

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

B8

Technical & General Services Contracts

1. Agency: Crime Information Center

Contractor: APPRISS INC

Location: Louisville

State: KY

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

Procurement: EL

Total After Review: \$0.00 **Funding:** State - 100%

Total Projected: \$4,348,052.64

Contract Number: 4600037411

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	647,013.84	2,407,011.12	A.C.A.12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.	06/30/2017

History:

2. Agency: Crime Information Center

Contractor: APPRISS INC

Location: Louisville

State: KY

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

Procurement: EL

Total After Review: \$0.00 **Funding:** State - 100%

Total Projected: \$2,135,102.88

Contract Number: 4600037412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	299,874.00	1,199,496.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2017

3. Agency: Crime Information Center

Contractor: Computer Projects of IL Inc.

Location: Bolingbrook

State: IL

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

Procurement: EL

Total After Review: \$0.00 **Funding:** Other - 100% - [Special Revenue - Background Check Fees]

Total Projected: \$1,652,047.05

Contract Number: 4600037538

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	230,961.00	266,281.05	Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	06/30/2017
Original:	0.00		Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.	

4. Agency: DFA-Child Support Enforcement Contractor: Professional Civil Process of Texas
 Location: Spicewood State: TX
 Total Authorized: Org. Term: 08/01/2016 07/31/2017 Procurement: IB
 Total After Review: \$237,000.00 Funding: Federal - 66% - [F.06341604ARCSSES-EXP MCE0100]; State - 34%
 Total Projected: \$1,695,900.00 Contract Number: 4600037607
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 237,000.00 This is to furnish process service for OCSE within the Continental United States, Alaska, Hawaii, All American Territories, International and Worldwide.

5. Agency: DFA-Management Services Contractor: Compsych Corporation
 Location: Chicago State: IL
 Total Authorized: \$0.00 Org. Term: Procurement: RFP
 Total After Review: \$0.00 Funding: Trust - 100%
 Total Projected: \$10,912,000.07 Contract Number: 4600027624
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 3 2,000,000.00 6,912,663.07 Exercising renewal option and adding additional funds for annual renewal. The vendor provides an Employee Assistance Program for issues regarding behavioral and emotional health, family, legal, financial, wellness or other personal matters 24/7 as part of the ARBenefits health plan for state and school employees.
 History:

6. Agency: DFA-Management Services Contractor: Ikaso Consulting LLC
 Location: San Bruno State: CA
 Total Authorized: Org. Term: 07/25/2016 07/24/2017 Procurement: RFQ
 Total After Review: \$457,020.00 Funding: State - 100%
 Total Projected: \$3,199,140.00 Contract Number: 4600037810
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 457,020.00 This procurement is for an External Public Procurement Consultant to provide expert advice and assistance with upcoming DHS procurements including Dental Only Managed Care for the Division of Medical Services.

7. Agency: DFA-Management Services Contractor: Informaton Network of Arkansas
 Location: St. Louis State: MO
 Total Authorized: Org. Term: 07/18/2016 07/17/2017 Procurement: CC
 Total After Review: \$950,000.00 Funding: State - 100%
 Total Projected: \$950,000.00 Contract Number: 4600037541
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 950,000.00 ARStar provides the Department of Finance and Administration - Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas.

8. Agency: Education Department Contractor: Debbye Petre, CCR
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 07/16/2016 06/30/2017 Procurement: CB
 Total After Review: \$100,000.00 Funding: Federal - 100% - [Fund center 650 - fund FEE]
 Total Projected: \$600,000.00 Contract Number: 4600037758
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 100,000.00 Court reporter services at due process hearings at rates specified on Attachment A - compensation schedule. Travel to and from hearings to be reimbursed at state rate at time of travel.

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9. Agency: Education Department Contractor: Houghton Mifflin Harcourt
 Location: Itasca State: IL
 Total Authorized: Org. Term: 07/16/2016 06/30/2017 Procurement: CB
 Total After Review: \$151,200.00 Funding: State - 100%
 Total Projected: \$151,200.00 Contract Number: 4600037564
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 151,200.00 FY17 Assessment materials, scoring and reporting services for QELI.

10. Agency: Health Department Contractor: Center for Disease Detection
 Location: San Antonio State: TX
 Total Authorized: \$0.00 Org. Term: Procurement: CB
 Total After Review: \$0.00 Funding: Federal - 100% - [Title X, DHHS]
 Total Projected: \$3,860,640.00 Contract Number: 4600035359
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 551,520.00 49,505.85 To extend contract until 8/21/2017 08/21/2017
 Original: 0.00 To extend contract until 8/21/2017

11. Agency: Health Department Contractor: Laboratory Corp of America Holdings
 Location: Burlington State: NC
 Total Authorized: Org. Term: 08/01/2016 06/30/2017 Procurement: EL
 Total After Review: \$225,000.00 Funding: Federal - 100% - [HRSA]
 Total Projected: \$1,575,000.00 Contract Number: 4600037562
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 225,000.00 HIV Medical Lab Fees & Services

12. Agency: Human Services Department Contractor: Chem Aqua Incorporation
 Div/Prog: Behavioral Health Location: Irving State: TX
 Total Authorized: \$0.00 Org. Term: Procurement: EL
 Total After Review: \$0.00 Funding: State - 27%; Other - 73% - [DBHS-ARHealth Center/Patient Revenue]
 Total Projected: \$104,325.00 Contract Number: 4600037396
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 14,904.00 13,662.00 To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center 06/30/2017
 Original: 0.00 To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center

13. Agency: Human Services Department Contractor: Mechanical Service Co. DBA Powers Mechanical Service Company
 Div/Prog: Behavioral Health Location: North Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: Procurement: EL
 Total After Review: \$0.00 Funding: State - 62%; Other - 38% - [Medicaid Reimbursement and Patient Collections]
 Total Projected: \$1,871,365.44 Contract Number: 4600037435
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 232,279.20 245,059.76 Extend the HVAC maintenance services at the Arkansas State Hospital 06/30/2017
 Original: 0.00 Extend the HVAC maintenance services at the Arkansas State Hospital

14. Agency: Human Services Department Contractor: Simplex Grinnell LP
 Div/Prog: Behavioral Health Location: North Little Rock State: AR
 Total Authorized: Org. Term: 07/15/2016 06/30/2017 Procurement: EL
 Total After Review: \$50,633.00 Funding: State - 27%; Other - 73% - [DBHS ARHealth Center Patient Revenue]
 Total Projected: \$354,431.00 Contract Number: 4600037504
Org/Amt: Amount Paid To Date Objective: New Exp Date

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Original: 50,633.00 Fire alarm monitoring, testing and inspection for the Arkansas Health Center

15. Agency: Human Services Department Contractor: William A Harrison Inc/Harrison Energy Partners
Div/Prog: Behavioral Health Location: Little Rock State: AR
Total Authorized: Org. Term: 07/15/2016 06/30/2017 Procurement: EL
Total After Review: \$26,190.00 Funding: State - 27%; Other - 73% - [DBHS-ARHealth Center Patient Revenue]
Total Projected: \$139,048.00 Contract Number: 4600037513
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 26,190.00 Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.

16. Agency: Human Services Department Contractor: Mitel Business Systems Inc.
Div/Prog: County Operations Location: Mesa State: AZ
Total Authorized: \$0.00 Org. Term: Procurement: EL
Total After Review: \$0.00 Funding: Federal - 24% - [FED (SNAP & TANF)]; State - 40%; Other - 36% - [Administration]
Total Projected: \$2,100,000.00 Contract Number: 4600035646
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1 291,500.00 246,289.09 To extend telephone system maintenance contract and add funding. 06/30/2017
Original: 0.00 To extend telephone system maintenance contract and add funding.

17. Agency: Human Services Department Contractor: Janelle Thomas
Div/Prog: Developmental Disabilities Location: Arkadelphia State: AR
Total Authorized: Org. Term: 07/31/2016 06/30/2017 Procurement: IB
Total After Review: \$59,904.00 Funding: Federal - 69% - [02, MAINTENANCE & OPERATIONS]; State - 30%
Total Projected: \$419,328.00 Contract Number: 4600037373
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 59,904.00 Dental Hygienist

18. Agency: Human Services Department Contractor: CoCentrix, Inc
Div/Prog: Medical Services Location: Sarasota State: FL
Total Authorized: Org. Term: 08/01/2016 12/31/2016 Procurement: EL
Total After Review: \$1,153,579.00 Funding: Federal - 90% - [PMO Universal Assessment APD]; State - 10%
Total Projected: \$1,153,579.00 Contract Number: 4600037259
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 1,153,579.00 Support and maintenance services agreement for CoCentrix CCP

19. Agency: Human Services Department Contractor: Computer Aid, Inc.
Div/Prog: Medical Services Location: Allentown State: PA
Total Authorized: Org. Term: 07/15/2016 12/31/2016 Procurement: CC
Total After Review: \$7,600,000.00 Funding: Federal - 50% - [Medicaid CFDA]; State - 50%
Total Projected: \$7,600,000.00 Contract Number: 4600037756
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 7,600,000.00 To establish and operate a centralized operations support unit for the purpose of providing DHS with the additional support required to execute a staffing strategy and eliminate eligibility application backlog.

20. Agency: Human Services Department **Contractor:** Rite of Passage, Inc
Div/Prog: Youth Services **Location:** Minden **State:** NV
Total Authorized: **Org. Term:** 08/01/2016 07/31/2019 **Procurement:** RFP
Total After Review: \$34,113,499.68 **Funding:** Federal - 17% - [Social Service Block Grant, Title I Education Compensation]; State - 76%; Other - 6% - [SOP Education Compensation, Rehab Compensation]
Total Projected: \$79,000,000.00 **Contract Number:** 4600037431
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 34,113,499.68 This action establishes a new contract for the operation and management of the Arkansas Juvenile Assessment and Treatment Center which provides medium to serious offender residential services to juvenile committed to DYS by judicial districts statewide.

21. Agency: Insurance Department **Contractor:** Riskconnect
Location: Kennesaw **State:** GA
Total Authorized: **Org. Term:** 08/04/2016 06/30/2017 **Procurement:** EL
Total After Review: \$58,033.00 **Funding:** Other - 100% - [50% AR Multi-Agency Insur Trust, 50% Public School Insur Trust]
Total Projected: \$406,231.00 **Contract Number:** 4600037364
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 58,033.00 The Risk Management Information System (RMIS) provides all record keeping for asset management claim transactions, policy transactions, and fund transactions for the Arkansas Multi-Agency Insurance Trust and the Arkansas Public School Insurance Trust Insurance plans. There are over 8,000 building locations valued at over \$14 billion and over 11,000 vehicles insured for four hundred-thirty (430) participating public entity accounts.

22. Agency: Military Department **Contractor:** Arkansas National Guard Morale Welfare & Recreation Fund
Location: North Little Rock **State:** AR
Total Authorized: **Org. Term:** 08/01/2016 07/31/2017 **Procurement:** IGV
Total After Review: \$967,550.00 **Funding:** Federal - 46% - [Federally Reimbursed]; State - 53%
Total Projected: \$6,772,850.00 **Contract Number:** 4600036749
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 967,550.00 Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.

23. Agency: Military Department **Contractor:** WASTE MANAGEMENT OF ARKANSAS
Location: LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 98% - [FEDERALLY REIMBURSED]; State - 2%
Total Projected: \$395,151.12 **Contract Number:** 4600033109
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 1	56,450.16	112,900.32	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.	08/10/2017
Original:	0.00		EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.	

24. 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 - 82% - [ONC and CMS]; State - 17%
Total Projected: \$2,028,924.00 **Contract Number:** 4600035631

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	338,154.00	800,126.00	The purpose of the amendment is to change the contract status to Exempt by Law, and add funds to the contract for software maintenance.	06/30/2017
History:				
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	

25. Agency: SAU - Tech **Contractor:** IK Network Solutions
Location: Little Rock **State:** AR

Total Authorized: **Org. Term:** 07/18/2016 12/31/2016 **Procurement:** CC
Total After Review: \$141,308.94 **Funding:** State - 100%
Total Projected: \$141,308.94 **Contract Number:** RA171150001

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	141,308.94		To replace SAU Tech's current telephone system with a new voice over internet protocol (VOIP) system for all campus locations. This will allow for all sites to share one phone system eliminating long distance charges incurred when calling within the college. The new phone system will run over the campus computer network resulting in a more efficient and dependable means of communicating to replace the current system which is more than 15 years old.	

26. Agency: U of A - Fayetteville **Contractor:** UNH, Institute of Diversity
Location: Concord **State:** NH

Total Authorized: **Org. Term:** 07/16/2016 06/30/2017 **Procurement:** IGV
Total After Review: \$150,000.00 **Funding:** Federal - 50% - [Medicaid Waiver Program]; State - 50%
Total Projected: \$150,000.00 **Contract Number:** RA20160025

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	150,000.00		Technical assistance/training regarding START program to include site visits, webinars, phone conferences, study groups, etc. Assist with data analysis and reporting of outcomes to be utilized in determining efficiency of project activities and expanding state funding support for project.	

27. Agency: U of A - Ft. Smith **Contractor:** Ellucian Company LP
Location: Fairfax **State:** VA

Total Authorized: **Org. Term:** 08/01/2016 07/31/2021 **Procurement:** RFP
Total After Review: \$175,573.00 **Funding:** Cash - 100%
Total Projected: \$175,573.00 **Contract Number:** RA17201

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

Original: 175,573.00

The subscription is required in order to use the Ellucian Payment Center by TouchNet and TouchNet software.

28. Agency: U of A - Ft. Smith

Contractor: TouchNet Information Systems, Inc.

Location: Lenexa

State: KS

Total Authorized:

Org. Term: 07/31/2016 07/30/2021 **Procurement:** RFP

Total After Review: \$817,392.00 **Funding:** Cash - 100%

Total Projected: \$817,392.00

Contract Number: RA17200

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 817,392.00

TouchNet will provide software and support service to enable e-commerce payments for the University. The TouchNet software integrates with the Ellucian Banner system and the Ellucian Payment Center by TouchNet Software.

29. Agency: U of A - Medical Sciences

Contractor: AeroScout

Location: Waltham

State: MA

Total Authorized:

Org. Term: 07/25/2016 06/30/2021 **Procurement:** RFP

Total After Review: \$654,131.57 **Funding:** Cash - 100%

Total Projected: \$654,131.57

Contract Number: RA17150609

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 654,131.57

Contractor will provide an Infant Security Surveillance System for protecting infants from the threat of abduction and mother/infant mismatching in the Nursery of the UAMS Medical Center

30. Agency: U of A - Pine Bluff

Contractor: SideArm Sports, Inc.

Location: Jefferson City

State: MO

Total Authorized:

Org. Term: 07/15/2016 06/30/2023 **Procurement:** RFP

Total After Review: \$107,475.00 **Funding:** Cash - 100%

Total Projected: \$107,475.00

Contract Number: TKG1600002

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 107,475.00

To contract with Sidearms Sport to design, develop and provide technical support for our new UAPBlionsroar.com web-site.

31. Agency: University of Central Arkansas

Contractor: SimplexGrinnell LP

Location: North Little Rock

State: AR

Total Authorized:

Org. Term: 07/15/2016 07/15/2017 **Procurement:** RFP

Total After Review: \$105,236.00 **Funding:** Cash - 100%

Total Projected: \$736,652.00

Contract Number: RA1716514

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 105,236.00

To provide routine inspection, testing, and maintenance/repair on Fire Safety Systems on the University of Central Arkansas campus. Systems will include all central fire alarms, all fire sprinkler systems, all fire suppression systems, all portable fire extinguishers and the True-Site communications center located at UCA's Police Department.