

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: Arkansas State Police		Contractor: Transcription Outsourcing LLC		State: CO
		Location: Denver		
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP	
Total After Review:	\$0.00	Funding:	Other - 100% - [Special Revenue]	
Total Projected:	\$1,575,000.00	Contract Number: 4600029238		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	225,000.00	266,859.92	This amendment is to renew the existing transcription service contract for another year term. Services are utilized by State Police investigators throughout the State.	04/22/2018
History:				
Amd. 1	225,000.00	152,382.86	This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.	04/22/2017
Original:	0.00		This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.	
2. Agency: Arkansas State Police		Contractor: Voice Products Inc.		State: KS
		Location: Sedgwick		
Total Authorized:	\$0.00	Org. Term: 03/20/2016 02/23/2017	Procurement: EL	
Total After Review:	\$36,862.00	Funding:	Other - 100% - [Special Revenue]	
Total Projected:	\$258,034.00	Contract Number: 4600036707		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	39,442.29	36,862.00	Renewal of one (1) year Gold Maintenance Warranty on Troop Headquarters voice recorder systems throughout the State.	02/23/2018
Original:	36,862.00		The contract is to purchase maintenance/warranty for voice recorders located in the State Police troop offices throughout the state of Arkansas.	
3. Agency: Correction Department		Contractor: Chem-Aqua		State: TX
		Location: Irving		
Total Authorized:		Org. Term: 03/01/2016 02/28/2017	Procurement: EL	
Total After Review:	\$257,624.04	Funding:	State - 100%	
Total Projected:	\$1,826,554.44	Contract Number: 4600036439		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	257,624.04	187,077.45	To extend date and funds for one (1) year in order to continue water treatment services for various facilities of the Arkansas Department of Correction.	02/28/2018
Original:	257,624.04		Contract for water treatment services and related chemicals for AR. Dept. of Correction systems at its facilities located throughout the state. Contractor will provide monthly field tests and chemical analysis of water samples contained in all systems being treated at each location as well as written reports to include recommendations needed to maintain proper treatment. Contractor will be available on an "on-call" basis for emergencies. Copies of reports will be provided for Construction Mgr.	
4. Agency: DFA-Management Services		Contractor: Ikaso Consulting LLC		State: CA
		Location: San Bruno		
Total Authorized:		Org. Term: 07/25/2016 07/24/2017	Procurement: RFQ	
Total After Review:	\$457,020.00	Funding:	State - 100%	
Total Projected:	\$3,199,140.00	Contract Number: 4600037810		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Amd. 2 319,500.00 400,740.00 This amendment is for Ikaso Consulting, LLC to provide expert advice and assistance with an upcoming DHS procurement to implement an Electronic Health Record System and Patient Billing System for the Arkansas State Hospital.

History:

Amd. 1 785,860.00 107,080.00 This amendment is for Ikaso Consulting, LLC to provide expert advice and assistance with upcoming DHS procurements to include Independent Assessment and Provider Transition Support.

Original: 457,020.00 This procurement is for an External Public Procurement Consultant to provide expert advice and assistance with upcoming DHS procurements including Dental Only Managed Care for the Division of Medical Services.

5. Agency: Education Department

Contractor: Sungard Public Sector Pentamation K12 Education

Location: Bethlehem

State: PA

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

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

Total Projected: \$14,697,438.00

Contract Number: 4600037176

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	2,616,733.17	1,517,065.44	To extend date and add funding for year 2 of contract. Contract overview: Proprietary Software applications and services to enhance software for the AR school districts and charter schools.	06/30/2018

History:

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

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

6. Agency: Education Department

Contractor: Winthrop University

Location: Rock Hill

State: SC

Total Authorized: \$0.00 **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** SSJ

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

Total Projected: \$191,048.55

Contract Number: 4600038479

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	28,000.00	27,292.65	Arkansas Department of Education would like amend this contract for one year for FY2018. This will be year 2 of a seven year contract. Winthrop University provides the CERRA training for our Teacher Cadet Program.	06/30/2018

Original: 27,292.65 Vendor to provide two trainers and curriculum training materials for Teacher Cadet Curriculum Training.

7. Agency: Education-Educational TV

Contractor: Sharp Cleaning Services Inc.

Location: Sherwood

State: AR

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

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

Total Projected: \$332,871.28

Contract Number: 4600031839

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	47,553.04	139,631.64	Extend contract for one additional year.	04/30/2018

History:

8. Agency: Health Department

Contractor: Bankcorpsouth Insurance Services

Location: Little Rock

State: AR

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

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

Total Projected: \$514,283.00

Contract Number: 4600031949

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	73,469.00	257,951.00	To allow ADH/Center for Local Public Health to continue to provide medical liability insurance and tail insurance for physicians, dentists, Advanced Practice Nurses and Registered Nurses.	04/30/2018

9. Agency: Health Department		Contractor: Oxford Immunotec Inc/Oxford Diagnostic Laboratories	
		Location: Marlborough	State: MA
Total Authorized:		Org. Term: 02/14/2017 02/13/2018	Procurement: SSJ
Total After Review:	\$180,000.00	Funding: Federal - 25% - [Ryan White]; State - 75%	
Total Projected:	\$180,000.00		Contract Number: 4600039527
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	180,000.00		The T-SPOT TB test has become the preferred method of TB testing in Arkansas over PPD skin tests and Quantiferon blood tests. Administration of the T-SPOT requires no additional training and not additional lab supplies while providing more accurate test results in a very timely manner. Oxford Immunotec holds the only patent for the technology behind the T-SPOT test.

10. Agency: Health Department		Contractor: University of Arkansas-Medical Sciences Treasurers Office	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IGV
Total After Review:	\$538,941.00	Funding: State - 100%	
Total Projected:	\$2,695,000.00		Contract Number: 4600037348
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
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.

11. Agency: Human Services Department		Contractor: OPTUM Government Solutions Inc.	
Div/Prog: Medical Services		Location: Eden Prairie	State: MN
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Federal - 90% - [Medicaid (93.778)]; State - 10%	
Total Projected:	\$68,194,801.00		Contract Number: 4600031305
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (S2TM) Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new PIA's. SOW and Budget. Update Projected Total Cost.
History:			
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.

12. Agency: Labor Department		Contractor: SHI International	
		Location: Dallas	State: TX
Total Authorized:		Org. Term: 03/15/2017 03/15/2024	Procurement: CC
Total After Review:	\$198,736.00	Funding: Federal - 19% - [OSHA Grant]; State - 62%; Other - 19% - [Special Revenue - Boiler Inspection Division and Board of Electrical Examiners]	
Total Projected:	\$198,736.00		Contract Number: 4600039592
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Original: 198,736.00

The purpose and scope of this contract is to replace the legacy system for the Code Enforcement Licensing System software operation, and use Laserfiche Software to develop an Enterprise Content Management (ECM) System. The ECM system will be used to issue licenses, permits and complete inspections. In addition, Laserfiche will also provide a means to streamline other business processes in the agency, and integrate with AASIS, SQL, and many other third party applications.

13. Agency: Military Department **Contractor:** Computer Aid Inc
Location: Harrisburg **State:** PA
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CC
Total After Review: \$0.00 **Funding:** Federal - 98% - [DoD Appropriation 2065, 131 QOIM]; State - 1%
Total Projected: \$2,400,000.00 **Contract Number:** 4600039548

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	519,261.60	303,889.14	Extend and add FY17 Funds to carry CAI Staff Augmented contract through 31 December and to approve total project cost of \$2,400,000.	12/31/2017

History:

14. Agency: Military Department **Contractor:** Southern Mail Janitorial Services
Location: North Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 100% - [FEDERALLY REIMBURSED]
Total Projected: \$114,718.24 **Contract Number:** 4600029040

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	16,388.32	58,724.81	3RD EXTENSION OF ORIGINAL CONTRACT / JANITORIAL SERVICES FOR BUILDING 28001, CAMP J.T. ROBINSON, PER CONTRACT SPECIFICATIONS	03/31/2018
Amd. 2	16,388.32	46,433.57	2nd Extension of Original Contract / Janitorial Services for Building 28001, Camp J.T. Robinson, per Contract Specifications	03/31/2017

15. Agency: Pulaski Technical College **Contractor:** GCA Education Services, Inc.
Location: Knoxville **State:** TN
Total Authorized: **Org. Term:** 03/01/2017 02/29/2020 **Procurement:** RFP
Total After Review: \$1,798,293.00 **Funding:** Cash - 100%
Total Projected: \$4,196,017.00 **Contract Number:** RA069316004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,798,293.00		To provide management and janitorial service to all facilities of Pulaski Technical College.	

16. Agency: U of A - Fayetteville **Contractor:** Sirius Computer Solutions Inc
Location: San Antonio **State:** TX
Total Authorized: **Org. Term:** 02/14/2017 01/20/2020 **Procurement:** RFP
Total After Review: \$391,820.00 **Funding:** State - 100%
Total Projected: \$391,820.00 **Contract Number:** RA20170031

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	391,820.00		Managed Services to maintain z/OS and ISV tools through upgrades, resolution of issues, 24/7 on-call support.	

17. **Agency:** U of A - Medical Sciences **Contractor:** Reardon Management LLC dba Corvus of Little Rock
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 03/01/2017 02/28/2022 **Procurement:** IB
Total After Review: \$111,780.00 **Funding:** Cash - 100%
Total Projected: \$111,780.00 **Contract Number:** RA17150625
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 111,780.00 Janitorial Services for UAMS-College of Medicine-Pediatrics-Kids First-Morrilton (411 Lentz Drive, Morrilton, AR 72110)

18. **Agency:** U of A - Medical Sciences **Contractor:** Siteimprove
Location: Minneapolis **State:** MN
Total Authorized: **Org. Term:** 02/17/2017 02/16/2022 **Procurement:** RFP
Total After Review: \$189,598.77 **Funding:** Cash - 100%
Total Projected: \$189,598.77 **Contract Number:** RA17150626
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 189,598.77 Software shall assist the UAMS institution to maintain website quality and comply with Worldwide Web Consortium Content Accessibility Guidelines (WCAG 2.0)

19. **Agency:** U of A - Pine Bluff **Contractor:** Fetterman & Associates
Location: San Jose **State:** CA
Total Authorized: **Org. Term:** 07/01/2017 06/30/2024 **Procurement:** RFP
Total After Review: \$468,879.79 **Funding:** Federal - 100% - [Master Tobacco Settlement Agreement]
Total Projected: \$468,879.79 **Contract Number:** 1601600004OR
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 468,879.79 The purpose of this initiative is to contract for the performance of a comprehensive outcomes-based evaluation of the Minority Initiative Sub-Recipient Grant Office (MISRGO). The information from the evaluation will be used to improve the program and to show the impact of the work being done in minority communities. All services performed and materials produced under the contract will be accomplished in consultation with and under the direction of UAPB MISRGO.

20. **Agency:** Veterans Affairs **Contractor:** Symphony Diagnostic Services
Location: Sparks **State:** MD
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Cash - 100%
Total Projected: \$152,760.00 **Contract Number:** 4600036721
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 13,782.85 10,274.75 To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date. 02/28/2018
Original: 0.00 To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date.