

PROFESSIONAL SERVICE CONTRACTS

\$10K - \$49,999.99 Report - December 2016 (12/6/2016 - 1/11/2017)

Agency #	Agency Name	Division	Contract #	Vendor Name	Initial Contract	Total Projected	QTY	Unit of Measure	Contract Start	Contract End	Method	Type of service	Contact	Phone	Submitted
655	Office of Health Information Technology		4600039528	Mangan Holcomb Partners/Team SI	\$49,873.00	\$49,873.00	4	Month	12/27/2016	04/30/2017	Competitive Bid	Provide marketing and public relations consulting services to increase the adoption of the State HIE, SHARE.	Janis Bartlett	(501) 410-1999	12/30/2016
311	Disability Determination		4600037811	Elizabeth B. Hufford	\$48,000.00	\$48,000.00	1	Year	07/11/2016	06/30/2017	Request for Qualifications	contract adjudicator	Jeff Stearns	(501) 682-7627	01/05/2017
510	School for the Blind		4501681735	ATOKA, Inc.	\$10,937.00	\$10,937.00	6	Month	12/15/2016	06/30/2017	ABA Criteria	Design Professional	Melinda Bonifas	(501) 603-3525	12/27/2016
400	AR Agriculture Department		4501678502	Sean Blackburn	\$15,000.00	\$15,000.00	6	Month	01/01/2017	06/30/2017	Request for Qualifications	Provide technical assistance in the function of writing Forest Stewardship management plans that include appropriate recommendations to comply with landowner enrollment in the Forest Stewardship Program.	Darren Spinks	(501) 296-1862	12/08/2016
400	AR Agriculture Department		4501677139	Eric Steven Johnson	\$15,000.00	\$15,000.00	6	Month	01/01/2017	06/30/2017	Request for Qualifications	Provide technical assistance in the function of writing Forest Stewardship management plans that include appropriate recommendations to comply with landowner enrollment in the Forest Stewardship Program.	Darren Spinks	(501) 296-1862	12/08/2016
960	Arkansas State Police		4501677004	McClelland Consulting Engineers Inc	\$10,680.00	\$10,680.00	1	Year	07/01/2016	06/30/2017	ABA Criteria	Professional surveying services to produce construction documents for bidding and construction of a new 45,000 sq.ft. Troop Headquarters in Lowell, Arkansas. Services will include boundary and topographic surveys.	Jenna Castleberry	(501) 618-8183	01/09/2017
400	AR Agriculture Department		4501676936	Wade Clifton Hargrave	\$24,900.00	\$24,900.00	6	Month	01/01/2017	06/30/2017	Request for Qualifications	Provide technical assistance in the function of writing Forest Stewardship management plans that include appropriate recommendations to comply with landowner enrollment in the Forest Stewardship Program.	Darren Spinks	(501) 296-1862	12/08/2016

**Technical and General Services - Executed Contracts**  
**Total Projected Cost ≥ \$25,000.00 and < \$100,000.00**

**Report Period: 12/03/2016-01/05/2017**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/15/2016	College Study US	RFP16171	01/01/2017-12/31/2024	Request for Proposal	\$ 85,000.00	\$ 85,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0130	Arkansas Tech University		Jessica Holloway	(479) 968-0269	jholloway@atu.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	International student recruiting services. Screen potential students, help students complete admission applications and promote the university.	1	Each	\$ 85,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/04/2017	IBT Partners	RA20160030	12/01/2016-12/31/2017	Special Procurement	\$ 30,000.00	\$ 30,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	Ellen Ferguson	(479) 575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Website translation services to include building ExpressEngine CMS, planning session, assistance w/country, domain name, etc., hosting & GEO location, website & commerce platform links, Google & analytics, other reports.	13	Months	\$ 30,000.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/15/2016	C3 Inc.	4600039472	12/01/2016-11/30/2021	Competitive Bid	\$ 5,479.08	\$ 27,395.40
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Cable television for the Arkansas Veterans home at North little Rock.	12	Each	\$ 27,395.40	

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**Report Period: 12/03/2016-01/05/2017**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2016	James Griggs	4600036335	11/16/2015-11/15/2016	Request for Qualifications	\$ 9,000.00	\$ 63,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0385	Department of Veteran Affairs		Marecia Griffin	(501) 683-1630	marecia.griffin@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Pharmacy consultant services	12	Lump Sum	\$ 750.00

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2016	Appriss, Inc.	4600037295	07/01/2016-06/30/2017	Sole Source by Justification	\$ 99,000.00	\$ 99,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0480	Department of Correction		Flora Johnson	(870) 850-8583	flora.johnson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Vendor will provide continuous monitoring of ADC employees as it relates to their criminal history, background and any criminal activity that could possibly result in an arrest situation of an ADC staff member.	55	Thousand	\$ 1.80

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2016	Delta Pest Control, Inc.	4600033120	09/01/2014-08/31/2021	Invitation for Bid	\$ 15,300.00	\$ 98,000.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address
0480	Department of Correction		Flora Johnson	(870) 850-8583	flora.johnson@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
1	Service	Pest control services for the East AR. Regional unit, located at Brickey's AR.	12	Months	\$ 9,600.00
2	Service	Pest control services for the Wrightsville Unit, located at Wrightsville, AR.	12	Months	\$ 1,800.00
3	Service	Pest control services for the Ouachita River Unit, located in Malvern, AR.	12	Months	\$ 3,900.00



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**Report Period: 12/03/2016-01/05/2017**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2016	Eagle Pest Control, Inc.	4600033115	09/01/2014-08/31/2021	Invitation for Bid	\$ 4,560.00	\$ 28,560.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0480	Department of Correction		Flora Johnson	(870) 850-8583	flora.johnson@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Pest control services for the Maximum Security Unit, located at Tucker AR.	12	Months	\$ 1,920.00	
2	Service	Pest control services for the North Central Unit, located at Calico Rock, AR.	12	Months	\$ 2,640.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/08/2016	Computer Aid Inc	4501678666	12/31/2016-12/31/2017	Cooperative Contract	\$ 74,515.20	\$ 74,515.20
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	CAI DIS Project - ADE SIS Programmer Sub Vendor: National Computing Services DIS Contractor: Monte Harrison	1	Each	\$ 74,515.20	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/07/2016	Computer Aid, Inc	4501676956	12/30/2016-08/31/2017	Cooperative Contract	\$ 98,965.50	\$ 98,965.50
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	DIS CAI Project - ADE Travel Reimbursement System	1	Each	\$ 98,965.50	

**Technical and General Services - Executed Contracts**  
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**Report Period: 12/03/2016-01/05/2017**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/16/2016	NCS Pearson Inc	4600039481	12/19/2016-09/30/2017	Sole Source by Justification	\$ 40,500.00	\$ 40,500.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0500	Department of Education		Judi Free	(501) 682-4479	judi.free@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	APPEL participants are required to submit their portfolios to Pearson for scoring and must register an online account. Programs may purchase edTPA vouchers for distribution to candidates who may use them in lieu of payment.	135	Each	\$ 300.00	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/05/2017	Accruent LLC	4501683258	01/15/2017-01/14/2018	Exempt by Law	\$ 26,569.62	\$ 26,569.62
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0610	Department of Finance and Administration		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Software license and maintenance renewal	1	Years	\$ 26,569.62	
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/19/2016	Business Imaging Systems Inc	4501680444	02/16/2017-02/15/2018	Exempt by Law	\$ 93,249.00	\$ 93,249.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone Number	Agency Contact E-mail Address	
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement		kathy mayfield	(501) 371-6049	kathy.mayfield@dfa.arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
1	Service	Annual software maintenance renewal for Applications Extender software used by OCSE.	1	Years	\$ 93,249.00	

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**Report Period: 12/03/2016-01/05/2017**

Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
12/05/2016	Danta Health Limited	4600039361	11/30/2016-11/29/2017	Competitive Bid	\$ 23,750.40	\$ 71,251.20	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>		
0645	Arkansas Department of Health		Ann Purvis	(501) 280-4235	Ann.Purvis@arkansas.gov		
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Automated system to enable Arkansas Department of Health to connect with patients automatically effectively using two-way email, short message service (SMS) and interactive voice response (IVR) communications.			237	Each	\$ 1.00
Date Submitted	Contractor Name	Contract #	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount	
01/04/2017	KONE INC.	4600032678	12/01/2016-11/30/2018	Cooperative Contract	\$ 35,580.00	\$ 71,160.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>	<b>Agency Contact Name</b>	<b>Agency Contact Phone Number</b>	<b>Agency Contact E-mail Address</b>		
0693	Pulaski Technical College		CARLAS R. Smith	(501) 812-2366	PTCPurchasing@pulaskitech.edu		
<b>Item #</b>	<b>Category</b>	<b>Short Description</b>			<b>Quantity</b>	<b>UM Description</b>	<b>Cost</b>
1	Service	Provide elevator service/maintenance on 12 Hydraulic and 3 Gearless Traction elevators along with 2 wheel chair lifts until November 30, 2018.			1	Lump Sum	\$ 35,580.00





# ARKANSAS DEPARTMENT OF EDUCATION

Johnny Key  
Commissioner

November 21, 2016

State Board  
of Education

Edward Armstrong  
Office of State Procurement  
1509 W 7th, 3rd Floor  
Little Rock, AR 77201

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*Based on the representations made below, I have determined your request to procure this service and provide vouchers to participants of the program, is found to be valid and your request for a sole source procurement is approved.*

*Randy Wright  
12/14/16*

Subject: Justification for Sole Source

This justification from the Division of Educator Effectiveness and Licensure is to request consideration for the procurement of vouchers in the amount of \$40,500.00, for the purpose of distributing, to participants in the Arkansas Professional Pathway to Educator Licensure (APPEL) program, for use in lieu of personal payment. Justification for this request is as follows:

1. Why is this service or commodity needed?

APPEL teachers were required to participate in an Arkansas Department of Education (ADE) authorized pilot of the edTPA Teacher Performance Assessment that began in March 2014. The purpose of the pilot was to evaluate a Teacher Performance assessment and use data gathered to inform ADE and other entities of the value of using such assessments for either program completion or teacher licensure purposes. edTPA has proven to be a reliable and valid measurement of what beginning teachers should know and be able to do. As a result, several colleges/universities in Arkansas are now participating in edTPA or have started pilot programs. APPEL has decided to continue with the submission to edTPA by its second year participants as a program completion requirement for 2017. The agreement with all participants is that vouchers will be purchased for them and they will not be personally responsible for payment. Therefore, the proposal is that these vouchers be purchased through Evaluation Systems, Pearson to support participants in registering an account for submission of materials for evaluation.

2. What method(s) were used to determine that a lack of responsible competition exists for this service or commodity?

There is no other company that provides an equal service.

3. How was it determined that this service or commodity can only be provided by one source?

4. Can requirements be modified so that the services or commodity may be competitively bid? If not, why?

No, Evaluation Systems, Pearson is the only provider for secure, online submission of materials for edTPA evaluation purposes.

5. Are there patent, copyright or proprietary rights that make the required service or commodity unavailable from other sources?

Yes, Pearson Education, Incorporated or its affiliate(s) maintains copyright on the system and all rights are reserved.

6. What would the agency do if the service or commodity were no longer available?

The agency would discontinue the use of edTPA as the requirement for APPEL program completion.

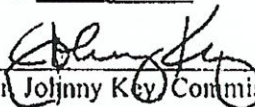
7. Detail any program considerations, which make the use of a "Sole Source" critical to the agency.

The use of this system is vital to the efficiency of processing data associated with the performance assessment. Clearly it is unique to the application for which it was designed. Without this system, ADE will not be able to gather the data needed in order to make informed decisions on how or whether to proceed in using this assessment regarding completion of a teacher preparation program or for licensure purposes.

Sole Source Justification Provided By: Ann Crosser

Contact Phone Number: 501-371-1582

Agency Approval:

  
Mr. Johnny Key, Commissioner