MOF:** **Contract Number:** 4600041989

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,620.00	17,745.00	Janitorial services for the DAH Headquarters Building located at 1100 North Street, Little Rock, AR to be extended an additional year.	06/30/2020
Original:	30,620.00		Janitorial services for the DAH Headquarters Building located at 1100 North Street, Little Rock, AR.	

**2. Agency:** Ark. Heritage - Central Admin. **Contractor:** Quality Security Services Inc  
**Location:** Little Rock **State:** AR

**Total Authorized:** \$156,521.04 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP  
**Total After Review:** \$234,781.56 **Funding:** Other - 100% - [Conservation Tax, General Revenue]  
**Total Projected:** \$547,823.64 **MOF:** **Contract Number:** 4600039816

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	78,260.52	41,527.43	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
<b>History:</b>				
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	06/30/2019
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

**3. Agency:** Department of Finance and Administration **Contractor:** MedImpact Healthcare Systems, Inc.  
**Location:** San Diego **State:** CA

**Total Authorized:** \$7,500,000.00 **Org. Term:** 02/19/2016 06/30/2019 **Procurement:** RFP  
**Total After Review:** \$10,000,000.00 **Funding:** Trust - 100%  
**Total Projected:** \$18,400,000.00 **MOF:** **Contract Number:** 4600036535

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	2,500,000.00	5,188,657.64	Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employeesExtend for the first renewal of 1 year and add \$2,500,000 as approved in original RFP.	06/30/2020
Original:	7,500,000.00		Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees	

**4. Agency:** DFA - Building Authority Division **Contractor:** ALDRIDGE WINDOW CLEANING & SERVICE INC  
**Location:** ALEXANDER **State:** AR

**Total Authorized:** \$50,820.00 **Org. Term:** 04/25/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$75,230.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]  
**Total Projected:** \$170,870.00 **MOF:** **Contract Number:** 4600042317

<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	24,410.00	119,350.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.	06/30/2020
<b>History:</b>				
Amd. 4	24,410.00	94,940.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas. Amendment also references a new contract number.	06/30/2019

<b>5. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	ASHLEY SHARP	
			<b>Location:</b>	SHERWOOD	<b>State:</b> AR
<b>Total Authorized:</b>	\$94,520.00	<b>Org. Term:</b>	10/01/2018	09/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$96,662.00	<b>Funding:</b>	Other - 100% - [Rent Revenue From DBA Portfolio]		
<b>Total Projected:</b>	\$661,640.00	<b>MOF:</b>			<b>Contract Number:</b> 4600043295
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	2,142.00	38,300.00	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Justice Building at 625 Marshall in Little Rock, AR.		
Original:	94,520.00		Sharp Cleaning Services to provide daily janitorial service to the Justice Building at 625 Marshall in Little Rock, AR.		

<b>6. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$680,851.59	<b>Org. Term:</b>			<b>Procurement:</b> IB
<b>Total After Review:</b>	\$686,927.72	<b>Funding:</b>	Other - 100% - [Rent revenue from DBA Portfolio]		
<b>Total Projected:</b>	\$1,542,380.25	<b>MOF:</b>			<b>Contract Number:</b> 4600034943
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	6,076.13	1,008,322.26	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.		
<b>History:</b>					
Amd. 4	229,733.67	793,839.61	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.	06/30/2019	
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.		
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.	06/30/2017	

<b>7. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b>	D&B Janitorial Services, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$111,613.50	<b>Org. Term:</b>			<b>Procurement:</b> IB
<b>Total After Review:</b>	\$112,598.25	<b>Funding:</b>	Other - 100% - [Rent Revenue from DBA Portfolio]		
<b>Total Projected:</b>	\$253,048.50	<b>MOF:</b>			<b>Contract Number:</b> 4600034940
<b>Org/Amt:</b>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 5	984.75	150,798.84	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for for janitorial service at the Public Service Commission at 1000 Center in Little Rock, Arkansas.		
Amd. 4	37,644.50	118,587.90	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.	06/30/2019	
Amd. 3	37,644.50	88,152.07	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.		
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.	06/30/2017	

<b>8. Agency:</b> DFA - Building Authority Division	<b>Contractor:</b> D&B Janitorial Services, Inc.	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$401,682.19	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b> \$406,177.51	<b>Funding:</b> Other - 100% - [Rent revenue from DBA Portfolio]		
<b>Total Projected:</b> \$902,495.30	<b>MOF:</b>	<b>Contract Number:</b> 4600034945	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	4,495.32	574,681.37	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 101 E. Capitol in Little Rock, Arkansas.
Amd. 4	135,946.98	449,930.19	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension

<b>9. Agency:</b> DFA - Building Authority Division	<b>Contractor:</b> D&B Janitorial Services, Inc.	<b>Location:</b> Little Rock	<b>State:</b> AR
<b>Total Authorized:</b> \$323,998.60	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b> \$327,369.48	<b>Funding:</b> Other - 100% - [Rent revenue from DBA Portfolio]		
<b>Total Projected:</b> \$732,076.86	<b>MOF:</b>	<b>Contract Number:</b> 4600034942	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	3,370.88	485,708.92	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.

<b>10. Agency:</b> DFA - Building Authority Division	<b>Contractor:</b> Dothan Security, Inc.	<b>Location:</b> Dothan	<b>State:</b> AL
<b>Total Authorized:</b> \$199,030.00	<b>Org. Term:</b> 07/01/2016 06/30/2017	<b>Procurement:</b> IB	
<b>Total After Review:</b> \$269,282.00	<b>Funding:</b> Other - 100% - [Rent revenue from DBA Portfolio]		
<b>Total Projected:</b> \$450,632.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037081	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 4	70,252.00	163,751.06	Adding funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.
Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.

Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2018
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.	

<b>11. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b> REPUBLIC SERVICES INC	
			<b>Location:</b> PHOENIX	<b>State:</b> AZ
<b>Total Authorized:</b>	\$207,139.30	<b>Org. Term:</b> 10/04/2016	06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$241,631.35	<b>Funding:</b>	Other - 100% - [Rent revenue from DBA Portfolio]	
<b>Total Projected:</b>	\$253,048.50	<b>MOF:</b>		<b>Contract Number:</b> 4600038935
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	34,492.05	163,779.11	WASTE DISPOSAL SERVICE	06/30/2020
<b>History:</b>				
Amd. 4	34,585.55	129,286.90	WASTE DISPOSAL SERVICE	06/30/2019

<b>12. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b> S & S MANAGEMENT GROUP LLC	
			<b>Location:</b> DALLAS	<b>State:</b> TX
<b>Total Authorized:</b>	\$1,735,970.08	<b>Org. Term:</b> 03/15/2018	06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,745,534.83	<b>Funding:</b>	Other - 100% - [Rent revenue from DBA Portfolio]	
<b>Total Projected:</b>	\$2,404,636.00	<b>MOF:</b>		<b>Contract Number:</b> 4600042039
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	9,564.75	1,167,956.80	Adding funds for minimum wage adjustment for unarmed security services at six (6) Division of Building Authority locations in Little Rock, Arkansas.	
Amd. 4	334,332.96	840,467.20	SECURITY GUARD SERVICES	06/30/2019

<b>13. Agency:</b>	DFA - Building Authority Division		<b>Contractor:</b> Sharp Cleaning Services, Inc.	
			<b>Location:</b> Sherwood	<b>State:</b> AR
<b>Total Authorized:</b>	\$346,346.28	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>	\$348,756.03	<b>Funding:</b>	Other - 100% - [Rent Revenue from DBA Portfolio]	
<b>Total Projected:</b>	\$808,141.32	<b>MOF:</b>		<b>Contract Number:</b> 4600034937
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	2,409.75	649,482.31	Adding funds for minimum wage increase approved by Arkansas voters to be effective January 1, 2019 for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 5	115,448.76	545,877.05	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	06/30/2019
Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	06/30/2017

<b>14. Agency:</b>	DFA-Revenue Services Div.		<b>Contractor:</b> Sharp Cleaning Services	
			<b>Location:</b> Sherwood	<b>State:</b> AR
<b>Total Authorized:</b>	\$261,900.81	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$263,754.81	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$611,101.89	<b>MOF:</b>		<b>Contract Number:</b> 4600032524
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 5	1,854.00	407,401.08	Amending to add funds to the contract for the minimum wage increase requested by the vendor.	06/30/2020

Amd. 4	87,300.27	396,779.58	Extending Contract	06/30/2019
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	06/30/2018
Amd. 2	87,300.27	174,600.54	Extending Contract	06/30/2017

**15. Agency:** Education Department **Contractor:** ACT INC  
**Location:** IOWA CITY **State:** IA  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** SSJ  
**Total After Review:** \$8,074,207.00 **Funding:** Federal - 62% - [Title VI funding - fund center ]; State - 37%  
**Total Projected:** \$58,560,505.00 **MOF:** **Contract Number:** 4600044048  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 8,074,207.00 ACT ASPIRE TESTING - GRADES 3 - 10

**16. Agency:** Education Department **Contractor:** ANACA TECHNOLOGIES  
**Location:** TORONTO **State:** IA  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$1,000,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600043935  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 1,000,000.00 ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

**17. Agency:** Education Department **Contractor:** COLLEGE ENTRANCE EXAMINATION BOARD  
**Location:** NEW YORK **State:** NY  
**Total Authorized:** \$11,610,920.00 **Org. Term:** 11/20/2017 11/20/2018 **Procurement:** SSL  
**Total After Review:** \$15,810,920.00 **Funding:** State - 100%  
**Total Projected:** \$33,000,000.00 **MOF:** **Contract Number:** 4600041600  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 4,200,000.00 7,007,813.00 Extend contract to end of fiscal year 2020 and add funding for year 4 of contract. 06/30/2020  
**History:**  
Amd. 1 3,900,000.00 3,469,148.00 Extend contract to end of fiscal year 2019 and add funding for year 3 of contract. 06/30/2019  
Original: 7,710,920.00 Administration and scoring of the College Board's Advanced Placement Program Exams to Arkansas students.

**18. Agency:** Education Department **Contractor:** DAVE WHITTAKER  
**Location:** SPARKILL **State:** NY  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2019 06/30/2020 **Procurement:** RFQ  
**Total After Review:** \$1,000,000.00 **Funding:** State - 100%  
**Total Projected:** \$7,000,000.00 **MOF:** **Contract Number:** 4600043931  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 1,000,000.00 ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

19. Agency: Education Department Contractor: Imagination Station DBA IStation  
 Location: Dallas State: TX  
 Total Authorized: \$2,524,800.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ  
 Total After Review: \$3,787,200.00 Funding: State - 100%  
 Total Projected: \$8,836,800.00 MOF: Contract Number: 4600040096

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,262,400.00	338,681.56	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020
<b>History:</b>				
Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	

20. Agency: Education Department Contractor: KUDER INC  
 Location: ADEL State: IA  
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  
 Total After Review: \$1,000,000.00 Funding: State - 100%  
 Total Projected: \$7,000,000.00 MOF: Contract Number: 4600043934

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	

21. Agency: Education Department Contractor: MAIALEARNING INC  
 Location: PALO ALTO State: CA  
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  
 Total After Review: \$1,000,000.00 Funding: State - 100%  
 Total Projected: \$7,000,000.00 MOF: Contract Number: 4600043932

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.	

22. Agency: Education Department Contractor: NAVIANCE INC  
 Location: ARLINGTON State: VA  
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  
 Total After Review: \$1,000,000.00 Funding: State - 100%  
 Total Projected: \$7,000,000.00 MOF: Contract Number: 4600043963

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	1,000,000.00		ONLINE COLLEGE AND CAREER READINESS SYSTEM	

23. Agency: Education Department

Contractor: Northwest Evaluation Association

Location: Portland

State: OR

Total Authorized: \$2,524,800.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$3,787,200.00 Funding: State - 100%

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

Contract Number: 4600040098

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,262,400.00	1,030,500.00	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2020

History:

Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	06/30/2019
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Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.	
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24. Agency: Education Department

Contractor: Renaissance Learning

Location: Wisconsin Rapids

State: WI

Total Authorized: \$2,524,800.00 Org. Term: 07/01/2017 06/30/2018 Procurement: RFQ

Total After Review: \$3,787,200.00 Funding: State - 100%

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

Contract Number: 4600040417

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,262,400.00	432,340.20	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.	06/30/2020

History:

Amd. 1	1,262,400.00	140,688.45	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.	06/30/2019
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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.	
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25. Agency: Education Department

Contractor: Solution Tree Inc

Location: Bloomington

State: IN

Total Authorized: \$12,500,000.00 Org. Term: 08/01/2017 07/31/2018 Procurement: SSL

Total After Review: \$25,000,000.00 Funding: State - 100%

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

Contract Number: 4600040373

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	12,500,000.00	9,770,273.02	To extend contract form one year and add funding for year 3. 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.	06/30/2020

History:

Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2. 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.	06/30/2019
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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.	
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26. Agency: Education Department Contractor: TRIAND INC  
 Location: GEORGETOWN State: TX  
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: SP  
 Total After Review: \$675,000.00 Funding: State - 100%  
 Total Projected: \$675,000.00 MOF: Contract Number: 4600044096  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 675,000.00 SCOPE OF WORK:Exchange of student transcripts between all K12 education related organizations in the state of Arkansas.Parent/student access to Smart Core reports/Smart Core reports by grade level for school and district staff.Automated copying of course history records from a prior school district SIS to a new district SIS when student transfers. Report Builder maintenance to import data files and create reports for state level assessments (ie: ACT, ACT Aspire, ELPA21, etc).Automated assignment of student, employee, and teacher identifiers (ie: state ID""s).Provide API solution to push student information to ADE data systems.

27. Agency: Education Department Contractor: UNIVERSITY OF OREGON  
 Location: EUGENE State: OR  
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: IGV  
 Total After Review: \$1,000,000.00 Funding: State - 100%  
 Total Projected: \$7,000,000.00 MOF: Contract Number: 4600044094  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 1,000,000.00 ONLINE COLLEGE AND CAREER READINESS SYSTEM

28. Agency: Education Department Contractor: XAP CORPORATION  
 Location: CULVER CITY State: CA  
 Total Authorized: \$0.00 Org. Term: 07/01/2019 06/30/2020 Procurement: RFQ  
 Total After Review: \$1,000,000.00 Funding: State - 100%  
 Total Projected: \$7,000,000.00 MOF: Contract Number: 4600043933  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 1,000,000.00 ONLINE COLLEGE AND CAREER PLANNING SYSTEM - Vendor to provide an online College and Career Planning System designed to enable middle/high school students to approach college and career exploration, preparation, and employment. This project will align the schools to maintain local decision-making ability while allowing ADE and ARCareerEd to ensure quality assessment tools are being utilized for career planning.

29. Agency: Health Department Contractor: ICF MACRO INC  
 Location: BURLINGTON State: VT  
 Total Authorized: \$0.00 Org. Term: 03/22/2019 12/31/2019 Procurement: SP  
 Total After Review: \$302,290.00 Funding: Federal - 72% - [See attachment ]; State - 0%; Other - 26% - [See attachment ]  
 Total Projected: \$302,290.00 MOF: Contract Number: 4600044019  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 302,290.00 Contractor will administer the Arkansas Behavioral Risk Factor Surveillance System (BRFSS) survey for the 2019 survey year and in compliance to ADH requirements and based upon the CDC protocol. The AR BRFSS survey is designed to collect data from a representative sample of non-institutional adults (18 years of age and older) about preventative health practices, health related conditions and about individual risk behaviors that are related to leading causes of death and disability in the US



<b>30. Agency:</b> Health Department	<b>Contractor:</b> MIRTH LLC		<b>Location:</b> IRVINE	<b>State:</b> CA
<b>Total Authorized:</b>	\$874,100.00	<b>Org. Term:</b> 10/11/2017 07/31/2018	<b>Procurement:</b> SSJ	
<b>Total After Review:</b>	\$922,300.00	<b>Funding:</b> Federal - 100% - [IAPD Federal Grant Fund]		
<b>Total Projected:</b>	\$1,450,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600041564	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	48,200.00	405,989.68	Additional hardware to enable the system to be split thus placing records storage on one system and records requests portal on the other.	06/30/2019
<b>History:</b>				
Amd. 2	262,050.00	350,000.00	The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	06/30/2019
Amd. 1	0.00	67,060.00	The purpose of this amendment is for Agency change from 0655 to 0645. This OA was approved and signed by Ed Armstrong and has not had any spend to date since the renewal. Reference 4600038689.	06/30/2018
Original:	612,050.00		The purpose of this amendment is for Agency change from 0655 to 0645. & to extend contract for FY18	

<b>31. Agency:</b> Human Services Department	<b>Contractor:</b> Consortium for Children		<b>Location:</b> San Rafael	<b>State:</b> CA
<b>Div/Prog:</b> Children And Family	<b>Org. Term:</b>		<b>Procurement:</b> SSJ	
<b>Total Authorized:</b>	\$115,000.00	<b>Funding:</b> Federal - 49% - [Title IV-E Professional Development; DHS-DCFS Admin]; State - 50%		
<b>Total After Review:</b>	\$150,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034615	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	35,000.00	132,544.07	Amend to extend and add funding continuing SAFE home study instrument trainings to DCFS staff and providers.	06/30/2020
<b>History:</b>				
Amd. 3	35,000.00	77,091.29	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.	06/30/2019
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>32. Agency:</b> Human Services Department	<b>Contractor:</b> Gracon Inc. dba Home Bound Medical		<b>Location:</b> Mountain Home	<b>State:</b> AR
<b>Div/Prog:</b> Children And Family	<b>Org. Term:</b> 06/30/2017 06/30/2018		<b>Procurement:</b> SP	
<b>Total Authorized:</b>	\$164,000.00	<b>Funding:</b> State - 100%		
<b>Total After Review:</b>	\$204,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039962	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	40,000.00	85,477.00	Amend to extend and add funding for In-Home Nursing Services for a court ordered client within the Division of Children and Family Services.	02/12/2020
<b>History:</b>				
Amd. 1	82,000.00	23,757.50	To amend to extend and add funding for In-Home Nursing services for a court ordered client within the Division of Children and Family Services.	06/30/2019
Original:	82,000.00		To add funding for In-Home Nursing Services for a court-ordered client within DCFS.	

33. **Agency:** Human Services Department **Contractor:** AMERICAN JANITORIAL INC  
**Div/Prog:** County Operations **Location:** CABOT **State:** AR  
**Total Authorized:** \$16,871.40 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$33,742.80 **Funding:** Federal - 50% - [Joint cost SSD Admin]; State - 50%  
**Total Projected:** \$118,099.80 **MOF:** **Contract Number:** 4600042246  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 16,871.40 12,510.36 Amend to extend and add funding for continued janitorial services for 06/30/2020  
Ouachita County.  
Original: 16,871.40 To establish a contract for janitorial services for Ouachita County

34. **Agency:** Human Services Department **Contractor:** AMERICAN JANITORIAL INC  
**Div/Prog:** County Operations **Location:** CABOT **State:** AR  
**Total Authorized:** \$31,839.48 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$63,678.96 **Funding:** Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%  
**Total Projected:** \$222,876.36 **MOF:** **Contract Number:** 4600042248  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 31,839.48 20,244.63 Amend to extend and add funding for continued janitorial services for 06/30/2020  
Pulaski County (South location).  
Original: 31,839.48 To establish a contract for janitorial services for Pulaski County (South location). Coverage area: Pulaski County

35. **Agency:** Human Services Department **Contractor:** Arkansas Mailing Services  
**Div/Prog:** County Operations **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$1,376,986.10 **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB  
**Total After Review:** \$1,607,116.98 **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. 6 230,130.88 1,158,443.15 Increase funding to this mailing services contract due to increased processing 06/30/2019  
in Division of County Operations required mailings to recipients related to  
operation of the Medicaid and SNAP program and accompanying postage  
**History:**  
Amd. 5 200,000.00 793,024.54 Amend to increase funding for processing due to increased utilization to 06/30/2019  
continue mailing services to Department of Human Services program  
participants.  
Amd. 4 50,000.00 412,602.10 Amend to extend and add funds for mailing services to Dept. of Human 06/30/2019  
Services program participants.  
Amd. 3 80,000.00 412,602.10 Amend to extend and add funds for mailing services to Dept. of Human 06/30/2019  
Services program participants.  
Amd. 2 450,000.00 199,208.94 Amend to extend and add funds for mailing services to Dept. of Human 06/30/2019  
Services program participants.  
Amd. 1 400,000.00 90,302.01 Amend to extend and add funds for mailing services to Dept. of Human 06/30/2018  
Services program participants.  
Original: 196,986.10 To provide mail processing services. Service coverage area statewide.

36. **Agency:** Human Services Department **Contractor:** Built By Brenda  
**Div/Prog:** County Operations **Location:** Conway **State:** AR  
**Total Authorized:** \$77,292.00 **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$103,056.00 **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. 3 25,764.00 67,928.37 Amend to extend and add funding for continued janitorial services for 06/30/2020  
Faulkner County.  
**History:**

Amd. 2	25,764.00	38,646.00	Amend to extend and add funding for continued janitorial services for Faulkner County.	06/30/2019
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.	

<b>37. Agency:</b> Human Services Department		<b>Contractor:</b> Built By Brenda		
<b>Div/Prog:</b> County Operations		<b>Location:</b> Conway		<b>State:</b> AR
<b>Total Authorized:</b>	\$100,558.80	<b>Org. Term:</b> 08/19/2016	06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$134,078.40	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$234,637.20	<b>MOF:</b>	<b>Contract Number:</b> 4600037776	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	33,519.60	88,352.10	Amend to extend and add funding for continued janitorial services for Pulaski Count, East location.	06/30/2020
<b>History:</b>				
Amd. 2	33,519.60	55,866.00	Amend to extend and add funding for continued janitorial services for Pulaski East County DHS office.	06/30/2019
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>38. 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>	\$69,550.56	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$92,734.08	<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>	<b>New Exp Date</b>
Amd. 4	23,183.52	82,359.48	Amend to extend and add funds for Janitorial services for Greene county.	06/30/2020
<b>History:</b>				
Amd. 3	23,183.52	61,823.04	Amend to extend and add funds for Janitorial services for Greene county.	06/30/2019
Amd. 2	23,183.52	42,503.52	Amend to extend and add funds for Janitorial services for Greene county.	06/30/2018
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice	06/30/2017
Original:	0.00		option to extend DCO Greene County Janitorial Sservice	

<b>39. Agency:</b> Human Services Department		<b>Contractor:</b> LARRY MILLER		
<b>Div/Prog:</b> County Operations		<b>Location:</b> LAKE VILLAGE		<b>State:</b> AR
<b>Total Authorized:</b>	\$12,800.00	<b>Org. Term:</b> 11/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$32,000.00	<b>Funding:</b>	Federal - 50% - [Joint Cost SSD Admin]; State - 50%	
<b>Total Projected:</b>	\$128,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043415	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	19,200.00	5,304.00	Amend to extend and add funding for continued janitorial services for Chicot County	06/30/2020
Original:	12,800.00		To establish a contract for janitorial services for Chicot County.Coverage area: Chicot County	

<b>40. 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>	\$28,039.44	<b>Org. Term:</b> 07/01/2018	06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$56,078.88	<b>Funding:</b>	Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%	
<b>Total Projected:</b>	\$196,276.08	<b>MOF:</b>	<b>Contract Number:</b> 4600042252	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 1	28,039.44	17,828.44	Amend to extend and add funding for continued janitorial services for Pulaski County (Southwest location).	06/30/2020
Original:	28,039.44		To establish a contract for janitorial services for Pulaski County (Southwest location)Coverage area: Pulaski County	

**41. Agency:** Human Services Department **Contractor:** RONNIE WILES  
**Div/Prog:** County Operations **Location:** HUNTSVILLE **State:** AR

**Total Authorized:** \$16,905.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:**  
**Total After Review:** \$33,810.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%  
**Total Projected:** \$101,430.00 **MOF:** **Contract Number:** 4600042260

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	16,905.00	10,896.69	Amend to extend and add funding for continued janitorial services for Madison County.	06/30/2020
Original:	16,905.00		To establish a contract for janitorial services for Madison County. Service Area: Madison County	

**42. Agency:** Human Services Department **Contractor:** E&G CONSULTING INC  
**Div/Prog:** Developmental Disabilities **Location:** SANIBEL **State:** FL

**Total Authorized:** \$113,587.00 **Org. Term:** 05/21/2018 09/30/2018 **Procurement:** IB  
**Total After Review:** \$204,456.00 **Funding:** Federal - 100% - [Employment First State Leadership Mentor Program CFDA]  
**Total Projected:** \$113,587.00 **MOF:** **Contract Number:** 4600042036

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	90,869.00	113,587.00	Amend to extend, revise Performance Indicators and add funds to contract for provider transformation Employment First State Leadership Mentoring Program services. Update Total Projected Cost.	09/30/2019

History:

**43. Agency:** Human Services Department **Contractor:** Marck Recycling & Waste Services of NE Arkansas, LLC  
**Div/Prog:** Developmental Disabilities **Location:** Jonesboro **State:** AR

**Total Authorized:** \$39,386.58 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** IB  
**Total After Review:** \$59,115.87 **Funding:** State - 29%; Other - 70% - [Maintenance]  
**Total Projected:** \$137,853.03 **MOF:** **Contract Number:** 4600039868

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	19,729.29	23,970.41	To amend to extend, add funding for dumpster services for Fiscal Year 20, and to increase the tonnage fee from 38.25 per ton to 38.75 per ton due to landfill tonnage fee increases.	06/30/2020
Amd. 1	19,693.29	11,487.70	To amend to extend for Fiscal Year 19 to provide waste services for the Jonesboro Human Development Center.	06/30/2019
Original:	19,693.29		To provide waste services for the Jonesboro Human Development Center. Service coverage area includes Craighead County.	

**44. Agency:** Human Services Department **Contractor:** Ameripride Services, Inc  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$1,450,323.20 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$1,883,483.20 **Funding:** State - 27%; Other - 73% - [DBHS-AR Health Ctr./Patient Revenue]  
**Total Projected:** \$3,560,071.20 **MOF:** **Contract Number:** 4600032161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	433,160.00	1,541,295.92	To amend to extend and to add funding for continued linen and laundry services at the DBHS-Arkansas Health Center..	06/30/2020
Amd. 6	-75,421.60	1,328,047.92	Amend to de-obligate expense portion of contract and continue linen and laundry services at the Arkansas Health Center.	06/30/2019
Amd. 5	508,581.60	1,216,425.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.	06/30/2019

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
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

**45. Agency:** Human Services Department **Contractor:** Annettes Nursing Service  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Bryant **State:** AR

**Total Authorized:** \$1,630,029.78 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$2,040,029.78 **Funding:** State - 27%; Other - 72% - [DBHS-AR Health Ctr./Patient Revenue]  
**Total Projected:** \$5,390,208.46 **MOF:** **Contract Number:** 4600029346

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	410,000.00	2,600,700.97	To amend to extend add funding and update the Total Projected Cost for continued Nursing services at the Arkansas Health Center.	06/30/2020
Amd. 5	410,000.00	2,280,778.61	To amend to extend and to add funding for continued Nursing services at the Arkansas Health Center.	06/30/2019
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

**46. Agency:** Human Services Department **Contractor:** Arkansas Healthcare Personnel Inc  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** Little Rock **State:** AR

**Total Authorized:** \$6,285,000.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$8,785,000.00 **Funding:** State - 26%; Other - 73% - [DHS-Mntl. Hlth. Admin, Title XIX Patient Reimbursement]  
**Total Projected:** \$12,251,026.13 **MOF:** **Contract Number:** 4600029345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	2,500,000.00	10,133,743.61	To amend to extend and add funding for continued Nursing services at the Arkansas Health Center.	06/30/2020
Amd. 7	2,400,000.00	10,133,743.61	To amend to add funding for SFY 19 for continued Nursing services at the Arkansas Health Center.	
Amd. 5	130,000.00	7,792,484.57	To add funding for continued Nursing Services at the Arkansas Health Center.	06/30/2018
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

**47. Agency:** Human Services Department **Contractor:** TRIPLE S ALARM CO INC  
**Div/Prog:** Division of Aging Adults & Behavioral Health Services **Location:** LITTLE ROCK **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 03/21/2019 06/30/2019 **Procurement:** EL  
**Total After Review:** \$52,367.00 **Funding:** State - 81%; Other - 19% - [Medicaid Reimbursement Patient Collections]  
**Total Projected:** \$125,000.00 **MOF:** **Contract Number:** 4600043863

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	52,367.00		To initiate an agreement to complete the access control upgrade for Arkansas State Hospital.	

<b>48. Agency:</b> Parks & Tourism	<b>Contractor:</b> BECDAVIS INC	<b>Location:</b> NORTH LITTLE ROCK	<b>State:</b> AR
<b>Total Authorized:</b> \$181,353.40	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> IB	
<b>Total After Review:</b> \$362,706.80	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b> \$1,269,473.80	<b>MOF:</b>	<b>Contract Number:</b> 4600042240	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	181,353.40	49,687.66	Arkansas Department of Parks and Tourism is seeking to obtain a contract for janitorial services at War Memorial Stadium, 1 Stadium Drive, Little Rock, AR 72225. The purpose is to hire a janitorial contractor to ensure all identified facilities are clean before each event at War Memorial Stadium. Events will vary and different parts of the stadium will be utilized for specific events. Events are held nights, weekends, holidays, and may be scheduled immediately following the day after an event.
Original:	181,353.40		Arkansas Department of Parks and Tourism is seeking to obtain a contract for janitorial services at War Memorial Stadium, 1 Stadium Drive, Little Rock, AR 72225. The purpose is to hire a janitorial contractor to ensure all identified facilities are clean before each event at War Memorial Stadium. Events will vary and different parts of the stadium will be utilized for specific events. Events are held nights, weekends, holidays, and may be scheduled immediately following the day after an event.

<b>49. Agency:</b> State Police	<b>Contractor:</b> Part D Advisors Inc.	<b>Location:</b> Livonia	<b>State:</b> MI
<b>Total Authorized:</b> \$450,000.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b> \$600,000.00	<b>Funding:</b> Other - 100% - [Special Revenue]		
<b>Total Projected:</b> \$1,050,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600034734	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 4	150,000.00	213,252.18	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.
<b>History:</b>			
Amd. 3	150,000.00	156,707.23	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.
Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.
Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.

<b>50. Agency:</b> U of A - Fayetteville	<b>Contractor:</b> COMPUTER AID INC	<b>Location:</b> Harrisburgh	<b>State:</b> PA
<b>Total Authorized:</b> \$126,756.00	<b>Org. Term:</b> 07/21/2018 12/30/2019	<b>Procurement:</b> CC	
<b>Total After Review:</b> \$131,796.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b> \$126,756.00	<b>MOF:</b>	<b>Contract Number:</b> RA20180052UAF	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	5,040.00	117,180.00	Increase funding for additional required services for Azure Active Directory Adoption Services project.
Original:	126,756.00		Azure Active Directory Adoption Services

51. Agency: U of A - Fayetteville

Contractor: SAFEHAVEN SECURITY GROUP LLC

Location: Rogers

State: AR

Total Authorized: \$0.00 Org. Term: 03/23/2019 12/30/2019 Procurement: RFP

Total After Review: \$140,656.68 Funding: Other - 100% - [Generated Revenue]

Total Projected: \$140,656.68 MOF: Contract Number: RA20190056UAF

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

Original: 140,656.68 Safety & security measures for Garvan Woodland Gardens designed to keep customers, employees and assets safe.

52. Agency: University of Central Arkansas

Contractor: BENEFITFOCUS.COM, INC.

Location: Charleston

State: SC

Total Authorized: \$0.00 Org. Term: 04/01/2019 03/31/2022 Procurement: RFP

Total After Review: \$259,377.65 Funding: Other - 100% - [Health Insurance Premiums]

Total Projected: \$593,621.91 MOF: Contract Number: RA1916507

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

Original: 259,377.65 Benefitfocus will provide a comprehensive software solution to manage employee benefits and employee leave. The system will allow employees to manage their employee benefits information in a paperless environment.