

**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: Crime Laboratory **Contractor:** Yeager Transport Inc
Location: Greenbrier **State:** AR

Total Authorized: **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$984,652.89 **Contract Number:** 4600033703

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	0.00	54,652.89	To extend term contract for use for another 12 months.	12/10/2016
Original:	0.00		To extend term contract for use for another 12 months.	

2. Agency: Department of Finance and Administration **Contractor:** Computer Aid Inc. (CAI)
Location: Allentown **State:** PA

Total Authorized: **Org. Term:** 12/01/2015 12/01/2016 **Procurement:**
Total After Review: \$1,693,340.00 **Funding:** State - 100%
Total Projected: \$1,693,340.00 **Contract Number:** 4501577196

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,693,340.00		AASIS Employee Self-Service (ESS) for Time entry/Approval and Leave Request/Approval.	

3. Agency: DFA-Child Support Enforcement **Contractor:** Protech Solutions Inc.
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 66% - Federal Grant: F.0634.1604ARCSSES-EXP-66%; State - 34%
Total Projected: \$8,991,000.00 **Contract Number:** 4600033734

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	3,200,000.00	1,028,470.50	Requesting approval to amend to extend for another year.	12/17/2016
Original:	0.00		Requesting approval to amend to extend for another year.	

4. Agency: Education Department **Contractor:** Riverside Publishing
Location: Rolling Meadows **State:** IL

Total Authorized: **Org. Term:** 11/20/2015 06/20/2016 **Procurement:** SSJ
Total After Review: \$1,174,250.00 **Funding:** State - 100%
Total Projected: \$1,174,250.00 **Contract Number:** 4600036030

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,174,250.00		FY16 Assessment test materials, scoring and reporting of IOWA assessments for grades 1 & 2.	

5. Agency: Education Department **Contractor:** Riverside Publishing Company
Location: Rolling Meadows **State:** IL

Total Authorized: **Org. Term:** 11/20/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$151,200.00 **Funding:** State - 100%
Total Projected: \$151,200.00 **Contract Number:** 4600036020

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	151,200.00		FY16 Qualls Early Learning Inventory (QELI) K-2 assessment materials, scoring and reporting services.	

6. Agency: Education Department Contractor: Sungard Public Sector Inc
 Location: Chicago State: IL
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement:
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$6,401,907.93 Contract Number: 4600032236
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 495,151.00 3,202,778.47 amendment # 2 - add technical services for eLearning training and purchase additional software modules: mobile app and employee access center.
 History:

7. Agency: Emergency Management Contractor: Ashley Sharp/Sharp Cleaning Sevices, Inc.
 Location: Sherwood State: AR
 Total Authorized: Org. Term: 01/01/1901 01/01/1901 Procurement:
 Total After Review: \$0.00 Funding: Federal - 59% - FEMA Grants-59%; State - 40%; Cash - 1% -
 Total Projected: \$147,600.00 Contract Number: 4600033667
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 0.00 23,839.72 To extend janitorial contract for 1 additional year. 11/30/2016
 Original: 0.00 To extend janitorial contract for 1 additional year.

8. Agency: Environmental Quality Department Contractor: ICF Resources, LLC
 Location: SAN RAFAEL State: CA
 Total Authorized: Org. Term: 10/01/2015 04/30/2016 Procurement: SSJ
 Total After Review: \$300,000.00 Funding: Federal - 80% - Title V Trust Fund - TPET500 - 2TX-80%; Trust - 20% -
 Total Projected: \$300,000.00 Contract Number: 4501572176
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 300,000.00 To supply air modeling / technical and general services per task according to accepted model system guidance and standards.

9. Agency: Environmental Quality Department Contractor: Sharp Cleaning Services, Inc.
 Location: Sherwood State: AR
 Total Authorized: Org. Term: 12/01/2015 11/30/2016 Procurement:
 Total After Review: \$92,850.00 Funding: Trust - 100% -
 Total Projected: \$649,950.00 Contract Number: 4600036064
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 92,850.00 This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.

10. Agency: Health Department Contractor: ICF Macro, Inc
 Location: Burlington State: VT
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: CB
 Total After Review: \$0.00 Funding: Federal - 89% - CDC, BRFSS, PHHS Block Grant Funds, Chronic Disease, Cancer Registry, Maternal Child Block Grant-89%; State - 0%; Other - 9% - Health Statistics Miscellaneous Reimbursement-9%
 Total Projected: \$1,626,810.00 Contract Number: 4600023086
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 5 216,024.00 895,058.00 Contractor will conduct telephone interviews for the Arkansas Behavioral Risk Factor Surveillance System (BRFSS) survey. Contractor will follow the approved CDC BRFSS protocol for conducting landline and cell phone surveys in English and Spanish throughout the calendar year (January 1 thru December 31). Contractor will administer the core BRFSS questionnaire provided by CDC, plus the optional modules and state-added questions, via landline and cellular phones with Arkansas residents.

History:

11. Agency: Human Services Department **Contractor:** BRANAGH INFORMATION GROUP INC
Div/Prog: Child Care/Early Childhood Ed **Location:** San Francisco **State:** CA
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:**
Total After Review: \$421,200.00 **Funding:** Other - 100% - ABC Admin Monies-100%
Total Projected: \$421,200.00 **Contract Number:** 4501567708
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 421,200.00 Annual Fee: data Management & Support Services ERS Analytics & Web Based Reporting

12. Agency: Human Services Department **Contractor:** NCS PEARSON INC
Div/Prog: Child Care/Early Childhood Ed **Location:** Bloomington **State:** MD
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:**
Total After Review: \$229,600.00 **Funding:** Other - 100% - ABC Admin Monies-100%
Total Projected: \$229,600.00 **Contract Number:** 4501567702
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 229,600.00 Product #1402699789/WSS Annual Subscription Renewal Product #1572128380/Once online Renewal

13. Agency: Human Services Department **Contractor:** NULINX INTERNATIONAL INC
Div/Prog: Child Care/Early Childhood Ed **Location:** Tarzana **State:** CA
Total Authorized: **Org. Term:** 07/01/2015 06/30/2016 **Procurement:**
Total After Review: \$356,000.00 **Funding:** Other - 100% - ABC Admin Monies-100%
Total Projected: \$356,000.00 **Contract Number:** 4501567717
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 356,000.00 monthly subscription/maintenance fee - COPA monthly
Subscription/maintenance fee - COPA monitoring COPA net intranet
solution Subscription COPA e-docs Digital Library Module Various
Customizations and reports

14. Agency: Human Services Department **Contractor:** University of Arkansas-Medical Science - Little Rock
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** IGV
Total After Review: \$0.00 **Funding:** Federal - 80% - DMS-Poison Control Prg-UAMS-MatchRate-80%; State - 20%
Total Projected: \$12,000,000.00 **Contract Number:** 4501559607
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 4 1,200,000.00 3,746,389.37 (IG) MOU agreement As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative (HSI) option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center will now be eligible for federal funding. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.

History:

15. Agency: U of A - Fayetteville

Contractor: Civitas Learning Inc

Location: Austin

State: TX

Total Authorized:

Org. Term: 11/20/2015 11/19/2017 Procurement: SSJ

Total After Review: \$396,846.00 Funding: Cash - 100% -

Total Projected: \$396,846.00

Contract Number: 20150016

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 396,846.00

Establish & maintain a private, secure restricted-access instance of Civitas Platform; integrate named systems designated with Civitas Platform; provide access to Illume Insights Platform, provide access to CLN, submit audits & reviews for FERPA compliance.