

**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: Arkansas Geographic Information Systems Office **Contractor:** Computer Aid Inc.

Location: Allentown **State:** PA

Total Authorized: **Org. Term:** 01/18/2016 03/31/2017 **Procurement:**
Total After Review: \$160,038.00 **Funding:** Federal - 100% - FUND TGS 0800 FUND CENTER 56X-100%
Total Projected: \$160,038.00 **Contract Number:** 4600036447

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 160,038.00 The AGISO is contracted to the AHTD to work directly with county personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The goal is to enhance the road geometry for all roads.

2. Agency: Arkansas Geographic Information Systems Office **Contractor:** Computer Aid Inc.

Location: Allentown **State:** PA

Total Authorized: **Org. Term:** 01/18/2016 03/31/2017 **Procurement:**
Total After Review: \$160,038.00 **Funding:** Federal - 100% - FUND TGS 0800 FUND CENTER 56X-100%
Total Projected: \$160,038.00 **Contract Number:** 4600036446

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 160,038.00 The AGISO is contracted to the AHTD to work directly with county personnel who are the primary editors of the road centerline GIS data to implement common database fields to store information pertaining to road class, road design, and surface type on local roads. The AGISO will add or modify these features in the countywide road centerline dataset and deliver the statewide file to the AHTD for the Federal requirements of MAP21. The goal is to enhance the road geometry for all roads.

3. Agency: Arkansas State Library **Contractor:** AutoGraphics, Inc.

Location: Ontario **State:** CA

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:**
Total After Review: \$0.00 **Funding:** Federal - 75% - Traveler -75%; Cash - 5% - ; Other - 20% - Traveler, Act 257 of 2010-20%
Total Projected: \$537,450.00 **Contract Number:** 4600036392

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 155,250.00 382,200.00 To extend OR to 12/31/2017 from its original date of 12/31/2015, which will keep services in tact for Arkansas public libraries and universities. 12/31/2017

Original: 0.00 To extend OR to 12/31/2017 from its original date of 12/31/2015, which will keep services in tact for Arkansas public libraries and universities.

4. Agency: Arkansas State Police **Contractor:** Board of Trustees for the University of Alabama

Location: Tuscaloosa **State:** AL

Total Authorized: **Org. Term:** 01/16/2016 01/15/2017 **Procurement:** IGV
Total After Review: \$5,482,934.00 **Funding:** Federal - 96% - PSBL - ECitation, PSBL - ECrash, FMC SADIP-96%; Other - 4% - Asset Forfeiture-4%

Total Projected: \$7,000,000.00 **Contract Number:** 4600036220

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 5,482,934.00

The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.

5. Agency: Arkansas State Police

Contractor: Hodges Mace LLC

Location: Atlanta

State: GA

Total Authorized:

Org. Term: 01/16/2016 12/31/2016 Procurement: CB

Total After Review: \$15,712.00 Funding: State - 100%

Total Projected: \$109,984.00

Contract Number: 4600036466

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 15,712.00

Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.

6. Agency: Department of Finance and Administration

Contractor: American Health Holding, Inc.

Location: New Albany

State: OH

Total Authorized:

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

Total After Review: \$0.00 Funding: Trust - 100% -

Total Projected: \$5,433,450.00

Contract Number: 4600027625

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 2 1,728,825.00 2,998,653.00 Contract expires 12/31/15. Extending date for review purposes. Vendor provides case management services for the AR Benefits health plan. Original contract year 2012. The contract period will be January 1, 2016 through December 31, 2016 with the option to renew 2 times in one year increments.

History:

7. Agency: Department of Finance and Administration

Contractor: Catamaran LLC

Location: Schaumburg

State: IL

Total Authorized:

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

Total After Review: \$0.00 Funding: Trust - 100% -

Total Projected: \$21,000,000.00

Contract Number: 4600027722

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 2 2,500,000.00 18,011,682.84 Contract expires 12/31/15. Vendor provides pharmacy benefit management for the AR Benefits health plan. The contract period will be January 1, 2016 through June 30, 2016. Award of contract to new vendor is pending.

8. Agency: Department of Finance and Administration

Contractor: DataPath, Inc.

Location: Little Rock

State: AR

Total Authorized:

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

Total After Review: \$0.00 Funding: Trust - 100% -

Total Projected: \$2,880,725.00

Contract Number: 4600036536

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 2 184,000.00 2,696,725.00 Contract extension is necessary in order to complete the 2015 year end processes so that the proper asset value can be accurately transferred to the new vendor, Wage Works.

9. Agency: Health Department

Contractor: Arkansas Healthcare Association

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 01/15/2016 06/30/2016 Procurement: SSJ

Total After Review: \$200,000.00 Funding: Federal - 100% - HPP Federal Grant-100%

Total Projected: \$200,000.00

Contract Number: 4501584125

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 200,000.00 MOA between Arkansas Health Care Association (AHCA) and the Arkansas Department of Health, Preparedness & Emergency Response Branch (ADH/PHP). AHCA by terms of this agreement will require member facilities to participate with the Healthcare Coalitions (HCC) in support of the Hospital Preparedness Program (HPP) federal grant requirements.

10. Agency: Information Systems **Contractor:** Computer Aid, Inc.
Location: Cabot **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:**
Total After Review: \$0.00 **Funding:** Other - 100% - DIS Customer Rates-100%
Total Projected: \$713,403.43 **Contract Number:** 4600036484
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 329,587.20 383,816.23 One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer. 06/30/2021
Original: 0.00 One year extension of Staff Augmentation Positions for IT Help Desk Analyst, IT Database Administrator, and DIS Sharepoint Developer.

11. Agency: Information Systems **Contractor:** IBM Corporation
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 01/18/2016 12/31/2016 **Procurement:**
Total After Review: \$1,878,900.00 **Funding:** Other - 100% - DIS Customer Bill Rates. -100%
Total Projected: \$1,878,900.00 **Contract Number:** 4600036479
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,878,900.00 The Eef project team requires access to resources that have source code knowledge for the IBM Curam product. This knowledge will be used to advise on functionality "out of the box" verses requiring local development. The project also needs assistance in dealing with product defects from IBM and how to go about resolving locally.

12. Agency: Oil and Gas Commission **Contractor:** Ground Water Protection Council
Location: Oklahoma City **State:** OK
Total Authorized: **Org. Term:** 01/15/2016 01/15/2019 **Procurement:** SSJ
Total After Review: \$295,000.00 **Funding:** Other - 100% - Agency Funds - appropriation-100%
Total Projected: \$295,000.00 **Contract Number:** 4600036308
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 295,000.00 To upgrade the AOGC computer oil and gas data Risk Based Data Management System(RBDMS). This system is used by twenty-two states, including Arkansas. The upgrade is needed as the current version utilized Microsoft Access 2003 which is no longer supported. In addition, the data structures utilized by the current version must be upgraded to handle data format changes and to build increased security.

13. Agency: Pulaski Technical College **Contractor:** Arkansas Student Loan Authority
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:** Cash - 100% -
Total Projected: \$485,000.00 **Contract Number:** 12005
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 360,000.00 121,837.50 To submit technical services amendment in accordance with Act 557 of 2015 for default management services to extend the contract date and add additional funds to the contract. 09/12/2018
Original: 0.00 To submit technical services amendment in accordance with Act 557 of 2015 for default management services to extend the contract date and add additional funds to the contract.

14. Agency: Southeast Arkansas College Contractor: Securitas Security Services USA, Inc
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 02/01/2016 01/31/2023 Procurement: RFP
 Total After Review: \$2,153,657.00 Funding: Other - 100% - Tuitions and Fees-100%
 Total Projected: \$2,153,657.00 Contract Number: 06911215OR
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 2,153,657.00 Provide Armed Security 24/7 to College campus. Security personnel duties will include patrolling the college campus on foot or by vehicle for any unauthorized vehicles or visitors on campus grounds or buildings. Be aware of parking lot and building activities. Watch for equipment that is not authorized for removal from buildings. Check building and room at end of day and secure all doors. Assist students, personnel and visitors in assuring them of personal wellbeing.

15. Agency: U of A - Fayetteville Contractor: CAI (Computer Aid Inc)
 Location: Allentown State: PA
 Total Authorized: Org. Term: 05/01/2016 04/30/2019 Procurement:
 Total After Review: \$331,696.80 Funding: State - 100%
 Total Projected: \$331,696.80 Contract Number: RA20150021
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 331,696.80 Provide remote network management and help desk services for up to 54 users, 13 servers, 1 SAN, 2 firewalls, 2 routers, 1 Barracuda device, 7 switches and 5 wireless access points.

16. Agency: U of A - Fayetteville Contractor: Marcis and Associates, Inc.
 Location: Spring State: TX
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: RFP
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$1,064,898.00 Contract Number: RFP201508
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 144,535.00 120,474.81 Adding additional funds for annual renewal for year 2 and extending the date to cover next calendar year. 01/31/2017
 Original: 0.00 Adding additional funds for annual renewal for year 2 and extending the date to cover next calendar year.

17. Agency: U of A - Medical Sciences Contractor: Service Group 360 International, LLC
 Location: Jonesboro State: AR
 Total Authorized: Org. Term: 01/18/2016 06/30/2023 Procurement:
 Total After Review: \$465,538.00 Funding: Cash - 100% -
 Total Projected: \$465,538.00 Contract Number: RA16150579
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 465,538.00 Contractor to provide janitorial services for the UAMS Department of Pediatrics Schmieding Developmental Center in Lowell, Arkansas.

18. Agency: U of A - Medical Sciences Contractor: SumTotal Systems, LLC
 Location: Gainesville State: FL
 Total Authorized: Org. Term: 01/18/2016 01/17/2021 Procurement: RFP
 Total After Review: \$3,039,351.60 Funding: Cash - 100% -
 Total Projected: \$3,039,351.60 Contract Number: RA16150578
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 3,039,351.60

Contractor will provide UAMS with a Human Resources management software solution. The comprehensive system will allow UAMS to eliminate the redundancies of operating multiple independent systems and improve efficiencies by streamlining processes into one integrated system. The system will facilitate the Improvement in the quality of new employee hires by aligning job search criterion with skills and competencies needs for UAMS. The system will permit UAMS to manage employee recruitment, hiri

19. Agency: University of Central Arkansas

Contractor: I-K Electric

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 01/16/2016 01/16/2021 **Procurement:**

Total After Review: \$511,942.59 **Funding:** Cash - 100% -

Total Projected: \$511,942.59

Contract Number: RA1616523

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 511,942.59

Replacement servers and storage arrays for UCA data center and UCA disaster recovery site. Includes 5 years maintenance and support.