

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	Ratex
CONTRACT #:	RA20150007
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	07/01/14 - 06/30/15 Amendment 1 07/01/15 - 06/30/16
SELECTION/PROCUREMENT METHOD:	Exempt
AMOUNT OF ORIGINAL CONTRACT:	\$73,358.65
FUNDING SOURCE:	State Funds
PURPOSE OF CONTRACT/SERVICE:	Software Maintenance Agreement
AMENDMENT #:	1
AMENDMENT AMOUNT:	\$102,780.88

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	Oracle America Inc.
CONTRACT #:	RA20150004
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	May 28, 2012 - June 30, 2013 Renewal 1 July 1, 2013 - June 30, 2014 Renewal 2 July 1, 2014 - June 30, 2015 Renewal 3 July 1, 2015 - June 30, 2016
SELECTION/PROCUREMENT METHOD:	Exempt
AMOUNT OF ORIGINAL CONTRACT:	\$337,914
FUNDING SOURCE:	State Funds
PURPOSE OF CONTRACT/SERVICE:	Software Product Update License & Support Agreement for UAF's Integrated Student Information System
AMENDMENT #:	3
AMENDMENT AMOUNT:	\$338,435

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	Oracle America Inc.
CONTRACT #:	RA20150005
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	July 1, 2014 - June 30, 2015 Renewal 1 July 1, 2015 - June 30, 2016
SELECTION/PROCUREMENT METHOD:	Exempt
AMOUNT OF ORIGINAL CONTRACT:	\$130,023
FUNDING SOURCE:	State Funds
PURPOSE OF CONTRACT/SERVICE:	Oracle PeopleSoft Renewal Service Contract for UAF's Integrated Student Information System
AMENDMENT #:	1
AMENDMENT AMOUNT:	\$133,924

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY: 0135, UAF
CONTRACTOR: Curricula Concepts
CONTRACT #: RA20150006
TERM/EFFECTIVE DATES ORIGINAL CONTRACT: July 18, 2015 - May 31, 2016

SELECTION/PROCUREMENT METHOD: Sole Source

AMOUNT OF ORIGINAL CONTRACT: \$105,150

FUNDING SOURCE: State Funds

PURPOSE OF CONTRACT/SERVICE: Work with AR Div of Child Care and Early Childhood Education in support and guidance of childcare facilities on topics of family engagement and education.

AMENDMENT #: n/a

AMENDMENT AMOUNT: n/a

Contract Information for Legislative Review

Agency: 150

Contractor: NEA Therapy Providers, LLC & Pryor Physical Therapy, Inc.

Contract #: BID 2015-0026

Term/Effective Dates Original Contract: 07-01-15 thru 06-30-2017

Selection/Procurement Method: Competitive BID - AA

Amount of Original Contract: \$ 466,038.00

Funding Source: Cash

Purpose of Contract/Service: Physical, Speech, and Occupational Therapies for UAMS
Pediatrics --- Kids First, Newport, AR

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas School for Mathematics, Sciences and the Arts

Contractor: AmeriServe, Inc.

Contract #: RFP 2011-21

Term/Effective Dates Original Contract: 8/1/11

Selection/Procurement Method: Request for Proposal

Amount of Original Contract: \$476,345

Funding Source: General Revenue

Purpose of Contract/Service: to provide food services for residential program

Amendment #: This is the annual renewal for year 5 of 7

Amendment Amount: The estimated amount for FY16 is \$582,000. The billing is based on current enrollment and allowable escalation clause.

Contract Information for Legislative Review

Agency: University of Arkansas Community College at Batesville

Contractor: Securitas

Contract #: RFP 2014-01

Term/Effective Dates Original Contract: 08/01/14 through 07/31/21

Selection/Procurement Method: Request for Proposal

Amount of Original Contract: \$50,000.00

Funding Source: Cash

Purpose of Contract/Service: Uniformed Security Guard Services

Amendment #: One

Amendment Amount: \$50,000.00

Contract Information for Legislative Review

Agency: Arkansas Research and Education Optical Network

Contractor: Indiana University

Contract #: UAF PO 6809155

Term/Effective Dates Original Contract: 3/1/2015-6/30/2018

Selection/Procurement Method: Sole Source Technical Contract for Services

Amount of Original Contract: \$44,226.68

Funding Source: Cash Funds

Purpose of Contract/Service: To provide 24 x 7 x 365 network monitoring and technical support for the AREON network which serves all public institutions of higher education as well as the UAMS ELINK network. These services will augment the current technical staff of AREON. These support services are critical in the day to day operations as outlined in the attached sole source justification as well as the master services contract.

Amendment #: 1

Amendment Amount: \$320,771.85

Schmidt Kathy

From: Elizabeth Cogbill [elizabeth.cogbill@dfa.arkansas.gov]
Sent: Friday, June 19, 2015 08:09 AM
To: Peer-Review
Cc: Ken Williams
Subject: Technical Services Contract for Legislative Review

Contract Information for Legislative Review

Agency: Department of Finance & Administration

Contractor: Computer Aid, Inc.

Contract #: 4600023534

Term: Estimated at 7 months

Selection/Procurement Method: Coop Contract

Amount of Original Contract: Estimated Projected Total: \$730,000.00

Funding Source: Business Area: 0610, Fund: HSC6102, Fund Center: 279B, Cost Center: 383453

Purpose of Contract/Service: The Office of Information Services (OIS) and the Office of State Procurement (OSP) have been working together to identify the process changes and software development needed to meet the requirements of Act 557. The magnitude of these two efforts represent a tremendous challenge when coupled with the delivery date of August 1, 2015. What can be done within this timeframe will involve a great deal of manual entry, scanning of contracts, and monitoring. OIS and OSP have developed an implementation plan involving two (2) phases of work. Phase 2 – Targeted for Completion in December 2015 (Includes Consulting Resources). Two (2) consultants to support the functional and workflow development in the AASIS system are required.

Amendment #: n/a

Amendment Amount: n/a

Elizabeth Cogbill
DFA-Office of Information Services
501-682-7009

Contract Information for Legislative Review

Review Date: July 17, 2015, Time TBD

Date: June 25, 2015

Agency:	Department of Finance and Administration
Submitting Agency:	OSP
Contractor:	3M
Contract #:	4600032945/SP-14-0111
Term/Effective Dates Original Contract:	Term - 8/4/2014 - 8/3/2015
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$1,074,150
Funding Source:	HSC3001
Purpose of Contract/Service:	A turnkey Thermal Transfer Print on Demand (POD) solution for producing vehicle registration documents.
Amendment #:	#2, 8/14/2015 – 8/13/2016
Amendment Amount:	\$1,074,150.00

Contract Information for Legislative Review

Review Date: July 17, 2015, Time TBD

Date: June 25, 2015

Agency:	Employee Benefits Division (EBD)
Submitting Agency:	OSP
Contractor:	MAINSTREAM TECHNOLOGIES, INC.
Contract #:	4600027516/SP-09-0325
Term/Effective Dates Original Contract:	Term - 8/14/2009 – 8/13/2015
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$2,000,000.00
Funding Source:	ASE & PSE Trust
Purpose of Contract/Service:	For programming development, system analysis and database administration services and support. This contract is part of an extension project to an existing health benefits administration system and support of ongoing operational needs. This system includes but is not limited to the following: eligibility, health and pharmacy claim administration, medical management and finance reporting.
Amendment #:	#6, Final Amendment Option – 8/14/2015 – 8/13/2016
Amendment Amount:	\$2,000,000.00

Contract Information for Legislative Review

Agency: Arkansas Dept. of Correction

Contractor: Appriss, Inc.

Contract #: 4600034474

Term/Effective Dates Original Contract: 07/20/2015 to 06/30/2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$112,320 00

Funding Source:

Purpose of Contract/Service:

The Arkansas Departments of Correction request this sole source to Appriss for 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. The system also provides monitoring for inmate visitors.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Dept. of Health

Contractor: Arkansas Foundation for Medical Care

Contract #: 4600034633

Term/Effective Dates Original Contract: July 20, 2015 through June 30, 2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$471,079.00

Funding Source:

Purpose of Contract/Service:

To support data collection, reporting, and assistance in utilizing existing Certified Electronic Health Record Technology by community health systems to improve performance and reporting for management and treatment of patients with high blood pressure and identify patient populations who experience CVD-related health disparities.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency:	Arkansas Dept. of Health
Contractor:	ARDEM Incorporated
Contract #:	4600032865 or SP-14-0169
Term/Effective Dates Original Contract:	08/01/2014 to 07/31/2015
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$69,000.00
Funding Source:	610300 /ASGR00XX / PHD0000
Purpose of Contract/Service:	Pay for data entry of all of the flu forms from the public collected at all of the flu clinics in all of the counties in the state of Arkansas.

Renewal #: 1 – Start Date 08/01/2015 to End Date 07/31/2016 Amount: \$72,000.00
Accumulated Total: \$141,000.00

Contract Information for Legislative Review

Agency: DAH – Department of Arkansas Heritage
Contractor: Marjorie Caroline Millar
Contract #: 4600027568
Term/Effective Dates Original Contract: 08/22/2012 to 08/21/2013
Selection/Procurement Method: RFP
Amount of Original Contract: \$28,025.00
Funding Source: 0885/439615/TGT1655/N78
Purpose of Contract/Service: Caroline Millar is contracted through ANCRC grant funds to work as curatorial field researcher to go into the field and document actual examples of the Arkansas Made objects (artifacts), which includes furniture, silver, pottery, textiles and fine art produced by both historic and contemporary Arkansas artists and artisans. She must also assist the staff in the input of this information. Ms. Millar is also coordinating data gathering for the museum's forthcoming publication of the results of this research project for the University of Arkansas Press.

Renewal #: 1 – Start Date 08/22/2013 to End Date 08/21/2014 Amount: \$28,025.00
Accumulated Total: \$56,050.00

Renewal #: 2 - Start Date 08/22/2014 to End Date 08/21/2015 Amount: \$28,025.00
Accumulated Total: \$84,075.00

Renewal #: 3 - Start Date 08/22/2015 to End Date 08/21/2016 Amount: \$28,025.00
Accumulated Total: \$112,100.00

Contract Information for Legislative Review

Agency: DAH – Department of Arkansas Heritage

Contractor: J Carman Inc./Jennifer Carman

Contract #: 4600027567

Term/Effective Dates Original Contract: 08/22/2012 to 08/21/2013

Selection/Procurement Method: RFP

Amount of Original Contract: \$28,020.00

Funding Source: 0885/439615/TGT1655/N78

Purpose of Contract/Service: J Carman. Jennifer Carman is contracted using funds from ANCRC monies, to research the work of historic and modern Arkansas artists and artisans, and place this information into the museum's software database for the use of scholars, collectors and the public alike. In addition, the contractor travels with other research curatorial staff around the state to document actual examples of the work of Arkansas artists and artisans for the museum's Arkansas Made Research Project. This data is also added to the software database. Researching, documenting and collecting Arkansas Made decorative, mechanical and fine art is central to the mission of the Historic Arkansas Museum.

Renewal #: 1 – Start Date 08/22/2013 to End Date 08/21/2014 Amount: \$28,020.00
Accumulated Total: \$56,040.00

Renewal #: 2 - Start Date 08/22/2014 to End Date 08/21/2015 Amount: \$28,020.00
Accumulated Total: \$84,060.00

Renewal #: 3 - Start Date 08/22/2015 to End Date 08/21/2016 Amount: \$28,020.00
Accumulated Total: \$112,080.00

Contract Information for Legislative Review

Agency: Arkansas Department of Parks and Tourism

Contractor: Ameripride Services Inc

Contract #: 4600020651

Term/Effective Dates Original Contract: Term / August 1, 2009

Selection/Procurement Method: IFB

Amount of Original Contract: \$46,540.00

Funding Source: Agency

Purpose of Contract/Service: Laundry Service

1st Renewal - August 01, 2010 through July 31, 2011 (Amount: \$46,540.00)

Accumulated Total: \$ 93,080.00

2nd Renewal – August 1, 2011 through July 31, 2012 (Amount: \$46,540.00)

Accumulated Total: \$ 139,620.00

3rd Renewal – August 1, 2012 through July 31, 2013 (Amount: \$46,540.00)

Accumulated Total: \$ 186,160.00

4th Renewal – August 1, 2013 through July 31, 2014 (Amount: \$46,540.00)

Accumulated Total: \$ 232,700.00

5th Renewal – August 1, 2014 through July 31, 2015 (Amount: \$46,540.00)

Accumulated Total: \$ 279,240.00

Amendment #: 6th Renewal (08/01/15 through 07/31/2016)

Amendment Amount: Renewal Amount - \$ 46,540.00

Accumulated Total: \$325,780.00

Contract Information for Legislative Review

Agency: Arkansas Health Center

Contractor: Medical Waste Services

Contract #: 4600027121

Term/Effective Dates Original Contract: Term / August 1, 2012

Selection/Procurement Method: IFB

Amount of Original Contract: \$25,254.00

Funding Source: Agency

Purpose of Contract/Service: Medical Waste

1st Renewal - August 01, 2013 through July 31, 2014 (Amount: \$25,254.00)

Accumulated Total: \$ 50,508.00

2nd Renewal – August 1, 2014 through July 31, 2015 (Amount: \$25,254.00)

Accumulated Total: \$ 75,762.00

Amendment # 3rd Renewal (08/01/15 through 07/31/2016)

Amendment Amount: Renewal Amount - \$ 25,254.00

Accumulated Total: \$101,016.00

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Southeast AR Human Dev.Center

Agency/Division Contact(s): Al Peer, DDS Business Manager, 870-226-6774 ex 2108 Deborah Tenner

Contractor: Tamara Jolley, OTRP.A.

Contract #: HS12-004R PO # N/A

Term/Effective Dates Original Contract: October 18, 2011 through October 17,2012

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 205,920.00

Funding Source: State 29.31% Other:Indirect allocation to DDS from Federal \$ matched as reimburse.70.69%

Purpose of Contract/Service: **Occupational, Physical and Speech therapy for individuals residing at the facility.**

Outline Agreement #4600026368

Amendment #: 4th ext. 07/18/2015 through 07/17/2016

Amendment Amount: \$ 205,920.00

Projected amount including extension/increase: \$ 1,029,600.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: RedMane Technology, LLC

Contract #: 4600023534 PO #

Term/Effective Dates Original Contract: April 2014

Selection/Procurement Method: DIS Staff Augmentation Contract with Computer Aid, Incorporated (CAI)

Amount of Original Contract: \$ 12,805,366.00

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

The scope of the RedMane services will be the design, configuration, and development of an eligibility system for SNAP within the Cúram Integrated Eligibility and Enrollment Framework. The scope of work will

Amendment #: 1 (September 1, 2015 - June 30, 2016)

Amendment Amount: \$ 2,778,425.00

Projected amount including extension/increase: \$ 15,583,791.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division County Operations

Agency/Division Contact(s): Mary Franklin, CFO, Division of County Operations

Contractor: L.A.R.R. Enterprise

Contract #: HS12-0001/4600026367 PO #

Term/Effective Dates Original Contract: September 14, 2011 through September 13, 2012

Selection/Procurement Method: State Contract Award for Technical Services

Amount of Original Contract: \$ 76,651.56

Funding Source: FUND PWP4500, FUNDS CENTER 896, COST CENTER 420714, ORDER HG1X00XX

Purpose of Contract/Service: PRESORT MAIL SERVICES

Amendment #: Extension #4

Amendment Amount: \$ 76,000.00

Projected amount including extension/increase: \$ 367,614.00

Additional Contractors and/or Comments

2015-0603 Submitted on 5/22/2015 to Erin. Not included on agenda for June Review.

Contract Information for Legislative Review

Agency: Dept. of Human Services (0710) **Division:** multiple divisions

Agency/Division Legislative Contact(s): (multiple divisions) DCFS Joe Cox

Contractor: Ar Spanish Interpreters and Translators

Contract #: HS09-0014 **PO #:** Multiple

Term/Effective Dates Original Contract: 10/20/2009 to 09/30/2016

Selection/Procurement Method: (ST) term contract through DHS IFB

Amount of Original Contract: \$ 707,702.39 Current expenses from beginning of contract

Funding Source: multiple funding sources

Amendment #: 7 year final renewal

Amendment Amount: \$ 147,590.00

Projected amount including extension/increase: \$ 855,292.39

Purpose of Contract/Service: Language translation for non-English speaking Clients

Additional Detail of Contract Purpose

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: 0930 - Arkansas Department of Environmental Quality

Contractor: Kolb Contracting, LLC

Contract #: ABA #: 9301303

Term/Effective Dates Original Contract: 120 days / upon approval by DF&A

Selection/Procurement Method: Competitive Bid

Amount of Original Contract: \$ 2,589,000

Funding Source: Arkansas Landfill Post-Closure Trust Fund

Purpose of Contract/Service:

ADEQ has solicited environmental contractors for earthwork and associated activities related to implementing Phase 2 of a corrective action at the former C&L Landfill in Fayetteville, Arkansas. The landfill closed in the late 1970's and after several years the landfill soil cover eroded and has caused environmental impacts to land, surface water and groundwater. This corrective action plans to mitigate environmental impacts and consists of installing a new soil cover system on the landfill. The work includes, but is not limited to, installation of temporary sediment and erosion control measures; abandoning groundwater monitoring wells; clearing and grubbing proposed permanent landfill cover areas; relocating existing onsite and offsite debris to permanent landfill areas; stabilizing stream slopes; installing diversion ditches; installing gas monitoring wells; and excavating, importing, compacting, and testing landfill cap soil in accordance with the Contract Documents.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: DIS

Contractor: Presidio

Contract #: 4600021241 with vendor 100118473

Term/Effective Dates Original Contract: All networking equipment includes 60 months of maintenance and support from the time of purchase which will be staggered over the next two years as the network is rolled out. In addition, Cloud Web Security (CWS) is a two year contract with an option to extend for another three years.

Selection/Procurement Method: Arkansas State-Cisco SP-11-0185

Amount of Original Contract: \$9,200,000. Plus, if CWS is extended, the three year renewal is \$1,650,000.

Funding Source:

- **Business Area: 0470, Fund: MHC0100, Fund Center: 2QXT, Cost Center: 339415**
- **DIS will charge for services provided to recover costs**

Purpose of Contract/Service:

- **To procure network equipment to support the K12 schools broadband enhancement including network security equipment/services.**
- **Includes - K12 Bundled Pricing - Aggregation, Edge, IPS, Networking Academies - 5 Years Support, Cloud Web Security - 2 Years**

Amendment #: NA