## Technical & General Services Contracts

### 1. Agency: Correction Department  
**Contractor:** Chem-Aqua  
**Location:** Irving  
**State:** TX  
**Total Authorized:** $515,248.08  
**Org. Term:** 03/01/2016  02/28/2017  
**Procurement:** EL  
**Total After Review:** $772,872.12  
**Funding:** State - 100%  
**Total Projected:** $1,826,554.44  
**MOF:**  
**Contract Number:** 4600036439  
**Org/Amt:** Paid To Date  
**Amount** | **Objective** | **New Exp Date**  
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Amd. 2 | 257,624.04 | 444,554.16 | 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. | 02/28/2019  

**History:**  
**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.

### 2. Agency: Crime Information Center  
**Contractor:** COMPUTER AID INC  
**Location:** CABOT  
**State:** AR  
**Total Authorized:** $0.00  
**Org. Term:** 03/01/2018  02/28/2019  
**Procurement:** CC  
**Total After Review:** $135,033.60  
**Funding:** Other - 100% - [Background Check Fees]  
**Total Projected:** $405,100.80  
**MOF:**  
**Contract Number:** 4600041782  
**Org/Amt:** Paid To Date  
**Amount** | **Objective** | **New Exp Date**  
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Original:  
135,033.60 | Until recently our agency was receiving contract labor from DIS. This was actually an employee of DIS. This employee has retired, so we need another person in that position. DIS has let us know that they have no one on staff who can meet our requirements which are: Responsibilities/Developing and enforcing database standards and best practices including performance, security, monitoring policies and procedures along with researching improvements to enhance overall system performance. Perform Microsoft SQL database administration including software installations/configurations for SQL Server 2012/2014 to 2016/2017 including SSDT, SSIS, SSRS, SSAS and peripheral features/products such as log shipping, mirroring, and maintenance packs (DBCC, backups, re-indexing). |  

### 3. Agency: DFA-Management Services  
**Contractor:** GARTNER INC  
**Location:** DALLAS  
**State:** TX  
**Total Authorized:** $0.00  
**Org. Term:** 03/01/2018  02/28/2019  
**Procurement:** CC  
**Total After Review:** $280,000.00  
**Funding:** State - 100%  
**Total Projected:** $280,000.00  
**MOF:**  
**Contract Number:** 4600041895  
**Org/Amt:** Paid To Date  
**Amount** | **Objective** | **New Exp Date**  
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Original:  
280,000.00 | Gartner Inc will work with OSP and OIS to complete an RFP for a statewide E-Procurement solution. |  

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4. **Agency:** Education Department  
**Contractor:** D & B JANITORIAL SERVICES INC  
**Location:** LITTLE ROCK  
**State:** AR  
**Total Authorized:** $0.00  
**Org. Term:** 04/01/2018  
**Funding:** 03/31/2019  
**Procurement:** IB  
**Total After Review:** $88,434.00  
**Funding:** State - 100%  
**Total Projected:** $619,038.00  
**MOF:**  
**Contract Number:** 460041853  
**Org/Amt:**  
**Amount:** 88,434.00  
**Date Paid:** JANITORIAL SERVICE  
**New Exp Date:**  

5. **Agency:** Health Department  
**Contractor:** SOLUTRAN INC  
**Location:** MINNEAPOLIS  
**State:** MN  
**Total Authorized:** $0.00  
**Org. Term:** 03/01/2018  
**Funding:** 02/28/2019  
**Procurement:** CC  
**Total After Review:** $3,865,000.00  
**Funding:** Federal - 100% - [USDA, Food and Nutrition Service]  
**Total Projected:** $3,865,000.00  
**MOF:**  
**Contract Number:** 460041926  
**Org/Amt:**  
**Amount:** 3,865,000.00  
**Date Paid:** EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.  
**New Exp Date:**  

6. **Agency:** U of A - Fayetteville  
**Contractor:** TECHNOLUTIONS INC  
**Location:** New Haven  
**State:** CT  
**Total Authorized:** $0.00  
**Org. Term:** 02/24/2018  
**Funding:** 12/31/2022  
**Procurement:** CC  
**Total After Review:** $450,000.00  
**Funding:** State - 100%  
**Total Projected:** $450,000.00  
**MOF:**  
**Contract Number:** RA20180046UAF  
**Org/Amt:**  
**Amount:** 450,000.00  
**Date Paid:** State Information Management Services  
**New Exp Date:**  

7. **Agency:** Workforce Services  
**Contractor:** COMPUTER AID INC  
**Location:** CABOT  
**State:** AR  
**Total Authorized:** $0.00  
**Org. Term:** 03/01/2018  
**Funding:** 12/31/2018  
**Procurement:** CC  
**Total After Review:** $127,948.80  
**Funding:** Other - 100% - [Stabilization (88%) & UI Admin (12%)]  
**Total Projected:** $127,948.80  
**MOF:**  
**Contract Number:** 460041875  
**Org/Amt:**  
**Amount:** 127,948.80  
**Date Paid:** Software Process Engineer (contract staff - Team Lead) to convert mainframe application code and migrate it to the server environment. Provide knowledge transfer of mainframe institutional knowledge to ADWS developers, and Provide Maintenance and Operational (M&O) support for mainframe production issues.  
**New Exp Date:**  

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