

**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 State Police

Contractor: Simplex Grinnell LP

Location: Boca Raton

State: FL

Total Authorized:

Org. Term: 02/19/2016 05/31/2016 **Procurement:** CC

Total After Review: \$468,000.00 **Funding:** State - 100%

Total Projected: \$468,000.00

Contract Number: 4501593656

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

New Exp Date

Original: 468,000.00

This procurement is for the purchase of a security system to be installed at the Governor's Mansion.

2. Agency: ASU - Newport

Contractor: Instructure, Inc.

Location: Salt Lake City

State: UT

Total Authorized:

Org. Term: 02/19/2016 02/19/2022 **Procurement:** RFP

Total After Review: \$142,235.00 **Funding:** Cash - 100%

Total Projected: \$308,235.00

Contract Number: RA20163

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

New Exp Date

Original: 142,235.00

Purchase of Learning Management System subscription, support and implementation

3. Agency: Correction Department

Contractor: Chem-Aqua

Location: Irving

State: TX

Total Authorized:

Org. Term: 03/01/2016 02/28/2017 **Procurement:** EL

Total After Review: \$257,624.04 **Funding:** State - 100%

Total Projected: \$1,826,554.44

Contract Number: 4600036439

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

New Exp Date

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.

4. Agency: Department of Finance and Administration

Contractor: American Health Holding, Inc.

Location: New Albany

State: OH

Total Authorized:

Org. Term: 02/19/2016 12/31/2016 **Procurement:** SSJ

Total After Review: \$5,949,226.00 **Funding:** Trust - 100%

Total Projected: \$5,949,226.00

Contract Number: 4600036547

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

New Exp Date

Original: 5,949,226.00

AHH provides Disease & Condition Management, Care Coordination Management, Health Coaching, Maternity Management, Utilization Management, and Predictive Modeling for ARBenefits Health Plan.

5. Agency: Department of Finance and Administration Contractor: MedImpact Healthcare Systems, Inc.
 Location: San Diego State: CA
 Total Authorized: Org. Term: 02/19/2016 06/30/2019 Procurement: RFP
 Total After Review: \$7,500,000.00 Funding: Trust - 100%
 Total Projected: \$18,400,000.00 Contract Number: 4600036535
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 7,500,000.00 Pharmacy Benefit Management for the ARBenefits Health Plan for state and school employees

6. Agency: Environmental Quality Department Contractor: Inland Waste Solutions, Inc.
 Location: Austin State: TX
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Trust - 70%; Other - 30% - [Solid Waste Performance Bond Fund MWP000 2TY]
 Total Projected: \$1,910,018.00 Contract Number: 4600033878
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 477,505.00 453,348.47 To increase contract duration by six (6) months to continue leachate disposal 08/18/2016
 Original: 0.00 To increase contract duration by six (6) months to continue leachate disposal

7. Agency: Health Department Contractor: Nurse Family Partnership
 Location: Denver State: CO
 Total Authorized: Org. Term: 02/24/2016 10/30/2016 Procurement: SSJ
 Total After Review: \$104,247.00 Funding: Federal - 100%
 Total Projected: \$104,247.00 Contract Number: 4600036140
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 104,247.00 Home Health Visits for pregnant women. The Nurse Home Visitor educates the clients in health and safety for the baby as well as for themselves.

8. Agency: Health Department Contractor: Oxford Immunotech Inc. DBA Oxford Diagnostic
 Location: Marlborough State: MA
 Total Authorized: Org. Term: 02/24/2016 10/31/2016 Procurement: SSJ
 Total After Review: \$180,000.00 Funding: Federal - 75% - [Ryan White]; State - 25%
 Total Projected: \$180,000.00 Contract Number: 4600036543
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 180,000.00 T-SPOT TB testing in Arkansas-support staff, testing supplies, lab analysis and reporting.

9. Agency: Human Services Department Contractor: Superior Protection Services Inc
 Div/Prog: County Operations Location: Cabot State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%
 Total Projected: \$149,240.00 Contract Number: 4600026263
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 21,320.00 98,928.23 Exercise renewal option Security Guard Services for DHS Pulaski South County office 06/30/2017
 History:

10. Agency: Human Services Department Contractor: Able therapy & Consultative Services Inc
 Div/Prog: Developmental Disabilities Location: Wooster State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: State - 30%; Other - 70% - [Title XIX Reimbursement]
 Total Projected: \$1,405,040.00 Contract Number: 4600026261
 Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 101,616.00

Vendor must duplicate four thousand two hundred and thirty-four (4,234) rolls of microfilm. The vendor must store the film in a dry, cool, and secure location until the duplication job is complete. After duplication of each roll of microfilm, each roll must be returned to its original film box. The duplicated roll must be boxed individually in a specified film box and labeled with the information that matches the original roll of film.

16. Agency: U of A - Pine Bluff

Contractor: Deanm Evans and Associates

Location: Centennial

State: CO

Total Authorized:

Org. Term: 01/15/2016 01/31/2023 Procurement: RFP

Total After Review: \$41,000.00 Funding: State - 100%

Total Projected: \$207,370.00

Contract Number: TGK1500001

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 41,000.00

To purchase a planning, management and event software system which will allow us to better manage event requests. The system would be fully integrated to capture the initial event request, to final billing and other related requirement in between such as site locations, event needs, all in the absence of conflict scheduling.