

5. Agency: Arkansas State Police Contractor: Voice Products Inc.
 Location: Sedgwick State: KS
 Total Authorized: Org. Term: 03/20/2016 02/23/2017 Procurement: EL
 Total After Review: \$36,862.00 Funding: State - 100%
 Total Projected: \$258,034.00 Contract Number: 4600036707
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 36,862.00 The contract is to purchase maintenance/warranty for voice recorders located in the State Police troop offices throughout the state of Arkansas.

6. Agency: Arkansas Tech Contractor: AACRAO
 Location: Washington State: DC
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Cash - 100%
 Total Projected: \$159,255.00 Contract Number: RFP14146
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 45,000.00 74,385.00 Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.
 Original: 0.00 Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.

7. Agency: ASU - Newport Contractor: Hometown Lawms LLC
 Location: Jonesboro State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Cash - 100%
 Total Projected: \$261,713.21 Contract Number: RA201604
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 225,000.00 36,713.21 Annual renewal/extension of lawn mowing services for Jonesboro and Marked Tree Campus for the next six years. 10/31/2022
 Original: 0.00 Annual renewal/extension of lawn mowing services for Jonesboro and Marked Tree Campus for the next six years.

8. Agency: Correction Department Contractor: Aramark Uniform & Career Apparel
 Location: Pine Bluff State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: Other - 100% - [Non Revenue Receipts]
 Total Projected: \$693,076.80 Contract Number: 4600022676
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 6 115,512.80 471,187.55 The purpose of this amendment is to extend both date and funds for one (1) year, to provide both the rental and cleaning of uniforms for work release inmates at various facilities of the Arkansas Department of Correction. 06/30/2017
 History:

9. Agency: Correction Department Contractor: BFI Waste Services LLC/Allied Waste Services
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$267,204.00 Contract Number: 4600023838
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 38,172.00 130,515.19 The purpose of the amendment is to extend the contract dollar amount and date for one (1) year for waste disposal services for the Wrightsville Unit located at Wrightsville, AR. 04/30/2017

10. **Agency:** Education Department **Contractor:** D & B Janitorial Service Inc
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$615,443.64 **Contract Number:** 4600021264
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 90,037.45 369,454.30 D & B Janitorial Services provides the cleaning services for the AR Dept of Education. We are extending our OSP issued contract for another year. This is for year 4 of 7. 03/31/2017

11. **Agency:** Education-School for the Deaf **Contractor:** Arrow Coach Lines
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$2,784,144.70 **Contract Number:** 4600019888
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 401,289.64 2,182,855.00 To extend the contract to June 30, 2017. Additional \$401,289.64 is being added for Fiscal Year 2017. Arrow Coach Lines provides transportation home on weekends to ASD and ASB youth statewide. 06/30/2017

12. **Agency:** Health Department **Contractor:** University of Arkansas for Medical Science (UAMS)
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 03/23/2016 02/11/2017 **Procurement:** IGV
Total After Review: \$500,000.00 **Funding:** Federal - 100% - [U3REP150483-01-00 (Ebola)]
Total Projected: \$500,000.00 **Contract Number:** 4600036724
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 500,000.00 Serve as Arkansas' Treatment center in the event a patient tests positive for Ebola. Updating hospital's infrastructure to meet needs of an Ebola patient is a primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.

13. **Agency:** Human Services Department **Contractor:** Ameripride Services, Inc
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 27%; Other - 73% - [DBHS-AR Health Center/Patient Revenue]
Total Projected: \$3,560,071.20 **Contract Number:** 4600032161
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 508,581.60 676,727.10 Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen Rental and Laundry for AR Health Center 06/30/2017
History:

14. **Agency:** Human Services Department **Contractor:** Annettes Nursing Service
Div/Prog: Behavioral Health **Location:** Bryant **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 27%; Other - 73% - [Patient Reimb]
Total Projected: \$5,390,208.46 **Contract Number:** 4600029346
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 770,029.78 1,587,263.00 Exercise renewal option Nursing Services for AHC Benton 06/30/2017

15. Agency:	Human Services Department	Contractor:	Arkansas Healthcare Personnel Inc	State:	AR
Div/Prog:	Behavioral Health	Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - [DBHS-AR Health Center/Patient Reimb]		
Total Projected:	\$12,251,026.13			Contract Number:	4600029345
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	1,755,000.00	4,033,390.76	Exercise renewal option for Nursing Services for AHC Benton		06/30/2017
16. Agency:	Human Services Department	Contractor:	Cell Staff LLC	State:	FL
Div/Prog:	Behavioral Health	Location:	Tampa		
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - [DBHS-AR Health Center/Patient Rev]		
Total Projected:	\$2,495,948.00			Contract Number:	4600032570
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	356,564.00	471,458.64	Exercise extension option Therapy Services for AR Health Center Benton		06/30/2017
17. Agency:	Human Services Department	Contractor:	Cross Country Staffing Inc dba Medical Staffing Network	State:	FL
Div/Prog:	Behavioral Health	Location:	Boca Raton		
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 27%; Other - 73% - [Patient Reimb]		
Total Projected:	\$6,300,155.75			Contract Number:	4600034603
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	900,022.25	1,825,917.92	Exercise renewal option Nursing Services for AHC Benton		06/30/2017
18. Agency:	Human Services Department	Contractor:	Crothall Healthcare	State:	PA
Div/Prog:	Behavioral Health	Location:	Wayne		
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [DHS/DBHS-Ark State Hospital]		
Total Projected:	\$6,935,885.88			Contract Number:	4600032575
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital		06/30/2017
19. Agency:	Human Services Department	Contractor:	Linen King, LLC	State:	OK
Div/Prog:	Behavioral Health	Location:	Tulsa		
Total Authorized:	\$0.00	Org. Term:		Procurement:	CB
Total After Review:	\$0.00	Funding:	State - 62%; Other - 38% - [DHS-DBHS-ArkStateHospital-38%Other]		
Total Projected:	\$363,825.00			Contract Number:	4600031981
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital		06/30/2017
20. Agency:	Human Services Department	Contractor:	Medical Waste Services	State:	AR
Div/Prog:	Behavioral Health	Location:	Harrison		
Total Authorized:	\$0.00	Org. Term:		Procurement:	IB
Total After Review:	\$0.00	Funding:	State - 27%; Other - 72% - [DBHS-AR Health Center/Patient Revenue]		
Total Projected:	\$178,948.00			Contract Number:	4600027121
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	25,564.00	119,383.00	Division has requested extension of contract for an additional year beginning 07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.		07/31/2017

21. Agency: Human Services Department **Contractor:** Morrison Management Specialist, Inc
Div/Prog: Behavioral Health **Location:** Atlanta **State:** GA
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** State - 62%; Other - 38% - [DHS/DBHS-ArkStateHospital-38%Other]
Total Projected: \$9,686,411.00 **Contract Number:** 4600032822
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 1,383,773.00 2,285,427.21 Division has requested contract be renewed for additional year beginning 07/31/2017
08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7
days as week including inclement weather and holidays.

22. Agency: Human Services Department **Contractor:** Pharmacy Care of AR LLC dba Allcare Pharmacy
Div/Prog: Behavioral Health **Location:** Arkadelphia **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 27%; Other - 73% - [Patient Revenues]
Total Projected: \$785,351.00 **Contract Number:** 4600026258
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 112,193.00 548,720.46 Exercise renew option Pharmacy Services for AHC Benton (last extension) 06/30/2017

23. Agency: Human Services Department **Contractor:** Republic Services/Allied Waste
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 62%; Other - 38% - [DHS-DBHS-AR State Hospital-38% other]
Total Projected: \$1,359,635.48 **Contract Number:** 4600032058
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 194,233.64 144,062.72 Division has requested contract be renewed an additional year beginning 06/30/2017
07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per
week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard
containers

24. Agency: Human Services Department **Contractor:** Communication Plus Interpreter Services
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 12% - [multiple sources listed on pages 3 & 4 of attached document];
State - 62%; Other - 26% - [multiple sources listed on pages 3 & 4 of attached
document]
Total Projected: \$1,365,000.00 **Contract Number:** 4600031746
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 195,000.00 289,880.60 Department wide contract - Sign Language Interpreter Services for the
hearing impaired, on as needed basis to the citizens of Arkansas (DHS
clients).

25. Agency: Human Services Department **Contractor:** Commercial Mail Service
Div/Prog: County Operations **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%
Total Projected: \$131,462.86 **Contract Number:** 4600031818
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 18,186.72 30,431.26 Pre-Sort Mail Services for all daily mail pick-ups for the 5 DCO Pulaski
County Offices

31. Agency: Human Services Department		Contractor: Armstrong Nutrition Management	
Div/Prog: Developmental Disabilities		Location: Kittanning	State: PA
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: State - 100%	
Total Projected:	\$349,440.00		Contract Number: 4600026195
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	49,920.00	253,791.50	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for registered Dietician for patient needs at Southeast AR Human Development Center
			New Exp Date 06/30/2017
History:			
32. Agency: Human Services Department		Contractor: DBA Canopy Employment Screenings	
Div/Prog: Developmental Disabilities		Location: Conway	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CB
Total After Review:	\$0.00	Funding: State - 70%; Other - 29% - [Support Services - HS]	
Total Projected:	\$192,500.00		Contract Number: 4600032899
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	27,500.00	47,519.50	Employee Drug Screening for Conway HDC
			New Exp Date 08/07/2017
33. Agency: Human Services Department		Contractor: Kenneth E. Rains LLC	
Div/Prog: Developmental Disabilities		Location: Conway	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: State - 30%; Other - 70% - [Title XIX-Reimbursement]	
Total Projected:	\$658,560.00		Contract Number: 4600032585
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC
			New Exp Date 06/30/2017
34. Agency: Human Services Department		Contractor: Stacy L. Freeman	
Div/Prog: Developmental Disabilities		Location: Arkadelphia	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CB
Total After Review:	\$0.00	Funding: Federal - 70% - [DHS-DDS-Admin Dept of Human Svcs]; State - 29%	
Total Projected:	\$218,400.00		Contract Number: 4600032059
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center
			New Exp Date 06/30/2017
35. Agency: Human Services Department		Contractor: State Volunteer Mutual Insurance Co	
Div/Prog: Developmental Disabilities		Location: Brentwood	State: TN
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: State - 39%; Other - 61% - [DDS-Operations-EL 01 Match Rate -&- DBHS-ArkState Hospital]	
Total Projected:	\$200,758.00		Contract Number: 4600026204
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	25,140.00	91,665.50	Medical Liability Insurance Coverage for doctors that operate on the premise of DBH/ASH in-patient psychiatric service for adults & adolescents, and Conway HDC services & support to people with developmental disabilities. Coverage shall include full-time or part-time doctors and full-time or part-time contractual doctors.
			New Exp Date 06/30/2017

36. **Agency:** Human Services Department **Contractor:** Terri Grimes Physical Therapy Inc
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 29%; Other - 71% - [Title XIX Reimbursement]
Total Projected: \$451,360.00 **Contract Number:** 4600026379
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 64,480.00 220,456.50 Exercise renewal option Physical Therapy Services for Southeast Arkansas 06/30/2017
HDC

37. **Agency:** Human Services Department **Contractor:** Therapy Possibilities Inc
Div/Prog: Developmental Disabilities **Location:** Wynne **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 30%; Other - 70% - [36-Matchrate]
Total Projected: \$273,600.00 **Contract Number:** 4600031514
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 48,000.00 81,095.00 Exercise renewal option Therapy Services for Jonesboro HDC 06/30/2017

38. **Agency:** Human Services Department **Contractor:** Hause Actuarial Solutions, Inc
Div/Prog: Medical Services **Location:** Overland Park **State:** KS
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 50% - [DMS Medicaid Administration]; State - 50%
Total Projected: \$367,500.00 **Contract Number:** 4600026262
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 5 52,500.00 208,288.00 Division has requested contract be renewed and additional year beginning 06/30/2017
07/01/2016 thru 06/30/2017 for Actuarial Services for DMS

39. **Agency:** Human Services Department **Contractor:** Handel Information Technology
Div/Prog: Youth Services **Location:** Laramie **State:** WY
Total Authorized: \$0.00 **Org. Term:** **Procurement:** EL
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$1,708,593.60 **Contract Number:** 4600036681
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 244,084.80 732,254.40 The renewal of maintenance and technical support for RiteTrack Database 06/30/2017
Software with Handel Information Technologies, Inc for an additional year

40. **Agency:** Information Systems **Contractor:** Ilantus Technologies PVT LTD
Location: Schaumburg **State:** IL
Total Authorized: \$0.00 **Org. Term:** **Procurement:** EL
Total After Review: \$0.00 **Funding:** Other - 100% - [Customer Rates]
Total Projected: \$497,300.00 **Contract Number:** 4600036678
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	871,000.00	2,340,252.84	The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE.	08/31/2016
Original:	0.00		The purpose of the Amendment is to extend the Sole Source Agreement to allow the agency the opportunity to develop a request for proposal and receive competitive bid; change the contract expiration date to 8/31/2016 and increase the contract amount by \$871,000.00 to be paid in accordance with the 2016 Master Technical Consulting Agreement. The purpose of the contract is to provide onboarding and outreach service deliverables for SHARE.	

45. Agency:	Pulaski Technical College	Contractor:	Arkansas Building Maintenance Service Company (ABMSCO)	State:	AR
		Location:	Bryant		
Total Authorized:		Org. Term:	03/21/2016 03/21/2019	Procurement:	IB
Total After Review:	\$450,000.00	Funding:	Other - 100% - [Tuition and Fees]		
Total Projected:	\$450,000.00		Contract Number:	RA069315003	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	450,000.00		Vendor must be able to work on all Pulaski Technical College (PTC) equipment such as boilers, chillers, split units, AAON units, and package units. Vendor must be able to provide repairs and diagnostics along with water source heat pumps. In addition all preventive maintenance on condenser coils for all units must be cleaned twice a year.		

46. Agency:	University of Central Arkansas	Contractor:	I-K Electric	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	04/25/2016 06/30/2017	Procurement:	CC
Total After Review:	\$325,000.00	Funding:	Cash - 100%		
Total Projected:	\$325,000.00		Contract Number:	RA1616524	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	325,000.00		Wireless Access Point Installation		

47. Agency:	Workforce Services	Contractor:	Susan Whitson	State:	AR
		Location:	Mabelvale		
Total Authorized:	\$0.00	Org. Term:		Procurement:	CB
Total After Review:	\$0.00	Funding:	Federal - 100% - [Department of Labor]		
Total Projected:	\$1,050,000.00		Contract Number:	4600029658	
Org/Amt:	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	150,000.00	242,884.00	To extend contract through 6/30/2017. The contract provides a transcription service for Board of Review.		06/30/2017
History:					