

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: Arkansas Geographic Information Systems Office		Contractor: The Sanborn Map Company Inc.	
		Location: Colorado Springs	State: CO
Total Authorized:	\$1,269,155.91	Org. Term: 01/20/2017 01/19/2018	Procurement: RFP
Total After Review:	\$2,538,311.82	Funding: State - 75%; Other - 24% - [Ar. Economic Development Commission, Dept. of Health, Dept. of Agriculture, & AHTD Grants]	
Total Projected:	\$1,269,155.91	MOF:	Contract Number: 4600039554
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	1,269,155.91	1,240,460.01	The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.
Original:	1,269,155.91		The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.
2. Agency: ASU - Newport		Contractor: CAMPUS MANAGEMENT CORP	
		Location: Boca Raton	State: FL
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$539,000.00	Funding: Cash - 100%	
Total Projected:	\$3,257,767.00	MOF:	Contract Number: RA201502A
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	539,000.00	2,962,742.70	Additional funds for a new student information system for ASU-Newport, ASU-Beebe, and ASU-Mountain Home. Additional services include: mobile app for students, integrations with existing software and specialized reporting.
History:			
3. Agency: Community Correction		Contractor: OZARK MOUNTAIN ALCOHOL RESIDENTIAL	
		Location: GASSVILLE	State: AR
Total Authorized:	\$334,702.00	Org. Term: 03/03/2015 09/30/2018	Procurement: RFQ
Total After Review:	\$334,702.00	Funding: Other - 100% - [Best Practice]	
Total Projected:	\$334,702.00	MOF:	Contract Number: 4600034043
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	0.00	175,776.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.
4. Agency: Community Correction		Contractor: SOBRIETY INC	
		Location: PINE BLUFF	State: AR
Total Authorized:	\$287,886.00	Org. Term: 10/01/2014 09/30/2018	Procurement: RFQ
Total After Review:	\$287,886.00	Funding: Other - 100% - [Best Practice]	
Total Projected:	\$287,886.00	MOF:	Contract Number: 4600033411
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>

Amd. 3 0.00 154,086.00 Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program 09/30/2018
that provides housing by licensed facility for offenders who have either been
transferred or paroled from the ADC or ACC by the Arkansas Parole Board.

5. Agency: Community Correction **Contractor:** THE HOPE OF RECOVERY ARKANSAS INC
Location: MABELVALE **State:** AR

Total Authorized: \$173,020.00 **Org. Term:** 09/25/2015 09/30/2018 **Procurement:** RFQ
Total After Review: \$173,020.00 **Funding:** Other - 100% - [Best Practice]
Total Projected: \$173,020.00 **MOF:** **Contract Number:** 4600036021

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	76,488.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

6. Agency: Community Correction **Contractor:** TRANSITIONS FAITH BASED THERAPEUTIC
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Location: LITTLE ROCK **State:** AR

Total Authorized: \$316,474.00 **Org. Term:** 07/20/2015 09/30/2018 **Procurement:** RFQ
Total After Review: \$316,474.00 **Funding:** Other - 100% - [Best Practice]
Total Projected: \$316,474.00 **MOF:** **Contract Number:** 4600035394

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	0.00	161,760.00	Extend dates to 10/01/2017 to 09/30/2018 Transitional Housing is a program that provides housing by licensed facility for offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board.	09/30/2018

7. Agency: Correction Department **Contractor:** ENTEGRITY ENERGY PARTNERS LLC
Location: CONWAY **State:** AR

Total Authorized: \$0.00 **Org. Term:** 09/18/2017 06/30/2020 **Procurement:** RFQ
Total After Review: \$17,314,910.00 **Funding:** Cash - 100%
Total Projected: \$17,314,910.00 **MOF:** **Contract Number:** 4600041758

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	17,314,910.00		ENERGY SAVINGS PERFORMANCE CONTRACT	

8. Agency: DFA-Management Services **Contractor:** DATAPATH ADMINISTRATIVE SERVICES
Location: LITTLE ROCK **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/2018 12/31/2018 **Procurement:** SP
Total After Review: \$805,568.00 **Funding:** Trust - 90%; Other - 10% - [ASE]
Total Projected: \$805,568.00 **MOF:** **Contract Number:** 4600041745

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	805,568.00		INSURANCE BENEFITS: Verbiage for DataPathThe contract is for administration and management of Health Savings Accounts (HSA) for the State (ASE) and Public School (PSE) Employees. Duties of the Administrator shall include claims processing to allow for employee reimbursements via check and direct deposit, processing of an electronic payment card (debit card), processing cash contributions to employee Health Savings Accounts, providing distribution assistance for employee HSA, facilitating investment access to HSA funds, and comprehensive customer service for all members.	

9. Agency: Education Department		Contractor: INTELBLUE LLC		State: AR
		Location: LITTLE ROCK		
Total Authorized:	\$0.00	Org. Term: 11/20/2017 11/20/2018	Procurement: RFP	
Total After Review:	\$275,000.00	Funding: Federal - 100% - [Federal 6B funds, fund FEE]		
Total Projected:	\$357,500.00	MOF:	Contract Number: 4600041591	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	275,000.00	SPEC ED ARMAC WEB APPLICATION		

10. Agency: Health Department		Contractor: ARKANSAS FOUNDATION FOR MEDICAL CARE		State: AR
		Location: LITTLE ROCK		
Total Authorized:	\$0.00	Org. Term: 11/18/2017 06/30/2018	Procurement: SP	
Total After Review:	\$308,110.65	Funding: Federal - 100% - [CDC-CRCCP]		
Total Projected:	\$308,110.65	MOF:	Contract Number: 4501756675	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	308,110.65	Organized approaches to increase Colorectal Screening, AFMC recruited and began implementation of grant strategies and activities in four healthcare systems. AFMC will provide technical assistance with practice and workflow redesign, clinical decision support tools and use of standardized quality measures of care and evidence-based interventions at the participating clinics. Organized approaches to increase Colorectal Screening, AFMC recruited and began implementation of grant strategies and activities in four healthcare systems. AFMC will provide technical assistance with practice and workflow redesign, clinical decision support tools and use of standardized quality measures of care and evidence-based interventions at the participating clinics.		

11. Agency: Health Department		Contractor: HealthCare Pharmacy Inc		State: AR
		Location: Little Rock		
Total Authorized:	\$1,954,000.00	Org. Term:	Procurement: RFP	
Total After Review:	\$2,204,000.00	Funding: Federal - 100% - [Health Resource Services Admin]		
Total Projected:	\$5,439,000.00	MOF:	Contract Number: 4600029129	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	250,000.00	2,310,197.27	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.	06/30/2018
History:				
Amd. 4	1,077,000.00	1,821,777.59	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.	06/30/2018
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.	06/30/2017

12. Agency: Henderson State University		Contractor: CJRW		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 01/01/2018 12/31/2018	Procurement: RFP	
Total After Review:	\$387,710.00	Funding: Cash - 100%		
Total Projected:	\$387,710.00	MOF:	Contract Number: 1803	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 387,710.00

HSU seeks a well-established, full-service marketing firm to submit proposals to perform brand development, creative work, marketing strategy and implementation along with advertising, media planning and media buying services, metrics and monitoring with the objective of increasing enrollment and enhancing brand awareness. The firm will utilize recent research conducted by mStoner to help build a strong foundation for the HSU brand. Additional trend analysis may be needed going back at least 10 years to understand recent shifts that may help explain where HSU is losing market shares. The selected firm must work with HSU to develop the key elements that make up the brand, such as the vision, positioning, identity, character, and promise. Brand credentials need to be consolidated and key branding messages established. Additionally, the firm must develop visuals that communicate the emotion and personality of the HSU brand. These visuals will include various forms of electronic, print and media graphics to be deployed in the marketing strategy throughout HSU.

13. Agency: Human Services Department		Contractor: TRIPLE S ALARM CO INC	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 11/20/2017 06/30/2018	Procurement: EL
Total After Review:	\$125,000.00	Funding: State - 62%; Other - 38% - [Medicaid Reimbursement and Patient Collections]	
Total Projected:	\$125,000.00	MOF:	Contract Number: 4600041722
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	125,000.00	Upgrade the existing fire alarm panels at the Arkansas State Hospital and upgrade the existing Access Control System and software to LENEL OnGuard utilizing the existing locks and readers.	
14. Agency: Northwest Arkansas Community College		Contractor: SIGN LANGUAGE INTERPRETING NETWORK	
		Location: Centerton	State: AR
Total Authorized:	\$0.00	Org. Term: 01/01/2018 12/31/2023	Procurement: CB
Total After Review:	\$420,000.00	Funding: Other - 100% - [Tuition & Fees]	
Total Projected:	\$420,000.00	MOF:	Contract Number: RA17002
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Original:	420,000.00	Provide Mandatory sign language interpreting services, per ADA and section 504 of the Rehabilitation Act of 1973, to students who require these services to attend and complete degree programs at our institution. Women Owned Business	
15. Agency: State Police		Contractor: Hodges Mace LLC	
		Location: Atlanta	State: GA
Total Authorized:	\$31,424.00	Org. Term: 01/16/2016 12/31/2016	Procurement: CB
Total After Review:	\$47,136.00	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$109,984.00	MOF:	Contract Number: 4600036466
Org/Amt:	Amount	Paid To Date	Objective: New Exp Date
Amd. 2	15,712.00	32,252.04	Services provide for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act. Amendment renews for an additional one year term 12/31/2018
History:			
Amd. 1	15,712.00	11,846.75	Services provides for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act. 12/31/2017
Original:	15,712.00	Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.	

16. Agency: U of A - Fayetteville		Contractor: ALLIED UNIVERSAL SECURITY		State: AR
		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP	
Total After Review:	\$301,377.04	Funding:	State - 100%	
Total Projected:	\$2,154,648.36	MOF:	Contract Number: RFP201507	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	301,377.04	884,605.07	This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	11/30/2018
Original:	0.00		This contract is for ASMSA's Security services . This amendment will add additional funds for the annual renewal for year 4 and extend the date for one additional year.	
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17. Agency: U of A - Fayetteville		Contractor: Powers of Arkansas Inc.		State: AR
		Location: North Little Rock		
Total Authorized:	\$414,573.16	Org. Term: 12/01/2016 11/30/2017	Procurement: RFP	
Total After Review:	\$920,022.38	Funding:	State - 100%	
Total Projected:	\$3,544,231.00	MOF:	Contract Number: FBASMSA17002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	505,449.22	380,025.36	This contract is for ASMSA's Facility Management services . This amendment will add additional funds for the annual renewal for year 2 and extend the date for one additional year.	11/30/2018
Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.	
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18. Agency: U of A - Little Rock		Contractor: Hanover Research Council, LLC		State: VA
		Location: Arlington		
Total Authorized:	\$63,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: RFP	
Total After Review:	\$84,000.00	Funding:	State - 100%	
Total Projected:	\$294,000.00	MOF:	Contract Number: RA17145214	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	21,000.00	63,000.00	To extend expiration date and add additional funds.	06/30/2018
History:				
Amd. 1	21,000.00	42,000.00	To extend the expiration date and to add additional funds. 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.	12/31/2017
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.	
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19. Agency: Veterans Affairs		Contractor: Symphony Diagnostic Services		State: MD
		Location: Sparks		
Total Authorized:	\$13,782.85	Org. Term:	Procurement: IB	
Total After Review:	\$16,080.00	Funding:	Cash - 100%	
Total Projected:	\$152,760.00	MOF:	Contract Number: 4600036721	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	2,297.15	15,409.75	To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date.	02/28/2019
History:				

Amd. 1	13,782.85	10,274.75	To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date.	02/28/2018
Original:	0.00		To extend the contract for another year and to add a new service locale per contract verbiage that states these services can be utilized by the new veterans home at another date.	

20. Agency: Workforce Services

Contractor: Sharp Cleaning Services Inc

Location: Little Rock

State: AR

Total Authorized: \$158,600.00 **Org. Term:** 01/01/2016 12/31/2016 **Procurement:** IB

Total After Review: \$237,900.00 **Funding:** Federal - 100% - [U.S. Department of Labor]

Total Projected: \$555,100.00 **MOF:** **Contract Number:** 4600036255

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	79,300.00	109,800.00	To do the 1st amendment yearly janitorial service""s contract for the Department of Workforce Services, #2 Capitol Mall, Little Rock, AR 72201.	12/31/2018

History:

Amd. 1	79,300.00	79,300.00	To amend janitorial service contract at the Department of Workforce Services #2 Capitol Mall, Little Rock, AR 72201.	12/31/2017
Original:	79,300.00		To provide janitorial services at the Arkansas Department of Workforce Services at #2 Capitol Mall, Little Rock, AR 72203.	