

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

H8

**Technical & General Services Contracts**

**1. Agency:** Arkansas Geographic Information Systems Office      **Contractor:** The Sanborn Map Company Inc.

**Location:** Colorado Springs      **State:** CO

**Total Authorized:**      **Org. Term:** 01/20/2017 01/19/2018      **Procurement:** RFP

**Total After Review:** \$1,269,155.91      **Funding:** State - 75%; Other - 24% - [Ar. Economic Development Commission, Dept. of Health, Dept. of Agriculture, & AHTD Grants]

**Total Projected:** \$1,269,155.91      **Contract Number:** 4600039554

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,269,155.91		The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.	

**2. Agency:** Education Department      **Contractor:** D & B Janitorial Service Inc

**Location:** Little Rock      **State:** AR

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

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

**Total Projected:** \$615,443.64      **Contract Number:** 4600021264

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	93,036.96	442,525.24	ADE is extending our janitorial services contract for one year. This is year 5 of 7. The monthly charge of the contract did not change.	03/31/2018
<b>History:</b>				
Amd. 4	90,037.45	369,454.30	D & B Janitorial Services provides the cleaning services for the AR Dept of Education. We are extending our OSP issued contract for another year. This is for year 4 of 7.	03/31/2017

**3. Agency:** Health Department      **Contractor:** Armstrong Medical Industries, Inc

**Location:** Lincolnshire      **State:** IL

**Total Authorized:**      **Org. Term:** 02/01/2017 01/31/2018      **Procurement:** IB

**Total After Review:** \$64,590.40      **Funding:** Federal - 100% - [EMSC Federal Partnership Grant]

**Total Projected:** \$452,132.80      **Contract Number:** 4600039342

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	64,590.40		To provide Broselow Kits to the transporting EMS services of Rural Arkansas. This advanced equipment will help the patients by receiving adequate pediatric pre-hospital emergency care.	

**4. Agency:** Health Department      **Contractor:** Solutran Inc

**Location:** Plymouth      **State:** MN

**Total Authorized:**      **Org. Term:** 01/21/2017 01/20/2018      **Procurement:** CC

**Total After Review:** \$3,865,000.00      **Funding:** Federal - 100% - [USDA, Food and Nutrition Services]

**Total Projected:** \$3,865,000.00      **Contract Number:** 4600039456

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,865,000.00		Solutran, Inc to provide Electronic Benefits Transfer claims processing and settlement services to the Arkansas Department of Health WIC Program	

5. **Agency:** Human Services Department **Contractor:** Xerox Corporation  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CC  
**Total After Review:** \$1,999,076.25 **Funding:** Federal - 50% - [Joint Cost-SSD Admin-EL 00,DMS Medicaid -93.778 Medical Assistance Program (MAP)]; State - 50%  
**Total Projected:** \$3,193,178.25 **Contract Number:** 4600038670  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
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.

6. **Agency:** Human Services Department **Contractor:** Superior Protection Services  
**Div/Prog:** County Operations **Location:** Sherwood **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [DHS Pulaski County North and Southwest Administration]; State - 50%  
**Total Projected:** \$339,808.00 **Contract Number:** 4600033855  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 45,760.00 63,310.64 Amend to extend and add funds for security guard services at the DHS Pulaski North and Pulaski Southwest offices. 02/07/2017  
**History:**  
Amd. 1 49,008.00 25,867.25 Exercise renewal option 02/07/2017  
Original: 0.00 Exercise renewal option

7. **Agency:** Human Services Department **Contractor:** WP Malone, Allcare Pharmacy  
**Div/Prog:** Developmental Disabilities **Location:** Arkadelphia **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** RFP  
**Total After Review:** \$0.00 **Funding:** State - 2%; Other - 97% - [DDS-HDC Pharmacy PWP]  
**Total Projected:** \$1,386,000.00 **Contract Number:** 4600028391  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
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  
**History:**  
Amd. 3 198,000.00 234,522.48 Exercise renewal option 01/31/2017

8. **Agency:** Human Services Department **Contractor:** Johnson Controls, Inc.  
**Div/Prog:** Youth Services **Location:** Dallas **State:** TX  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** State - 100%  
**Total Projected:** \$1,767,983.28 **Contract Number:** 4600038160  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 275,300.25 766,757.53 Amend to extend and add funds for the support, maintenance, replacements, troubleshooting and testing for the surveillance system including Milestone software maintenance and support. Correct the contract number to 4600038160 from 4501590638. 01/31/2018

9. **Agency:** Military Department **Contractor:** Arthur E Gerringer, The Intersec Group  
**Location:** Sheridan **State:** TX  
**Total Authorized:** **Org. Term:** 02/01/2017 09/30/2017 **Procurement:** IB  
**Total After Review:** \$50,368.00 **Funding:** Federal - 100% - [National Guard Bureau (DOD)]  
**Total Projected:** \$541,456.00 **Contract Number:** 4600039503  
Org/Amt: Amount Paid To Date Objective: New Exp Date



Original: 50,368.00

Provide Emergency Management Program Coordinator Services

**10. Agency:** Military Department **Contractor:** YBANEZ ENTERPRISES INCORPORATED  
**Location:** FORT SMITH **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$0.00 **Funding:** Federal - 90% - [Federally Reimbursed]; State - 9%  
**Total Projected:** \$383,220.60 **Contract Number:** 4600023316

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	54,745.80	255,480.40	5th Extension of existing contract for 12 months / Janitorial Service for Buildings 7075 and 7020 at Fort Chaffee per Contract Specifications	02/28/2018
<b>History:</b>				
Amd. 4	54,745.80	209,858.90	4TH EXTENSION OF ORIGINAL CONTRACT/ JANITORIAL SERVICES FOR BUILDINGS 7075 AND 7020 AT FORT CHAFFEE PER CONTRACT SPECIFICATIONS	02/28/2017

**11. Agency:** U of A - Fayetteville **Contractor:** Cherwell  
**Location:** Colorado Springs **State:** CO  
**Total Authorized:** **Org. Term:** 01/21/2017 12/15/2020 **Procurement:** RFP  
**Total After Review:** \$257,700.00 **Funding:** State - 100%  
**Total Projected:** \$257,700.00 **Contract Number:** RA20160029

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	257,700.00		Implementation of hosted ITSM platform which will replace the "Help Desk" in the University's IT Services Department.	

**12. Agency:** U of A - Little Rock **Contractor:** Hewlett Packard Enterprise Company  
**Location:** Palo Alto **State:** CA  
**Total Authorized:** **Org. Term:** 01/23/2017 12/29/2017 **Procurement:** CC  
**Total After Review:** \$250,000.00 **Funding:** State - 20%; Other - 80% - [Foundation funds]  
**Total Projected:** \$250,000.00 **Contract Number:** RA17145232

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	250,000.00		Compute and storage to upgrade the current UALR student lab environments.	

**13. Agency:** U of A - Medical Sciences **Contractor:** Milliman Solutions, Inc.  
**Location:** Seattle **State:** WA  
**Total Authorized:** **Org. Term:** 02/01/2017 01/31/2022 **Procurement:** RFP  
**Total After Review:** \$571,602.00 **Funding:** Cash - 100%  
**Total Projected:** \$571,602.00 **Contract Number:** RA17150623

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	571,602.00		Contractor shall provide an analytical tool to enable the ability to leverage data contained in the Arkansas All Payer Claims Database. The tool shall identify potential unnecessary (wasteful)care, which allows health care inefficiencies to be identified. Services assessed shall include but not be limited to: diagnostic testing, screening tests, and common treatments.	

**14. Agency:** U of A - Medical Sciences **Contractor:** PING Identity  
**Location:** Denver **State:** CO  
**Total Authorized:** **Org. Term:** 02/01/2017 02/28/2020 **Procurement:** RFP  
**Total After Review:** \$435,500.00 **Funding:** Cash - 100%  
**Total Projected:** \$435,500.00 **Contract Number:** RA17150622

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

Original: 435,500.00

Contractor will provide software that confirms a user ""s identity by utilizing two different components- 1) something the user possess [e.g. smart phone] and 2) something the user knows [PIN or password]. Similar to how online banking services recognizes a user, the software will guard against someone using stolen credentials to log into UAMS resources.

**15. Agency:** U of A - Pine Bluff

**Contractor:** Sightlines

**Location:** Guilford

**State:** CT

**Total Authorized:**

**Org. Term:** 01/20/2017 06/30/2024 **Procurement:** CC

**Total After Review:** \$385,000.00 **Funding:** State - 100%

**Total Projected:** \$385,000.00

**Contract Number:** TKG1600003

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

New Exp Date

Original: 385,000.00

Sightlines is a facilities advisory firm which will work with us in an effort to optimize our capital investments and improve our operational effectiveness and will provide the following services to UAPB. Scope of work is attached. Facilities Benchmarking and Analysis (ROPA+) Capital Planning Space Management Campus Sustainability

**16. Agency:** University of Central Arkansas

**Contractor:** Taskstream

**Location:** New York

**State:** NY

**Total Authorized:**

**Org. Term:** 01/20/2017 01/20/2024 **Procurement:** RFP

**Total After Review:** \$175,000.00 **Funding:** Other - 100% - [Tuition and Fees]

**Total Projected:** \$175,000.00

**Contract Number:** RA1716522

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

New Exp Date

Original: 175,000.00

Software as a Service access from Taskstream in order to access the Accountability Management System and Aqua modules.

**17. Agency:** Workforce Services

**Contractor:** Sharp Cleaning Services Inc

**Location:** Little Rock

**State:** AR

**Total Authorized:**

**Org. Term:** 01/01/2016 12/31/2016 **Procurement:** IB

**Total After Review:** \$79,300.00 **Funding:** Federal - 100% - [Agency Wide Funds DWSAW]

**Total Projected:** \$555,100.00

**Contract Number:** 4600036255

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

New Exp Date

Amd. 1 79,300.00 79,300.00

To amend janitorial service contract at the Department of Workforce Services #2 Capitol Mall, Little Rock, AR 72201.

12/31/2017

Original: 79,300.00

To provide janitorial services at the Arkansas Department of Workforce Services at #2 Capitol Mall, Little Rock, AR 72203.