

5. **Agency:** Arkansas State Police **Contractor:** ACISS Systems Inc.
Location: Tampa **State:** FL
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$430,422.00 **Contract Number:** 4600030132

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	32,000.00	302,422.00	This contract is for the initial purchase of the Criminal Investigation Case Management Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.	07/17/2017
Original:	0.00		This contract is for the initial purchase of the Criminal Investigation Case Management Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.	

6. **Agency:** Arkansas State Police **Contractor:** MorphoTrak LLC
Location: Anaheim **State:** CA
Total Authorized: \$0.00 **Org. Term:** **Procurement:** EL
Total After Review: \$0.00 **Funding:** Other - 100% - [Special Revenue]
Total Projected: \$5,000,000.00 **Contract Number:** 4600035698

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	710,027.00	2,218,274.00	This amendment is to renew the contract that provides software support and maintenance on equipment to the AFIS Fingerprint Systems located at various locations throughout the state. The maintenance fees are for existing fingerprint stations used to identify suspects.	06/30/2017
Original:	0.00		This amendment is to renew the contract that provides software support and maintenance on equipment to the AFIS Fingerprint Systems located at various locations throughout the state. The maintenance fees are for existing fingerprint stations used to identify suspects.	

7. **Agency:** Arkansas Tech **Contractor:** Broadway Transfer and Storage
Location: Russellville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2023 **Procurement:** IB
Total After Review: \$200,000.00 **Funding:** Cash - 100%
Total Projected: \$200,000.00 **Contract Number:** B016003

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	200,000.00		Moving services for the Russellville and Ozark Campuses as needed. Services include packing and moving crews at an hourly rate per bid specifications.	

8. **Agency:** Arkansas Tech **Contractor:** Rick Taylor, Inc
Location: Russellville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2023 **Procurement:** IB
Total After Review: \$800,000.00 **Funding:** Cash - 100%
Total Projected: \$800,000.00 **Contract Number:** B016031

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	800,000.00		Provide trash service for the University including all materials, equipment, dumpsters, disposal fees, labor, supervision, and any other item(s) necessary to collect and dispose of all solid waste generated by the University at the Russellville campus, ATCC, and other University properties in the Russellville area.	

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9. **Agency:** Arkansas Tech **Contractor:** Terminix of Russellville
Location: Russellville **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2023 **Procurement:** IB
Total After Review: \$200,000.00 **Funding:** Cash - 100%
Total Projected: \$200,000.00 **Contract Number:** B016044
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 200,000.00 Provide pest control services for the University at the Russellville campus, ATCC, and other University properties in the Russellville area.

10. **Agency:** ASU - Newport **Contractor:** ServiceMaster Commercial Cleaning
Location: Paragould **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2023 **Procurement:** CB
Total After Review: \$462,000.00 **Funding:** Cash - 100%
Total Projected: \$462,000.00 **Contract Number:** 201607
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 462,000.00 Daily custodial services and supplies for the ASUN Campus located in Jonesboro, AR.

11. **Agency:** Career Education Department **Contractor:** University of Central Arkansas
Location: Conway **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$438,000.00 **Funding:** Federal - 100% - [Carl Perkins Funds, FEV0100,]
Total Projected: \$706,421.00 **Contract Number:** 4600037286
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 438,000.00 The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).

12. **Agency:** Career Education-Rehabilitation Services **Contractor:** Computer Aid Inc
Location: Cabot **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC
Total After Review: \$551,096.00 **Funding:** Federal - 78% - [Vocational Rehab]; State - 21%
Total Projected: \$3,857,672.00 **Contract Number:** 4600037208
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 551,096.00 The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.

13. **Agency:** Career Education-Rehabilitation Services **Contractor:** Mangan Holcomb Partners
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 06/20/2016 06/30/2017 **Procurement:** CC
Total After Review: \$72,200.00 **Funding:** Federal - 78% - [H126A]; State - 21%
Total Projected: \$211,700.00 **Contract Number:** 4600037264
Org/Amt: Amount Paid To Date Objective: New Exp Date

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Original: 72,200.00

The Arkansas Rehabilitation Services Division of the Arkansas Department of Career Education (ACE), is in need of a professional, responsive new website, web design, and on-page organic Search Engine Optimization(SEO) as well as a user-friendly content management system (CMS). The website must include sections and navigation devoted to ACE's four divisions-Adult Education, Department of Rehabilitation Services, Career and Technical Services, and Office of Skills Development.

14. Agency: College of The Ouachitas

Contractor: Service Group 360

Location: Jonesboro

State: AR

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement: RFP

Total After Review: \$184,024.68 Funding: Cash - 100%

Total Projected: \$920,123.00

Contract Number: 16002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original: 184,024.68

This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.

15. Agency: Community Correction

Contractor: Better Community Development

Location: Little Rock

State: AR

Total Authorized:

Org. Term:

Procurement: RFQ

Total After Review: \$0.00 Funding: Other - 100% - [1075 of 15 Best Practice TBP0000 86Y]

Total Projected: \$400,000.00

Contract Number: 4600032754

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	0.00	245,416.00	Extend dates July 1, 2016 to June 30, 2017. The goal of the Drug Court Residential Substance Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients.	06/30/2017
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History:

16. Agency: Community Correction

Contractor: Harbor House

Location: Fort Smith

State: AR

Total Authorized:

Org. Term:

Procurement: RFQ

Total After Review: \$0.00 Funding: Other - 100% - [1075 OF 15 BEST PRACTICE TBP0000 86Y]

Total Projected: \$200,000.00

Contract Number: 4600032756

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	0.00	101,584.00	Extend dates July 1, 2016 to June 30, 2017 .The goal of the Drug Court Residential Substance Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients.	06/30/2017
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17. Agency: Community Correction

Contractor: Quapaw House Inc.

Location: Hot Springs

State: AR

Total Authorized:

Org. Term:

Procurement: RFQ

Total After Review: \$0.00 Funding: Other - 100% - [1075 of 15 Best Practice TBP0000 86Y]

Total Projected: \$150,000.00

Contract Number: 4600032810

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 5	0.00	86,579.00	Extend dates July 1, 2016 to June 30, 2017. The Substance Abuse Treatment Program is to provide residential, dual diagnosis and chemical-free living services to probation and parole clients under DCC	06/30/2017
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18. Agency: Community Correction Contractor: Quapaw House Inc.
 Location: Hot Springs State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: RFQ
 Total After Review: \$0.00 Funding: Other - 100% - [1075 of 15 Best Practice TBP0000 86Y]
 Total Projected: \$200,000.00 Contract Number: 4600032763
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 0.00 103,204.00 Extend dates July 1, 2016 to June 30, 2017. The goal of the Drug Court Residential Substance Abuse Treatment Program is to provide comprehensive evidence-based substance abuse treatment to drug court clients. 06/30/2017

19. Agency: Correction Department Contractor: BFI Waste Disposal LLC/Allied Services
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$103,880.00 Contract Number: 4600027609
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 15,000.00 52,080.00 Extend one (1) year to continue disposal services for the Benton Unit located in Benton, AR. 08/27/2017

20. Agency: Correction Department Contractor: Delta Waste Disposal
 Location: Clarksdale State: MS
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$424,480.00 Contract Number: 4600031054
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 60,640.00 121,941.80 Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Briceys AR. 10/31/2017

21. Agency: Correction Department Contractor: Marquis Software Development, Inc.
 Location: Tallahassee State: FL
 Total Authorized: \$0.00 Org. Term: Procurement: EL
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$9,614,230.00 Contract Number: 4600034623
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 1,379,275.00 615,485.00 This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000 06/30/2017
 Original: 0.00 This is a 3-Agency contract which consist of Arkansas Department of Correction (ADC), Arkansas Community Correction (ACC) & Arkansas Parole Board (APB). The purpose of this Amendment is to extend time through 06/30/2017 and to add compensation in the amount of \$1,379,275: ADC \$790,743 ACC \$508,532 APB \$80,000

22. Agency: Correction Department Contractor: Triple J Flying Service
 Location: Gould State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: IB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$1,836,000.00 Contract Number: 4600032541
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 230,000.00 308,079.51 To continue aerial services for ADC farm land crops located at the Cummins Unit in Grady, Ar. Contract will be amended for one additional year. 07/16/2017

History:

23. Agency: Correction Department		Contractor: Waste Management		Location: Pine Bluff	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$1,750,000.00			Contract Number: 4600027139	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	250,000.00	871,838.11	Extend both time and funding for one (1) year, to continue waste disposal services for both the Cummins and Varner Units, located at Grady, AR.	07/31/2017	
24. Agency: Correction Department		Contractor: Waste Management of Arkansas		Location: Pine Bluff	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$844,383.12			Contract Number: 4600027608	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	120,626.16	442,512.21	Extend time one (1) year and increase funds to continue waste disposal services for the Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy located at England, AR.	08/27/2017	
25. Agency: Department of Finance and Administration		Contractor: Agate Software Inc.		Location: Okemos	State: MI
Total Authorized:		Org. Term:	06/17/2016 05/31/2017	Procurement:	
Total After Review:	\$260,810.00	Funding:	Federal - 100% - [Federal Grants]		
Total Projected:	\$260,810.00			Contract Number: 4600037467	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	260,810.00		The Department of Finance and Administration is seeking approval for the procurement of an online grants management software system. The software system will provide the DFA Office of Intergovernmental Services the ability manage a greater number of grants, grant participants, and the disbursement of grant money. The softwares system will eliminate manual processing and provide better reporting required by both state and federal entities.		
26. Agency: Department of Finance and Administration		Contractor: American Association of Motor Vehicle Administrators (AAMVA)		Location: Arlington	State: VA
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement: EL	
Total After Review:	\$272,565.00	Funding:	State - 100%		
Total Projected:	\$272,565.00			Contract Number: 4600036930	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	272,565.00		The DFA Office of Motor Vehicle and the Office of Driver Services is a member of the American Association of Motor Vehicle Administrators (AAMVA). This is an association who, through their programs and systems, supports their members' missions with motor vehicle laws, traffic safety, titling of motor vehicles, and licensing of drivers. The Arkansas Integrated Revenue System (AIRS) is required to interface several AAMVA national systems to validate and update motor vehicle and driver informatio		
27. Agency: Department of Finance and Administration		Contractor: Business Imaging Systems Inc.		Location: Edmond	State: OK
Total Authorized:		Org. Term:	07/16/2016 07/15/2017	Procurement: EL	
Total After Review:	\$128,592.00	Funding:	State - 100%		
Total Projected:	\$128,592.00			Contract Number: 4600036931	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 128,592.00 Request for approval of the Captiva Software Support renewal. This software is used in the DFA Revenue Cash Control Office for processing payments from taxpayers. Captiva software is used to process documents that include tax returns, enrollment forms and vouchers for submitting payments.

28. Agency: Department of Finance and Administration **Contractor:** Computer Aid, Inc.
Location: Cabot **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 09/30/2016 **Procurement:** CC
Total After Review: \$994,375.00 **Funding:** State - 100%
Total Projected: \$994,375.00 **Contract Number:** 4600037447
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 994,375.00 This solicitation is for IT Staff Augmentation to maintain and enhance DFA IT Systems.

29. Agency: Department of Finance and Administration **Contractor:** ImageScan Inc
Location: Lanham **State:** MD
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC
Total After Review: \$131,472.00 **Funding:** State - 100%
Total Projected: \$131,472.00 **Contract Number:** 4600037517
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 131,472.00 This software processes checks and vouchers in order to create a deposit for DFA Cashiers. The software also captures the needed information in order to apply the payment to the taxpayer's account located within the Arkansas Integrated Revenue System (AIRS).

30. Agency: Department of Finance and Administration **Contractor:** Information Network of Arkansas
Location: St Louis **State:** MO
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC
Total After Review: \$176,700.00 **Funding:** State - 100%
Total Projected: \$176,700.00 **Contract Number:** 4600036933
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 176,700.00 The Information Network of Arkansas provides and operates a unified, comprehensive, one-stop egovernment portal site for Arkansas governmental information and transaction services, and through which electronic interface and Internet content development services and ecommerce transactions are developed for Arkansas government agencies. Included in this service is up to 1,920 hours annually of web support and maintenance development services in support of the Department of Finance and Administration.

31. Agency: Department of Finance and Administration **Contractor:** Mainstream Technologies
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 07/01/2016 06/30/2019 **Procurement:** RFP
Total After Review: \$8,127,600.00 **Funding:** Trust - 100%
Total Projected: \$18,964,400.00 **Contract Number:** 4600037501
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 8,127,600.00 ARBenefits serves as the Arkansas State and Public School employee and retirees benefit administration system for the DFA Employee Benefits Division (EBD). This systems primary functions include: eligibility, enrollment, billing, health and pharmacy claim administration, wellness management, appeals processing, and reporting. The ARBenefits system became necessary in 2002 to meet the privacy, security and transactional requirements of the Health Insurance Portability and Accountability Act.

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32. **Agency:** Department of Finance and Administration **Contractor:** Minnesota Life Insurance Company
Location: St Paul **State:** MN
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Trust - 100% - []
Total Projected: \$5,489,725.00 **Contract Number:** 4600027673

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	985,000.00	2,534,725.28	Renewal of contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees(PSE). The basic life insurance is provided by the State. Employees have the option to buy additional insurance through this contract.	07/31/2017

History:

33. **Agency:** Department of Finance and Administration **Contractor:** SAP Public Services Inc.
Location: Philadelphia **State:** PA
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL
Total After Review: \$1,378,649.44 **Funding:** State - 100%
Total Projected: \$1,378,649.44 **Contract Number:** 4600037020

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,378,649.44		Request for approval of the SAP Software Support renewal. This is for the SAP Maintenance and Support for the Arkansas Administrative Statewide Information system (AASIS).	

34. **Agency:** Department of Finance and Administration **Contractor:** SHI International Corp
Location: Dallas **State:** TX
Total Authorized: **Org. Term:** 06/17/2016 05/31/2017 **Procurement:** CC
Total After Review: \$228,166.00 **Funding:** Federal - 100% - [Federal Grants]
Total Projected: \$228,166.00 **Contract Number:** 4600037468

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	228,166.00		The Department of Finance and Administration is seeking approval for the procurement of an online grants management software system. The software system will provide the DFA Office of Intergovernmental Services the ability manage a greater number of grants, grant participants, and the disbursement of grant money. The softwares system will eliminate manual processing and provide better reporting required by both state and federal entities.	

35. **Agency:** Department of Finance and Administration **Contractor:** SHI International Corp (Reseller)
Location: Dallas **State:** TX
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC
Total After Review: \$540,120.80 **Funding:** State - 100%
Total Projected: \$540,120.80 **Contract Number:** 4600037519

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	540,120.80		Request for approval of the Microsoft Enterprise Enrollment - Subscription License renewal for use on the DFA network.	

36. **Agency:** Department of Finance and Administration **Contractor:** SHI International Corp.
Location: Dallas **State:** TX
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** CC
Total After Review: \$147,728.00 **Funding:** State - 100%
Total Projected: \$147,728.00 **Contract Number:** 4600037522

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	147,728.00		Request for approval of the Microsoft Server and Cloud Enrollment - Subscription License renewal for use on the DFA network.	

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37. Agency: Department of Finance and Administration		Contractor: SHI International Corp. (Reseller)	
		Location: Dallas	State: TX
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: CC
Total After Review:	\$135,692.00	Funding: State - 100%	
Total Projected:	\$135,692.00		Contract Number: 4600037518
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	135,692.00		Request for approval of the Microsoft Premier Support renewal for critical issue resolution.
38. Agency: Department of Finance and Administration		Contractor: UAMS ACHI	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IGV
Total After Review:	\$300,000.00	Funding: Trust - 100%	
Total Projected:	\$2,100,000.00		Contract Number: 4600037184
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs
39. Agency: Department of Finance and Administration		Contractor: Xerox Corporation	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CC
Total After Review:	\$0.00	Funding: State - 100%	
Total Projected:	\$538,282.80		Contract Number: 4600033013
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 1	101,368.40	183,736.64	Request for approval of the Xerox Nuvera Production Printer System Maintenance and Support renewal. This system is used in the DFA Print and Mail center to print DFA correspondence to the citizens of Arkansas.
Original:	0.00		Request for approval of the Xerox Nuvera Production Printer System Maintenance and Support renewal. This system is used in the DFA Print and Mail center to print DFA correspondence to the citizens of Arkansas.
40. Agency: DFA - Building Authority Division		Contractor: Aldridge Window Cleaning and Services	
		Location: Alexander	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:	\$170,870.00		Contract Number: 4600034985
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 2	24,410.00	46,120.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.
History:			
41. Agency: DFA - Building Authority Division		Contractor: Dothan Security, Inc.	
		Location: Dothan	State: AL
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IB
Total After Review:	\$64,376.00	Funding: Other - 100% - [Rent revenue from DFA Portfolio]	
Total Projected:	\$450,632.00		Contract Number: 4600037081
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.

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42. Agency: DFA - Building Authority Division Contractor: Service Master Twin Cities
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Other - 100% - [Rent revenue from DBA Portfolio]
 Total Projected: \$304,480.00 Contract Number: 4600035623
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 45,672.00 72,314.00 Provide additional funds for annual renewal and extension for janitorial service at the Worker's Compensation Commission. 06/30/2017
 History:

43. Agency: DFA-Child Support Enforcement Contractor: LexisNexis Risk Data Management Inc.
 Location: Chicago State: IL
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$266,172.00 Funding: Federal - 66% - [Federal Grant]; State - 34%
 Total Projected: \$266,172.00 Contract Number: 4600037178
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 266,172.00 Request for approval of the Lexis Nexis Accurint Database Subscription license. This subscription license provides locate services for the child support locate data in establishing and enforcing child support obligations.

44. Agency: DFA-Child Support Enforcement Contractor: Protech Solutions Inc.
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$9,807,072.00 Funding: Federal - 66% - [Federal Grant]; State - 34%
 Total Projected: \$68,649,504.00 Contract Number: 4600037502
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 9,807,072.00 The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con

45. Agency: DFA-Child Support Enforcement Contractor: SHI International Corp
 Location: Dallas State: TX
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC
 Total After Review: \$230,650.00 Funding: Federal - 66% - [Federal Grant]; State - 34%
 Total Projected: \$230,650.00 Contract Number: 4600037521
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 230,650.00 Request for approval of the Microsoft Server and Cloud Enrollment - Subscription License renewal for the DFA Office of Child Support Enforcement.

46. Agency: DFA-Child Support Enforcement Contractor: SHI International Corp
 Location: Dallas State: TX
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC
 Total After Review: \$219,550.00 Funding: Federal - 66% - [Federal Grants]; State - 34%
 Total Projected: \$219,550.00 Contract Number: 4600037520
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 219,550.00 Request for approval of the Microsoft Enterprise Enrollment - Subscription License renewal for the DFA Office of Child Support Enforcement.

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47. Agency: DFA-Revenue Services Div. Contractor: 3M
 Location: Saint Paul State: MN
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$7,227,839.00 Contract Number: 4600032945

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,089,000.00	1,782,839.08	To extend the contract for DFA Turnkey Thermal Transfer Print on Demand for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices for another year and to increase the amount.	08/03/2017

History:

48. Agency: Education Department Contractor: ACT Inc
 Location: Iowa City State: IA
 Total Authorized: Org. Term: 11/01/2015 06/30/2016 Procurement: SSJ
 Total After Review: \$7,557,804.00 Funding: State - 100%
 Total Projected: \$7,557,804.00 Contract Number: 4600036045

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	Extend date of contract for year 2.	06/30/2017
Original:	7,557,804.00		Administer the ACT to the students of Arkansas in grade 11. Provide customer support, test scoring and reporting.	

49. Agency: Education Department Contractor: ACT Inc
 Location: Iowa City State: IA
 Total Authorized: Org. Term: 11/01/2015 06/30/2016 Procurement: SSJ
 Total After Review: \$40,044,569.00 Funding: Federal - 62% - [Title VI funds]; State - 37%
 Total Projected: \$40,044,569.00 Contract Number: 4600036046

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	0.00	0.00	Extend date of contract for year 2.	06/30/2017
Original:	40,044,569.00		Administer the ACT Aspire to the students of Arkansas in grades 3 - 10. Provide customer support, test scoring and reporting.	

50. Agency: Education Department Contractor: College Board
 Location: New York State: NY
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSJ
 Total After Review: \$3,600,000.00 Funding: State - 100%
 Total Projected: \$3,600,000.00 Contract Number: 4600037454

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	3,600,000.00		Vendor will administer the AP Exam, score exams and provide reports to ADE and school districts.	

51. Agency: Education Department Contractor: Computer Aid, Inc
 Location: Austin State: TX
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC
 Total After Review: \$221,462.59 Funding: State - 100%
 Total Projected: \$664,387.77 Contract Number: 4600037345

Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	221,462.59		CAI Project by Computer Aid, Inc, Double Line Partners, using OA 4600035144 - SP-16-003. Work to be performed by DIS contractors and billed to ADE by DIS.	

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52. Agency: Education Department **Contractor:** Questar Assessment, Inc
Location: Apple Valley **State:** MN
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$5,499,225.00 **Contract Number:** 4600032525
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 753,075.00 1,195,880.00 To renew the contract and continue services. Adding funding for year 3. 06/30/2017
History:

53. Agency: Education Department **Contractor:** Sungard Public Sector Pentamotion K12 Education
Location: Bethlehem **State:** PA
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** EL
Total After Review: \$1,202,838.00 **Funding:** State - 100%
Total Projected: \$14,697,438.00 **Contract Number:** 4600037176
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 1,202,838.00 Additional software applications and services to enhance software for AR School Districts and Charter Schools - Proprietary Software.

54. Agency: Education Department **Contractor:** Triand, Inc
Location: Austin **State:** TX
Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** SSJ
Total After Review: \$570,000.00 **Funding:** State - 100%
Total Projected: \$570,000.00 **Contract Number:** 4600037083
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 570,000.00 annual agreement with Triand for student transcripts, smart core maintenance, APSCN move records, Grad/Explore/Plan (early warning grade completion reports), report builder maintenance.

55. Agency: Education-Educational TV **Contractor:** Lynda.com
Location: Carpinteria **State:** CA
Total Authorized: \$0.00 **Org. Term:** **Procurement:**
Total After Review: \$0.00 **Funding:** Cash - 100%
Total Projected: \$377,458.00 **Contract Number:** 4501621272
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 128,250.00 249,208.00 Extend contract for additional six months while a Request for Proposal (RFP) is being processed by the Arkansas Office of State Procurement (OSP). 12/31/2016
Original: 0.00 Extend contract for additional six months while a Request for Proposal (RFP) is being processed by the Arkansas Office of State Procurement (OSP).

56. Agency: Education-School for the Deaf **Contractor:** Superior Protection Services
Location: Cabot **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$747,490.80 **Contract Number:** 4600032303
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 2 106,784.40 187,177.56 Extend the contract to June 30, 2017 and add additional funds. Vendor provides security guard services for the Arkansas School for the Deaf and the Arkansas School for the Blind campuses. 06/30/2017
History:

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57. Agency: Health Department Contractor: ArborMetrix, Inc
 Location: Ann Arbor State: MI
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$304,000.00 Funding: State - 100%
 Total Projected: \$1,516,000.00 Contract Number: 4600037287
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 304,000.00 Provide an electronic system based on the ArborMetrix proprietary software platform comprised of an electronic data integration, analytics and dashboard reporting system to collect patient information and perform real-time risk and reliability adjusted outcomes reporting.

58. Agency: Health Department Contractor: ARDEM Incorporated
 Location: Hillsborough State: NJ
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Other - 100% - [Revenue for flu shots]
 Total Projected: \$504,000.00 Contract Number: 4600032865
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 75,000.00 119,562.83 Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas.
 History:

59. Agency: Health Department Contractor: Health Information Designs, LLC
 Location: Auburn State: AL
 Total Authorized: Org. Term: 06/01/2016 06/30/2016 Procurement: EL
 Total After Review: \$131,624.25 Funding: Federal - 100% - [DOJ Grant]
 Total Projected: \$131,624.25 Contract Number: 4501629236
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 131,624.25 Act 901 of 2015 required an enhancement to allow access to the Prescription Drug Monitoring Program by Certified Law Enforcement prescription drug diversion investigators. Act 1208 of 2015 required an enhancement to establish delegates for prescribers and dispensers.

60. Agency: Health Department Contractor: HealthCare Pharmacy Inc
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Federal - 100% - [Health Resource Services Admin]
 Total Projected: \$5,439,000.00 Contract Number: 4600029129
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 877,000.00 1,322,258.80 The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased.
 History:

61. Agency: Health Department Contractor: HP Enterprise Services LLC
 Location: Plano State: TX
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: State - 100%
 Total Projected: \$5,684,182.00 Contract Number: 4600029451
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 1,408,008.00 1,277,638.28 To extend ADH contract with HP Enterprises for another year. To provide Breast Care with a toll free phone center which will provide billing/claims technical assistance to providers.

62. Agency: Health Department Contractor: Institute For Environmental Health
 Location: Lake Forest Park State: WA
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Federal - 73% - [EPA State Revolving Fund]; State - 27%
 Total Projected: \$2,124,347.00 Contract Number: 4600033040
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 340,995.00 71,096.00 Microbiological analysis for EPA Long Term 2 Enhanced Surface Water Treatment Rule (LT2ESWTR) 06/30/2017

63. Agency: Health Department Contractor: ManTech Advanced Systems International, Inc
 Location: Fairfax State: VA
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$296,219.00 Funding: Federal - 26% - [DHHS, HRSA, Unv Newborn Hrg, CDC, Infant Hearing Program]; Other - 74% - [Health Statistics Misc Reimb, VSCP, CDC, Reimb Contract, Newborn Screening Fees]
 Total Projected: \$2,290,484.00 Contract Number: 4600037523
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 296,219.00 To provide for maintenance of the ERAVE (Electronic Registration of Arkansas Vital Events) system.

64. Agency: Health Department Contractor: Quest Diagnostics Lab
 Location: Chantilly State: VA
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$125,000.00 Funding: Federal - 100% - [HRSA]
 Total Projected: \$875,000.00 Contract Number: 4600037082
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 125,000.00 Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.

65. Agency: Health Department Contractor: Sage Pursuits
 Location: Greenwood Village State: CO
 Total Authorized: Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Other - 100% - [Medicaid Reimbursemnt]
 Total Projected: \$1,157,600.00 Contract Number: 4600025106
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 0.00 933,221.53 To extend contract for time only. 06/11/2017
 History:

66. Agency: Health Department Contractor: University of Arkansas-Medical Sciences Treasurers Office
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: IGV
 Total After Review: \$538,941.00 Funding: State - 100%
 Total Projected: \$2,695,000.00 Contract Number: 4600037348
 Org/Amt: Amount Paid To Date Objective: New Exp Date

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Original: 538,941.00

Trauma Image Repository: A centrally located server that stores images received from trauma centers which participate in the Arkansas Trauma System. The purpose is to share electronic images, such as CT scans, MRIs, X-rays, PET scans, ECHOs, and ultrasounds, with trauma centers where the patient is to be transferred for trauma care. The repository is a secure, Web-based program that allows the physicians and hospital staff access to patients' electronic images.

67. Agency: Information Systems

Contractor: Computer Aid, Inc.

Location: Cabot

State: AR

Total Authorized: \$0.00 Org. Term:

Procurement: CC

Total After Review: \$0.00 Funding: Other - 100% - [DIS Billed Revenues MHC0100 Fund 2QXT Fund Center]

Total Projected: \$713,403.43

Contract Number: 4600036484

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

Amd. 2 2,523,540.45 1,360,962.86 Extend 13 Staff Augmentation positions thru September 30, 2016 and capture contract spend for Act 557.

History:

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.

68. Agency: Information Systems

Contractor: Computer Aid, Inc.

Location: Cabot

State: AR

Total Authorized: \$0.00 Org. Term:

Procurement: CC

Total After Review: \$0.00 Funding: Other - 100% - [DIS Billed Revenues MHC0100 2QXT]

Total Projected: \$128,327.27

Contract Number: 4600037369

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

Amd. 1 95,230.00 33,097.27 Fixed price SOW to implement Computer Associates SW upgrade for Single Sign On in support of ADE & DHS using Ilantus, subcontractor 10/31/2016

Original: 0.00 Fixed price SOW to implement Computer Associates SW upgrade for Single Sign On in support of ADE & DHS using Ilantus, subcontractor

69. Agency: Information Systems

Contractor: Gartner Inc.

Location: Stamford

State: CT

Total Authorized: Org. Term: 06/18/2016 05/31/2018 Procurement: EL

Total After Review: \$376,273.00 Funding: State - 100%

Total Projected: \$376,273.00

Contract Number: 4600037315

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

Original: 376,273.00 Gartner delivers research to technology business leaders including DIS to aid in the making of informed decisions on key initiatives

70. Agency: Information Systems

Contractor: Motorola

Location: Franklin

State: TN

Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL

Total After Review: \$4,940,000.00 Funding: State - 100%

Total Projected: \$4,940,000.00

Contract Number: 4600037150

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

Original: 4,940,000.00 Contract provides for Remote Network Monitoring Service. On Site Infrastructure Response and Repair to 108 tower sites statewide. Network Security Monitoring, on site Infrastructure Repair. Technical Support Services (7 days a week, 24 hours a day for Severity 1 issues) and Software Maintenance that provides for operating system and security system updates.

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71. Agency: Information Systems Contractor: SHI Internation Corp
 Location: Dallas State: TX
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CC
 Total After Review: \$259,752.45 Funding: Other - 100% - [DIS Billed Revenues MHC0100 2QXT]
 Total Projected: \$259,752.45 Contract Number: 4501628381
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 259,752.45 Licensing for Microsoft Enterprise Agreement products via State SHI Cooperative Contract.

72. Agency: Information Systems Contractor: SHI International Corp
 Location: Dallas State: TX
 Total Authorized: Org. Term: 06/17/2016 01/31/2017 Procurement: CC
 Total After Review: \$397,741.00 Funding: Other - 100% - [DIS Billed Revenues]
 Total Projected: \$397,741.00 Contract Number: 4501628377
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 397,741.00 Maintenance for products under the Microsoft Select Agreement thru 01/31/2017 from State Cooperative Contract with SHI.

73. Agency: Nursing Board Contractor: GL Suite Inc. / G L Solutions
 Location: Bend State: OR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$52,254.72 Funding: Other - 100% - [Fees]
 Total Projected: \$261,273.60 Contract Number: 4600037292
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 52,254.72 Annual software maintenance and support for our nursing licensure database.

74. Agency: Office of Health Information Technology Contractor: Mirth
 Location: Irving State: CA
 Total Authorized: \$0.00 Org. Term: Procurement: SSJ
 Total After Review: \$0.00 Funding: Federal - 67% - [ONC and CMS Federal Grant]; State - 33%
 Total Projected: \$2,028,924.00 Contract Number: 4600035631
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 82,416.00 694,601.00 The purpose of the amendment is to add funds to the purchase order
 Original: 0.00 The purpose of the amendment is to add funds to the purchase order

75. Agency: Office of Health Information Technology Contractor: Oleen Pinnacle Healthcare Consulting
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: SSJ
 Total After Review: \$0.00 Funding: Federal - 67% - [ONC and CMS Federal Grant]; State - 33%
 Total Projected: \$3,675,424.00 Contract Number: 4600033562
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 650,595.56 2,674,210.06 The purpose of this amendment is to add money to the purchase order
 History:

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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.	

76. Agency:	Parks & Tourism	Contractor:	Ameripride Services Inc	State:	AR
		Location:	Little Rock		
Total Authorized:	\$0.00	Org. Term:		Procurement:	CB
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$106,423.80			Contract Number:	4600025952
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	15,203.40	61,572.27	To use the fourth option to renew for the laundry linen services contract.		06/30/2017
History:					

77. Agency:	Parks & Tourism	Contractor:	Aristotle	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	
Total After Review:	\$1,539,953.00	Funding:	State - 4%; Cash - 15%; Trust - 80%; Other - 1% - [Conservation Tax Revenue]		
Total Projected:	\$1,539,953.00			Contract Number:	4600037232
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	1,539,953.00		Design, develop, and maintain all of ADPT's websites. Host all ADPT's websites, online platforms and content. Monitor and analyze online efforts of all kinds. Design, develop, and maintain mobile apps. Optimize all online content for search engines. Provide support to ADPT staff to craft and deploy consumer and industry e-mails, newsletters, and e-blasts. Provide and e-mail marketing and list management software. Craft and employ campaigns and digital assets for ADPT's social presence.		

78. Agency:	Public Service Commission	Contractor:	Transcriptions Inc., DBA Bushman Court Reporting	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	07/01/2016 06/30/2017	Procurement:	CB
Total After Review:	\$75,000.00	Funding:	Other - 100% - [Assessments of utility companies]		
Total Projected:	\$300,000.00			Contract Number:	4600037026
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	75,000.00		Court reporting services are being engaged to attend and transcribe hearings/meetings held by the Arkansas Public Service Commission.		

79. Agency:	Pulaski Technical College	Contractor:	Nelnet Business Solutions Inc	State:	NE
		Location:	Lincoln		
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP
Total After Review:	\$0.00	Funding:	Cash - 100% - []		
Total Projected:	\$583,633.00			Contract Number:	03252012
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>

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Amd. 1	270,000.00	313,633.00	To extend the date and increase the amount of contract The refund management services portion of this contract over 7 years is estimated at \$93,869. The discount fees related to credit card payments from students is estimated at \$489,764.	07/08/2019
Original:	0.00		To extend the date and increase the amount of contract The refund management services portion of this contract over 7 years is estimated at \$93,869. The discount fees related to credit card payments from students is estimated at \$489,764.	

80. Agency: South Arkansas Community College **Contractor:** EJ's Cleaning Services, Inc
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP
Total After Review: \$290,610.96 **Funding:** Cash - 100%
Total Projected: \$2,027,777.00 **Contract Number:** 201601

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	290,610.96		Provide janitorial services to the facilities of South Arkansas Community College. Objectives to ensure the management of custodial services meets the standards established in contract. Contractor will maintained agreed upon APPA cleaning levels and provide materials needed to meet those levels.	

81. Agency: U of A - Fayetteville **Contractor:** AmeriServe, Inc.
Location: Columbia **State:** MO

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$3,901,855.00 **Contract Number:** RFP201121

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	607,700.00	2,546,835.59	This contract is for our food services (cafeteria) for our residential program. This amendment will add additional funds for the annual renewal for year 6 and extend the date to cover the next calendar year.	06/30/2017

History:

82. Agency: U of A - Ft. Smith **Contractor:** IMWell Health, LLC
Location: Fort Smith **State:** AR

Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - [Dedicated fees]
Total Projected: \$3,325,000.00 **Contract Number:** RA16100

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	447,500.00	279,892.79	Contract extension secures management services of the on-site Powell Student Health Center for an additional year.	06/30/2017
Original:	0.00		Contract extension secures management services of the on-site Powell Student Health Center for an additional year.	

83. Agency: U of A - Ft. Smith **Contractor:** Marcis & Associates Inc.
Location: Spring **State:** TX

Total Authorized: \$0.00 **Org. Term:** **Procurement:** CC
Total After Review: \$0.00 **Funding:** Cash - 100%
Total Projected: \$12,216,118.00 **Contract Number:** RA16200

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,755,505.00	3,266,542.34	Contract provides grounds maintenance and custodial services. Extension of contract for one year with increase in funds for the additional year.	06/30/2017

History:

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84. Agency: U of A - Little Rock Contractor: Hanover Research Council, LLC
 Location: Arlington State: VA
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: RFP
 Total After Review: \$42,000.00 Funding: State - 100%
 Total Projected: \$294,000.00 Contract Number: RA17145214
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 42,000.00 Request from the University of Arkansas at Little Rock Office of Research and Sponsored Programs to obtain pricing and contract for a grant development and processing service.

85. Agency: U of A - Medical Sciences Contractor: Souns Speech Therapy
 Location: Mountain View State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CB
 Total After Review: \$170,000.00 Funding: Cash - 100%
 Total Projected: \$170,000.00 Contract Number: RA17150606
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 170,000.00 Evaluations and treatment by a Speech- Language Pathologist for patients at UAMS Department of Pediatrics-Kids First in Mountain View as requested by a physician.

86. Agency: University of Central Arkansas Contractor: Alternative Communication Services
 Location: Lombard State: IL
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: CB
 Total After Review: \$50,800.00 Funding: Cash - 100%
 Total Projected: \$355,600.00 Contract Number: RA1716507
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 50,800.00 Classroom Remote Transcription Services for deaf and hard of hearing students. All services to be real time meaning-to- meaning transcription. Includes: Equipment Loan; A Minimum Session Length of 1 1/2 Hours; I T Department Consultation; Staff Training & Support; Equipment Software & Internet Connection Troubleshooting & Consultation; Student Training & Support; Team Transcription Availability; 48 Hour Notification for Unscheduled Service.

87. Agency: University of Central Arkansas Contractor: Daryl Manes
 Location: Conway State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Cash - 100%
 Total Projected: \$261,140.00 Contract Number: RA1616525
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 41,760.00 94,100.00 To provide a cost adjustment resulting from an increase of students needing Braille/Orientation & Mobility Services.
 History:

88. Agency: Veterans Affairs Contractor: University of Arkansas for Medical Sciences
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: IGV
 Total After Review: \$60,000.00 Funding: Cash - 100%
 Total Projected: \$420,000.00 Contract Number: 4600037243
 Org/Amt: Amount Paid To Date Objective: New Exp Date

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Original: 60,000.00

In need of a skilled tradesman to maintain building operations such as boilers, chillers, air conditioners, handlers, air compressors, pumps, water heaters, heat exchangers, emergency generators, switch gear, diesel systems, water softeners, steam apparatus, sump pumps, medical air and volume, fire pumps, exhaust fans, return fans cooling towers, chemical treatments, air dryers, pneumatics, dampers, building mgmt. etc. Grounds keeping services will also be a part of this agreement.

89. Agency: Workforce Services

Contractor: Computer Aid, Inc

Location: Cabot

State: AR

Total Authorized:

Org. Term: 07/01/2016 09/30/2016 Procurement: CC

Total After Review: \$107,534.48 Funding: Federal - 100% - [Federal Funds]

Total Projected: \$436,761.60

Contract Number: 4600037428

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

Original: 107,534.48

To extend the services thru September 30, 2016, for the single timesheet, implement BI360 software, Automate Great Plains Interface with AASIS, Provide system support, GP automation of manual process, move all DWS applications off of the mainframe, convert INET and online apps, develop security portal, upgrade of TRA application and provide UI application support.

90. Agency: Workforce Services

Contractor: Computer Aid, Inc.

Location: Cabot

State: AR

Total Authorized:

\$0.00 Org. Term: Procurement: CC

Total After Review: \$0.00 Funding: Federal - 100% - [TANF Funds]

Total Projected: \$3,874,200.00

Contract Number: 4600037242

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

Amd. 1 1,074,200.00 2,380,980.30 To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System. 09/30/2016

Original: 0.00

To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.

91. Agency: Workforce Services

Contractor: Policy Studies, Inc

Location: Denver

State: CO

Total Authorized:

Org. Term: 07/01/2016 06/30/2017 Procurement:

Total After Review: \$250,000.00 Funding: Federal - 100% - [Federal Funds]

Total Projected: \$250,000.00

Contract Number: 4600037368

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

Original: 250,000.00

Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory within 20 days of their hire date. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployed insurance, workers compensation and welfare benefits.

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