

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

Technical & General Services Contracts

1. Agency: Accountancy Board

Contractor: National Association of State Boards of Accountancy

Location: Nashville

State: TN

Total Authorized: \$0.00 **Org. Term:**

Procurement: SSJ

Total After Review: \$0.00 **Funding:** Cash - 100% - []

Total Projected: \$1,960,000.00

Contract Number: 4600034019

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,762,850.13	197,149.87	to extend our current contract for CPA exam services through end of 7 year contract period at \$280,000 a year..	06/30/2023
Original:	0.00		to extend our current contract.	

2. Agency: Agriculture Department

Contractor: PR Marketing LLC, APersonnel Services

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: CB

Total After Review: \$0.00 **Funding:** Other - 100% - [Seedling sales]

Total Projected: \$1,050,000.00

Contract Number: 4600024320

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	150,000.00	560,418.41	This contract is for temporary help at AR Forestry Baucum nursery, to extend the date of the contract and add additional money to the contract.	06/30/2017

History:

3. Agency: Agriculture Department

Contractor: Xpress Courier Services Inc

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: IB

Total After Review: \$0.00 **Funding:** Federal - 2% - [USDA APHIS Umbrella Grant]; Other - 97% - [Large Animal/Poultry Fees; Small Animal Fees; Brucellosis Fees]

Total Projected: \$563,080.00

Contract Number: 4600031234

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,440.00	241,320.00	Renew courier service for one year. Summary: Courier service is an "as need" basis when contacted. (1) Courier service picks up biological samples from veterinarian clinics and sale barns and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns.	06/30/2017

4. Agency: Arkansas Geographic Information Systems Office

Contractor: Computer Aid Inc.

Location: Allentown

State: PA

Total Authorized: **Org. Term:** 05/23/2016 03/31/2017 **Procurement:** CC

Total After Review: \$160,038.00 **Funding:** Federal - 100% - [FUND TGS 0800 FUND CENTER 56X]

Total Projected: \$160,038.00

Contract Number: 4600036898

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

5. **Agency:** Arkansas State Police **Contractor:** NetMotion Wireless Inc.
Location: Seattle **State:** WA
Total Authorized: **Org. Term:** 05/21/2016 04/30/2017 **Procurement:** EL
Total After Review: \$40,915.00 **Funding:** State - 100%
Total Projected: \$286,405.00 **Contract Number:** 4600036948
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 40,915.00 Software maintenance and support on existing software system that allows secured access to the State Police network via remote connection.

6. **Agency:** Arkansas State Police **Contractor:** Part D Advisors Inc.
Location: Livonia **State:** MI
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - [Cash Fund]
Total Projected: \$1,050,000.00 **Contract Number:** 4600034734
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 150,000.00 39,530.72 This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.
Original: 0.00 This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.

7. **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. 2 70,000.00 77,365.00 Increase contract amount to include additional marketing and communication services.
History:
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.

8. **Agency:** ASU - Beebe **Contractor:** EBM, LLC
Location: Heber Springs **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Cash - 100%
Total Projected: \$604,573.68 **Contract Number:** RA121325
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 87,108.96 234,793.02 To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.
History:

9. **Agency:** ASU - Beebe **Contractor:** Marcis & Associates
Location: Spring **State:** TX
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Cash - 100%
Total Projected: \$4,600,430.01 **Contract Number:** RA131421
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3 660,110.12 1,071,031.21 To extend date and add funds in order to provide Management of Custodial Services for ASU-Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners. 06/30/2017

10. Agency: Correction Department **Contractor:** Clean Uniform Company
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Non-Revenue Receipts]
Total Projected: \$512,852.60 **Contract Number:** 4600034667

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	74,726.60	24,828.25	Extend time for one (1) year and increase all contract items by \$.03 (\$0.96 total overall) per account. To allow for the continuous rental and cleaning of uniforms for Work Release inmates located at the Benton Unit.	06/30/2017
Original:	0.00		Extend time for one (1) year and increase all contract items by \$.03 (\$0.96 total overall) per account. To allow for the continuous rental and cleaning of uniforms for Work Release inmates located at the Benton Unit.	

11. Agency: Correction Department **Contractor:** Tommy's Flying Service
Location: Sherrill **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$1,010,557.55 **Contract Number:** 4600029541

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	165,000.00	299,463.21	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.	06/04/2017

History:

12. Agency: Department of Finance and Administration **Contractor:** Health Advantage
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Trust - 100%
Total Projected: \$124,533,835.42 **Contract Number:** 4600027669

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	17,250,000.00	90,033,835.42	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Premium Health Plan.	06/30/2017

13. Agency: Department of Finance and Administration **Contractor:** Health Advantage
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Trust - 100%
Total Projected: \$45,554,912.27 **Contract Number:** 4600027670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	9,575,000.00	26,404,912.27	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Classic and Basic Health Plans.	06/30/2017

14. Agency: Department of Finance and Administration **Contractor:** P & P Industries Inc Parrish Delivery Services
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$1,297,800.00 **Contract Number:** 4600024959

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

15. Agency: Department of Finance and Administration **Contractor:** QCA Health Plan, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Trust - 100%
Total Projected: \$21,691,621.36 **Contract Number:** 4600027671
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 5,750,000.00 10,191,621.36 Renewal of existing contract for third party administration/claim payor for members of the Medicare Eligible ARBenefits Health Plan. 06/30/2017

16. Agency: DFA - Building Authority Division **Contractor:** BFI Waste Services
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$241,444.35 **Contract Number:** 4600034986
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 34,492.05 62,727.81 Adding additional funds for annual renewal and extension for Containerized Waste Disposal at twelve (12) Division of Building Authority locations in Little Rock 06/30/2017

17. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$1,542,380.25 **Contract Number:** 4600034943
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 221,384.25 370,596.88 Addition additional funds for annual renewal and extension. 06/30/2017

18. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$253,048.50 **Contract Number:** 4600034940
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 36,324.50 56,445.22 Adding additional funds for annual renewal and extension. 06/30/2017

19. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$902,495.30 **Contract Number:** 4600034945
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 129,788.23 203,404.33 Adding additional funds for annual renewal and extension 06/30/2017

20. Agency: DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$732,076.86 **Contract Number:** 4600034942
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 104,909.92 167,897.71 Adding additional funds for annual renewal and extension for janitorial service. 06/30/2017

21. Agency: DFA - Building Authority Division **Contractor:** Pro Clean Janitorial Services, Inc.
Location: Ft. Smith **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$563,318.00 **Contract Number:** 4600034938

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.	06/30/2017

22. Agency: DFA - Building Authority Division **Contractor:** Service Master Twin Cities
Location: Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$676,508.00 **Contract Number:** 4600034947

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	96,644.00	137,512.94	Adding additional funds for renewal and extension.	06/30/2017

23. Agency: DFA - Building Authority Division **Contractor:** Sharp Cleaning Services, Inc.
Location: Sherwood **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$808,141.32 **Contract Number:** 4600034937

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	06/30/2017

24. Agency: DFA - Building Authority Division **Contractor:** Superior Protection Services/Advert Group USA
Location: Cabot **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$2,404,636.00 **Contract Number:** 4600036168

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	334,332.96	216,523.90	Adding additional funds for annual renewal and extension for security services.	06/30/2017
Original:	0.00		Adding additional funds for annual renewal and extension for security services.	

25. Agency: DFA - Building Authority Division **Contractor:** Superior Protection/Advert Group USA
Location: Cabot **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$182,390.00 **Contract Number:** 4600035004

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	26,520.00	139,996.79	Adding additional funds for annual renewal and extension	06/30/2017

History:

26. Agency: DFA - Building Authority Division Contractor: US Lawns of Little Rock
 Location: North Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: Other - 100% - [Rent revenue from DBA Portfolio]
 Total Projected: \$456,153.88 Contract Number: 4600034969
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 65,164.84 40,101.44 Adding additional funds for annual renewal and extension. This contract is 05/31/2017
 for Lawn Care Service at eight (8) Division of Building Authority locations.
 Original: 0.00 Adding additional funds for annual renewal and extension. This contract is
 for Lawn Care Service at eight (8) Division of Building Authority locations.

27. Agency: DFA-Racing Contractor: Truesdail Laboratories
 Location: Tustin State: CA
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$1,897,583.70 Contract Number: 4600026006
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 150,230.00 329,668.30 To extending the current contract for the 4th renewal of seven possible. 06/30/2017
 Adding additional funds for the annual renewal/extension year and for
 additional testing that is being is being performed for horse racing at
 Oaklawn Park and for dog racing at Southland Greyhound Prk
 History:

28. Agency: DFA-Revenue Services Div. Contractor: Sharp Cleaning Services
 Location: Sherwood State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$611,101.89 Contract Number: 4600032524
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 87,300.27 174,600.54 Extending Contract 06/30/2017

29. Agency: DFA-Revenue Services Div. Contractor: SOURCECORP BPA INC- SOURCEHOV
 Location: Irving State: TX
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: State = 100%
 Total Projected: \$16,785,831.00 Contract Number: 4600032391
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 2,378,288.17 2,271,157.73 To extend the contract for another year with price increase. Contract is for 06/30/2017
 various processing forms, individual income tax, full year resident return
 version and short version, part year/not resident long version. fiduciary tax
 processing, AR8453 forms processing, sales & use tax return with money
 and no money, ET-1 ad EFT,W-2 processing-paper media. Has 4 extension
 options left

30. Agency: DFA-Revenue Services Div. Contractor: Xtreme Lawn Services-Christopher Forshee
 Location: Conway State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$180,600.00 Contract Number: 4600032038
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 25,800.00 49,213.50 This is to extend the contract for another year. Lawn Service 06/30/2017

31. Agency: Health Department Contractor: BioCycle
 Location: Amarillo State: TX
 Total Authorized: \$0.00 Org. Term: 06/01/2016 05/31/2017 Procurement: CB
 Total After Review: \$115,000.00 Funding: State - 100%
 Total Projected: \$805,000.00 Contract Number: 4600036751
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 115,000.00 Collection, removal, transportation and final treatment of laboratory medical and veterinary waste as required by Arkansas State Law.

32. Agency: Health Department Contractor: MHGE Inc/21st Century Janitorial Services
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$2,025,603.07 Contract Number: 4600031463
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 313,817.76 783,375.30 This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.
 History:

33. Agency: Health Department Contractor: Orkin
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: EL
 Total After Review: \$0.00 Funding: Other - 100% - [Indirect cost]
 Total Projected: \$268,800.00 Contract Number: 4600027183
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 38,400.00 9,156.00 Renewal of Pest Control Contract for bi-monthly pest control service. 06/30/2017

34. Agency: Health Department Contractor: Stat Courier
 Location: Lake St. Louis State: MO
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Other - 100% - [General Revenue]
 Total Projected: \$5,809,440.00 Contract Number: 4600032094
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 829,920.00 627,130.00 Renewing Courier Service Contract 06/30/2017

35. Agency: Human Services Department Contractor: Memphis Pathology Lab dba/American Esoteric Laboratories
 Div/Prog: Behavioral Health Location: Memphis State: TN
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: State - 62%; Other - 38% - [Medicare/Medicaid]
 Total Projected: \$548,037.00 Contract Number: 4600031806
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 78,291.00 71,931.93 Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients 06/30/2017

36. Agency: Human Services Department	Contractor: Symphony Diagnostic Services dba Mobilex USA	
Div/Prog: Behavioral Health	Location: Little Rock	State: AR
Total Authorized: \$0.00	Org. Term:	Procurement: IB
Total After Review: \$0.00	Funding: State - 62%; Other - 38% - [Medicare/Medicaid]	
Total Projected: \$150,471.72		Contract Number: 4600030006
Org/Amt:	Amount	Paid To Date Objective:
Amd. 3	21,495.96	52,224.87 Exercise renewal option for On-Site Radiology Services for clients at ASH
		New Exp Date 06/30/2017
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37. Agency: Human Services Department	Contractor: Branagh Information Group, Inc	
Div/Prog: Child Care/Early Childhood Ed	Location: San Francisco	State: CA
Total Authorized: \$0.00	Org. Term:	Procurement: EL
Total After Review: \$0.00	Funding: Other - 100% - [ABC Admin Monies]	
Total Projected: \$2,948,400.00		Contract Number: 4600036992
Org/Amt:	Amount	Paid To Date Objective:
Amd. 1	421,200.00	421,200.00 Extension of Services and addition of funds for online database support
Original:	0.00	Extension of Services and addition of funds for online database support
		New Exp Date 06/30/2017
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38. Agency: Human Services Department	Contractor: NCS Pearson Inc	
Div/Prog: Child Care/Early Childhood Ed	Location: San Antonio	State: TX
Total Authorized: \$0.00	Org. Term:	Procurement: EL
Total After Review: \$0.00	Funding: Other - 100% - [ABC Admin Monies]	
Total Projected: \$3,214,400.00		Contract Number: 4600036994
Org/Amt:	Amount	Paid To Date Objective:
Amd. 1	229,600.00	229,600.00 Extension of services and addition of funds for web-based tool and online database support
Original:	0.00	Extension of services and addition of funds for web-based tool and online database support
		New Exp Date 06/30/2017
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39. Agency: Human Services Department	Contractor: 3M Cogent Inc.	
Div/Prog: Children And Family	Location: Dallas	State: TX
Total Authorized: \$0.00	Org. Term:	Procurement: SSJ
Total After Review: \$0.00	Funding: Federal - 66% - [DCFS-IVE Foster Care Training - EL]; State - 33%	
Total Projected: \$280,000.00		Contract Number: 4600034512
Org/Amt:	Amount	Paid To Date Objective:
Amd. 1	40,000.00	17,524.00 DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers
Original:	0.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers
		New Exp Date 06/30/2017
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40. Agency: Human Services Department	Contractor: Arkansas Children's Hospital	
Div/Prog: Children And Family	Location: Little Rock	State: AR
Total Authorized: \$0.00	Org. Term:	Procurement: SSJ
Total After Review: \$0.00	Funding: State - 100%	
Total Projected: \$3,500,000.00		Contract Number: 4600034514
Org/Amt:	Amount	Paid To Date Objective:
		New Exp Date

Amd. 1	500,000.00	278,494.14	Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.	06/30/2017
Original:	0.00		Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.	

41. Agency:	Human Services Department	Contractor:	Consortium for Children	
Div/Prog:	Children And Family	Location:	San Rafael	State: CA
Total Authorized:	\$0.00	Org. Term:	Procurement: SSJ	
Total After Review:	\$0.00	Funding:	Federal - 68% - [DHS-DCFS Admin Dept of Human Srvs]; State - 31%	
Total Projected:	\$315,000.00		Contract Number: 4600034615	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	45,000.00	18,333.24	To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	06/30/2017
Original:	0.00		To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	

42. Agency:	Human Services Department	Contractor:	eSystems, Inc	
Div/Prog:	Medical Services	Location:	Princeton	State: NJ
Total Authorized:		Org. Term:	01/01/2016 12/31/2016	Procurement: SSJ
Total After Review:	\$10,581,840.00	Funding:	Federal - 90% - [HELX0015 MedAdmEligSys]; State - 10%	
Total Projected:	\$10,581,840.00		Contract Number: 4600036454	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the States existing Eligibility and Enrollment Framework which is based on the IBM C*uram COTS Framework and which is currently licensed by the State from IBM.	12/31/2016
History:				
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	06/30/2016
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	

43. Agency:	Human Services Department	Contractor:	UAMS Little Rock	
Div/Prog:	Medical Services	Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IGV	
Total After Review:	\$0.00	Funding:	Federal - 100% - [DMS-Poison Control Prg-UAMS]	
Total Projected:	\$12,000,000.00		Contract Number: 4600037092	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 5 1,200,000.00 4,258,184.92 Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. 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. 06/30/2017

History:

44. Agency: Information Systems **Contractor:** Cisco Systems Contract, Vendor Partner Pay Presidio Network Solution
Location: San Jose **State:** CA

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CC
Total After Review: \$0.00 **Funding:** Other - 100% - [DIS Customer Rates]
Total Projected: \$1,374,951.45 **Contract Number:** 4600037156

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	583,825.00	1,249,955.86	Acquire Cisco equipment to provide VOIP, Unified Communications, and Video services in support of state agencies boards and commissions	09/30/2016
Original:	0.00		Acquire Cisco equipment to provide VOIP, Unified Communications, and Video services in support of state agencies boards and commissions	

45. Agency: Military Department **Contractor:** CHRISTOPHER FORSHEE / XTREME LAWN
Location: CONWAY **State:** AR

Total Authorized: **Org. Term:** 06/01/2016 05/31/2017 **Procurement:** IB
Total After Review: \$37,570.00 **Funding:** Federal - 85% - [REDERAL REIMBURSED]; State - 15%
Total Projected: \$262,990.00 **Contract Number:** 4600036979

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	37,570.00		CONTRACT FOR LAWN CARE: SERVICE CRITERIA: MOWING, TRIMMING, EDGING, CLEANUP - FOR LITTLE ROCK AIR FORCE BASE IN JACKSONVILLE, AR	

46. Agency: Military Department **Contractor:** Computer Aid Inc.
Location: Cabot **State:** AR

Total Authorized: **Org. Term:** 05/01/2016 09/30/2016 **Procurement:** CC
Total After Review: \$360,313.20 **Funding:** Federal - 98% - [Dod Appropriation 2065, 131 QOIM]; State - 1%
Total Projected: \$360,313.20 **Contract Number:** 4501601706

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	360,313.20		Staff Augmented Contract through Computer Aid Inc for 3 Service Desk Support positions, 1 Help Desk Analyst, 1 Telecom Engineer, and 1 Program Manager. The initial request carries through the Federal Fiscal year with options to renew for the next 4 years.	

47. Agency: Military Department **Contractor:** OJ's Service Two
Location: North Little Rock **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 50% - [Cooperative Funding Agreement]; State - 50%
Total Projected: \$110,920.32 **Contract Number:** 4600029550

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	15,845.76	47,537.28	To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 2017	06/16/2016

History:

48. Agency: Minority Health Commission **Contractor:** UAMS Office of Research and Sponsored Program
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 06/01/2016 06/30/2018 **Procurement:** IGV
Total After Review: \$285,751.00 **Funding:** Other - 100% - [Tobacco Settlement Funds]
Total Projected: \$285,751.00 **Contract Number:** 4600036863
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 285,751.00 This project is designed to determine the effectiveness and, more importantly, the cost-effectiveness of a Health Advisor approach to help people with hypertension gain better control of their blood pressure, reducing their risk for heart attacks, strokes and kidney disease. The intent is to use these findings for dissemination of this program across Arkansas by educating Arkansas health leaders about the benefit of this type of program.

49. Agency: Nursing Board **Contractor:** Department of Health, Pharmacy Services and Drug Control
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 05/23/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$75,000.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$525,000.00 **Contract Number:** 4600037093
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 75,000.00 Extending date for nursing investigation service to insure public protection.

50. Agency: Nursing Board **Contractor:** Med Review of Arkansas, Phyllis DeClerk
Location: Maumelle **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$253,500.00 **Contract Number:** 4600033139
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 51,500.00 34,745.66 extending for time and decreasing cost to agency for nursing investigation service to insure public safety. 06/30/2017
Original: 0.00 extending for time and decreasing cost to agency for nursing investigation service to insure public safety.

51. Agency: Nursing Board **Contractor:** Melissa Hulett
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFQ
Total After Review: \$0.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$253,500.00 **Contract Number:** 4600034199
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 42,250.00 15,538.21 Extending for time and decreasing cost to agency for nursing investigation service to insure public safety. 06/30/2017
Original: 0.00 Extending for time and decreasing cost to agency for nursing investigation service to insure public safety.

52. Agency: Public Employee Retirement **Contractor:** ICON Integration and Design
Location: Overland Park **State:** KS
Total Authorized: **Org. Term:** 05/20/2016 11/15/2017 **Procurement:** Special Procurement
Total After Review: \$680,448.00 **Funding:** Trust - 100%
Total Projected: \$680,448.00 **Contract Number:** 4600036688
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 680,448.00 To perform transformation and extracts of APERS"" legacy data for conversion into new COMPASS pension system.

53. Agency: Pulaski Technical College

Contractor: Jenzabar, Inc.

Location: Boston

State: MA

Total Authorized: \$0.00 Org. Term:

Procurement: EL

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

Total Projected: \$2,627,375.00

Contract Number: RA0693JENZ20160

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,995,821.00	631,554.00	To upgrade the college's 20 year old Student Information System (Jenzabar PX) to a fully integrated Enterprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.	
Original:	0.00		To upgrade the college's 20 year old Student Information System (Jenzabar PX) to a fully integrated Enterprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.	

54. Agency: Pulaski Technical College

Contractor: Superior Protection Services, Inc

Location: Sherwood

State: AR

Total Authorized: \$0.00 Org. Term:

Procurement: RFP

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

Total Projected: \$516,481.00

Contract Number: RA069312001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	67,000.00	309,481.00	The purpose is to exercise the renewal option for uniform security services an additional year as agreed to in the original RFP.	06/30/2017

History:

55. Agency: Teacher Retirement

Contractor: Gabriel Roeder-Smith & Co

Location: Southfield

State: MI

Total Authorized: \$0.00 Org. Term:

Procurement: RFQ

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

Total Projected: \$1,575,000.00

Contract Number: 4600023872

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.	

56. Agency: Teacher Retirement

Contractor: Gabriel Roeder-Smith & Co

Location: Southfield

State: MI

Total Authorized: \$0.00 Org. Term:

Procurement: RFQ

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

Total Projected: \$1,350,000.00

Contract Number: 4600023873

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.	

57. Agency: U of A - Community College at Batesville

Contractor: Marcis & Associates, Inc.

Location: Spring

State: TX

Total Authorized: Org. Term: 06/01/2016 05/31/2017 Procurement: RFP

Total After Review: \$229,061.04 Funding: Cash - 100%

Total Projected: \$1,755,171.56

Contract Number: RA1616801

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	229,061.04		Provide janitorial services Monday through Sunday for the entire campus including special events in Independence Hall and emergencies.	

58. Agency: U of A - Fayetteville Contractor: HireRight LLC
 Location: Irvine State: CA
 Total Authorized: Org. Term: 04/22/2016 09/30/2018 Procurement: RFP
 Total After Review: \$279,888.12 Funding: State - 100%
 Total Projected: \$279,888.12 Contract Number: RA20160022
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 279,888.12 Provide background check services for UofA to include criminal felony and misdemeanor - 7 years (a) - Unlimited of counties as revealed by SSN Trace, Sexual Offender Search - Current state of residence and SSN Trace, Widescreen Plus national criminal search.

59. Agency: U of A - Little Rock Contractor: Orkin Pest Control
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 06/01/2016 06/30/2017 Procurement: IB
 Total After Review: \$28,080.00 Funding: State - 100%
 Total Projected: \$196,560.00 Contract Number: RA17145212
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 28,080.00 The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.

60. Agency: U of A - Medical Sciences Contractor: COMMERCIAL MAIL
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 06/23/2016 06/21/2021 Procurement: RFP
 Total After Review: \$365,000.00 Funding: Cash - 100%
 Total Projected: \$365,000.00 Contract Number: RA16150585
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 365,000.00 CONTRACTOR TO PROVIDE PATIENT APPOINTMENT REMINDER LETTERS ON BEHALF OF UAMS MEDICAL CENTER

61. Agency: U of A - Pine Bluff Contractor: ERA Software Systems
 Location: Lake Zurich State: IL
 Total Authorized: Org. Term: 05/17/2016 07/31/2023 Procurement: RFP
 Total After Review: \$111,722.00 Funding: State - 100%
 Total Projected: \$111,722.00 Contract Number: TKG1500003
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 111,722.00 The acquisition of grant writing solutions software that will address may challenges we are currently facing internally as well as externally when making proposal submissions to the federal government.

62. Agency: U of A - Pine Bluff Contractor: Symplicity
 Location: Arlington State: VA
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: Federal - 10% - [E&G]; State - 90%
 Total Projected: \$210,919.00 Contract Number: RA15160986
 Org/Amt: Amount Paid To Date Objective: New Exp Date

