

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

B8

Technical & General Services Contracts

1. Agency: Ark. Heritage - Historic Museum **Contractor:** Dale Jones dba Making History Connections
Location: Glenwood **State:** MD

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFQ
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$373,044.00 **Contract Number:** 4600022660

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	53,292.00	43,393.06	DAH Historic Arkansas Museum wishes to extend this contract to continue the work and progress that has been made with this interpretive programming for the museum and its programs.	11/30/2016

History:

2. Agency: Crime Laboratory **Contractor:** American Institute of Toxicology (AIT Labs)
Location: Indianapolis **State:** IN

Total Authorized: **Org. Term:** 11/01/2015 10/31/2016 **Procurement:** CB
Total After Review: \$77,500.00 **Funding:** State - 100%
Total Projected: \$542,500.00 **Contract Number:** 4600035928

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	77,500.00		To provide qualitative and quantitative toxicology testing of biological specimens, to include blood, urine, vitreous humor, and other common specimen types.	

3. Agency: Education Department **Contractor:** ACT Inc
Location: Iowa City **State:** IA

Total Authorized: **Org. Term:** 11/01/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$7,557,804.00 **Funding:** State - 100%
Total Projected: \$7,557,804.00 **Contract Number:** 4600036045

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	7,557,804.00		Administer the ACT to the students of Arkansas in grade 11. Provide customer support, test scoring and reporting.	

4. Agency: Education Department **Contractor:** ACT Inc
Location: Iowa City **State:** IA

Total Authorized: **Org. Term:** 11/01/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$40,044,569.00 **Funding:** Federal - 62% - Title VI funds - fund FEE1557, fund center 650-62%; State - 37%

Total Projected: \$40,044,569.00 **Contract Number:** 4600036046

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	40,044,569.00		Administer the ACT Aspire to the students of Arkansas in grades 3 - 10. Provide customer support, test scoring and reporting.	

5. Agency: Education Department **Contractor:** Funds For Learning LLC
Location: Oklahoma City **State:** OK

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** SSJ
Total After Review: \$0.00 **Funding:** State - 100%

Total Projected: \$432,149.00 **Contract Number:** 4600033464

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

Amd. 2 212,782.00 213,920.26 ADE would like to extend the ERATE Application service for AR schools for one year. 11/24/2016

History:

6. Agency: Education Department **Contractor:** Measurement, Inc
Location: Durham **State:** NC
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Other - 100% - Public School Funds - Fund Center 459 - Fund JAA1002-100%
Total Projected: \$723,662.00 **Contract Number:** 4600031167
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 365,837.00 354,027.70 amending contract to add funding for the second year of the contract.
Original: 0.00 amending contract to add funding for the second year of the contract.

7. Agency: Environmental Quality Department **Contractor:** Accelerated Technology Laboratories, Inc.
Location: West End **State:** NC
Total Authorized: **Org. Term:** 11/01/2015 10/31/2016 **Procurement:** RFP
Total After Review: \$170,820.50 **Funding:** State - 100%
Total Projected: \$235,315.50 **Contract Number:** 4600035935
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 170,820.50 ADEQ is seeking to replace our Laboratory Information Management System (LIMS) as our current system is inadequate to meet our needs.

8. Agency: Health Department **Contractor:** Mosaic
Location: Santa Barbara **State:** CA
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - MSA-Master Settlement Agreement-100%
Total Projected: \$591,500.00 **Contract Number:** 4600018785
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 92,625.00 120,250.00 To continue Mosaic as a contractor of the Arkansas Department of Health providing software licensing and maintenance services. 11/04/2016

History:

9. Agency: Human Services Department **Contractor:** Southwest Call Center
Div/Prog: Aging & Adult Services **Location:** LAKE CHARLES **State:** LA
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$111,888.00 **Contract Number:** 4600026225
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 15,984.00 56,164.00 Exercise the extension option of Telephone Answering Service for Adult Protective Service Hotline. 01/08/2017

10. Agency: Human Services Department **Contractor:** Arkansas Mailing Services
Div/Prog: County Operations **Location:** North Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 50% - SSD Admin-50%; State - 50%
Total Projected: \$341,849.28 **Contract Number:** 4600026369
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 48,835.64 337,947.00 Exercise renewal option Mailing Services 11/30/2016

11. **Agency:** Human Services Department **Contractor:** Occupational Therapy of Conway Inc
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Other - 100% - Patient Benefits-100%
Total Projected: \$389,550.00 **Contract Number:** 4600028192
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 55,650.00 132,062.75 Exercise renewal option Occupational Therapy for Clients 11/30/2016

12. **Agency:** Human Services Department **Contractor:** BSA Industries Inc dba Select Optical
Div/Prog: Medical Services **Location:** Columbus **State:** OH
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 71% - Medicaid-71%; State - 29%
Total Projected: \$22,057,224.70 **Contract Number:** HS140003
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 3,151,032.10 5,251,720.18 Exercise renewal Option Optical services for Medicaid and ARKIDS Programs 11/30/2016

13. **Agency:** Insurance Department **Contractor:** INS Consultants Inc
Location: Philadelphia **State:** PA
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - State Insurance Department Trust Fund-100%
Total Projected: \$3,431,740.00 **Contract Number:** 4600020615
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 486,000.00 465,582.46 This is the sixth and final renewal option for a term contract issued by Office of State Procurement SP-09-0337 and Outline Agreement #4600020615. 11/15/2016
The purpose of this amendment is to extend the time period and to add dollars to this contract for final year.

14. **Agency:** Insurance Department **Contractor:** Lewis & Ellis Inc
Location: Allen **State:** TX
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - State Insurance Department Trust Fund-100%
Total Projected: \$4,274,680.00 **Contract Number:** 4600020614
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 606,000.00 1,138,016.49 This is the sixth and final renewal option for a term contract issued by Office of State Procurement SP-09-0337 and Outline Agreement #4600020615. 11/15/2016
The purpose of this amendment is to extend the time period and to add dollars to this contract for one final year. Without this renewal, AID is at risk for being ineligible for conducting financial exams of insurance companies, and losing accreditation with the NAIC (National Association of Insurance Commissioners).

15. **Agency:** Southeast Arkansas College **Contractor:** CampusEAI
Location: Cleveland **State:** OH
Total Authorized: **Org. Term:** 10/16/2015 10/15/2020 **Procurement:** SSJ
Total After Review: \$179,990.00 **Funding:** Other - 100% - Tuition & Fees-100%
Total Projected: \$179,990.00 **Contract Number:** 06911015OR
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 179,990.00

LookingGlass Portal Standard Edition provisioning, cloud hosted. 2,500 QuickLaunch.SSO (Single Sign On) user licenses for up to 500 active sessions. Provisioning includes hosting and management of one environment. Project will include LDAP authentication or non-common password replay authentication of Moodle, Gmail, Exchange, WebAdvisor. LookingGlass will implement and configure dashboard apps for Moodle and Gmail, and will configure Single Sign On to client applications. Implementation in

16. Agency: U of A - Little Rock

Contractor: Dell Marketing LP

Location: Round Rock

State: TX

Total Authorized:

Org. Term: 10/16/2015 06/30/2016

Procurement: *Cooperative Contract*

Total After Review:

\$150,733.99 Funding: State - 100%

Total Projected:

\$150,733.99

Contract Number: B27160MNWNC10
8

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original: 150,733.99

Contract for the design, installation, and implementation of Dell Networking W-Series ClearPass.

17. Agency: U of A - Pine Bluff

Contractor: V-FORCE SECURITY SERVICES

Location: PINE BLUFF

State: AR

Total Authorized:

\$0.00 Org. Term: 01/01/1901 01/01/1901

Procurement: RFP

Total After Review:

\$0.00 Funding: State - 100%

Total Projected:

\$420,000.00

Contract Number: 0160TGK1501A1

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Amd. 1 360,000.00

25,000.00

SERVICES NEEDED TO SUPPLEMENT THE UAPB SECURITY DEPARTMENT

06/30/2022

Original:

0.00

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