

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: Agriculture Department		Contractor: PSC Environmental Services LLC		Location: Houston		State: TX	
Total Authorized:		\$2,124,900.00		Org. Term:		Procurement: CB	
Total After Review:		\$3,187,350.00		Funding:		Other - 100% - [Special Revenue]	
Total Projected:		\$7,437,150.00		MOF:		Contract Number: 4600033340	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 4	1,062,450.00	2,925,002.72	Annual renewal/extension for Agricultural Chemical Disposal Service.			09/24/2019	
History:							
Amd. 3	1,062,450.00	2,289,879.11	Annual renewal/extension for Agricultural Chemical Disposal Service.			09/24/2018	
Amd. 2	1,062,450.00	834,220.93	Annual renewal/extension for Agricultural Chemical Disposal Service.			09/24/2017	

2. Agency: Ark. Heritage - Central Admin.		Contractor: SONNY BOY BLUES SOCIETY INC		Location: HELENA-WEST HELENA		State: AR	
Total Authorized:		\$266,000.00		Org. Term: 07/24/2017 06/30/2023		Procurement: SSJ	
Total After Review:		\$456,000.00		Funding:		State - 100%	
Total Projected:		\$266,000.00		MOF:		Contract Number: 4600043052	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 2	190,000.00	76,000.00	The purpose of this amendment is to provide artist & performer services for the 2018 King Biscuit Blues Festival in Helena, AR.			06/30/2023	

3. Agency: Ark. Heritage - Central Admin.		Contractor: SOUTHWEST MUSEUM SERVICES		Location: HOUSTON		State: TX	
Total Authorized:		\$0.00		Org. Term: 08/20/2018 06/30/2019		Procurement: RFP	
Total After Review:		\$337,000.00		Funding:		Other - 100% - [ANCRC Grant]	
Total Projected:		\$337,000.00		MOF:		Contract Number: 4600043147	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	337,000.00		This contract for DAH Historic Arkansas Museum is for exhibit design fabrication services to complete the following projects: Historic Quilt Exhibit, Knife Gallery Exhibit Refurbishment, Cromwell Gallery Exhibit Refurbishment and Arkansas Made Exhibit. This is part of the contract award to multi-vendors issued by OSP per SP-16-0157.				

4. Agency: Arkansas Tech		Contractor: CARNEGIE DARTLETT LLC		Location: Westford		State: MA	
Total Authorized:		\$0.00		Org. Term: 08/20/2018 06/30/2023		Procurement: RFP	
Total After Review:		\$780,000.00		Funding:		Cash - 100%	
Total Projected:		\$780,000.00		MOF:		Contract Number: RFP18019	
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Original:	780,000.00		Company is to provide branding, research, strategy, and design services to assist in refining the University's narrative of image as a strategic plan initiative set by the University.				

<b>5. Agency:</b> Career Education-Rehabilitation Services		<b>Contractor:</b> S & S MANAGEMENT GROUP LLC	
		<b>Location:</b> DALLAS	<b>State:</b> TX
<b>Total Authorized:</b>	\$199,836.00	<b>Org. Term:</b> 03/15/2018 08/31/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$265,496.40	<b>Funding:</b> Federal - 78% - [Rehabilitation Services Admin]; State - 21%	
<b>Total Projected:</b>	\$455,340.60	<b>MOF:</b>	<b>Contract Number:</b> 4600042042
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	65,660.40	99,536.65	SECURITY GUARD SERVICES-The purpose of this amendment is to extend the date and use money from the originally approved Total Projected Cost.
<b>History:</b>			
<b>6. Agency:</b> Correction Department		<b>Contractor:</b> Beyrl Bitely & Sons Trucking	
		<b>Location:</b> Grady	<b>State:</b> AR
<b>Total Authorized:</b>	\$250,000.00	<b>Org. Term:</b> 09/01/2016 08/31/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$458,500.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$430,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038026
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	208,500.00	205,581.23	To extend time and funds for crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.
Original:	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.
<b>7. Agency:</b> Correction Department		<b>Contractor:</b> DELTA PEST CONTROL INC	
		<b>Location:</b> MCGEHEE	<b>State:</b> AR
<b>Total Authorized:</b>	\$78,300.00	<b>Org. Term:</b> 09/01/2017 08/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$94,500.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$110,700.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040976
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	16,200.00	48,225.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.
<b>History:</b>			
Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.
<b>8. Agency:</b> Correction Department		<b>Contractor:</b> Delta Waste Disposal	
		<b>Location:</b> Clarksdale	<b>State:</b> MS
<b>Total Authorized:</b>	\$75,715.00	<b>Org. Term:</b>	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$128,818.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$424,480.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031054
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	53,103.00	268,145.00	Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Briceys AR.
Amd. 4	15,075.00	233,569.42	Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Briceys AR.



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 Brickeys AR.	10/31/2017
--------	-----------	------------	---	------------

---

<b>9. Agency:</b> Correction Department			<b>Contractor:</b> Get Rid of It America	
			<b>Location:</b> ElDorado	<b>State:</b> AR
<b>Total Authorized:</b>	\$45,360.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$98,280.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$158,760.00	<b>MOF:</b>	<b>Contract Number:</b> 4600027737	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	52,920.00	155,835.00	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.	09/30/2019
Amd. 5	22,680.00	99,026.60	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.	09/30/2018
Amd. 4	22,680.00	67,495.00	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.	09/30/2017

---

<b>10. Agency:</b> Correction Department			<b>Contractor:</b> J C EHRlich CO INC	
			<b>Location:</b> CONWAY	<b>State:</b> AR
<b>Total Authorized:</b>	\$124,020.00	<b>Org. Term:</b>	09/01/2017 08/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$148,824.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$173,628.00	<b>MOF:</b>	<b>Contract Number:</b> 4600033019	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	24,804.00	92,366.68	PEST CONTROL SERVICES To continue services for one year for the following locations: Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2019
Amd. 3	24,804.00	71,113.15	PEST CONTROL SERVICES To continue services for one year for the following locations: Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2018

---

<b>11. Agency:</b> Correction Department			<b>Contractor:</b> Methvin Sanitation, Inc.	
			<b>Location:</b> Harrison	<b>State:</b> AR
<b>Total Authorized:</b>	\$325,577.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$551,154.00	<b>Funding:</b>	State - 100%	
<b>Total Projected:</b>	\$590,983.00	<b>MOF:</b>	<b>Contract Number:</b> 4600028217	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	225,577.00	489,216.47	Extend time and date for one (1) year to continue waste disposal for the North Central Unit, located at Calico Rock, AR.	11/30/2019
Amd. 5	225,577.00	392,382.18	Extend time and date for one (1) year to continue waste disposal for the North Central Unit, located at Calico Rock, AR.	11/30/2018
Amd. 4	100,000.00	257,363.00	To extend date and funds for one (1) year for waste disposal services at the North Central Unit, located at Calico Rock, AR.	11/30/2017

---

<b>12. Agency:</b> DFA - Building Authority Division			<b>Contractor:</b> CHEM AQUA INCORPORATION	
			<b>Location:</b> IRVING	<b>State:</b> TX
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/20/2018 07/31/2025	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$197,895.60	<b>Funding:</b>	Other - 100% - [Rent Revenue From DBA Portfolio]	
<b>Total Projected:</b>	\$197,895.60	<b>MOF:</b>	<b>Contract Number:</b> 4600043155	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 197,895.60

Chem Aqua to provide water treatment services to twelve DFA - Division of Building Authority locations.

13. Agency: DFA-Management Services

Contractor: COMPSYCH CORPORATION

Location: CHICAGO

State: IL

Total Authorized: \$0.00 Org. Term: 10/11/2018 10/10/2019 Procurement: SP

Total After Review: \$1,500,000.00 Funding: Trust - 100%

Total Projected: \$1,500,000.00 MOF:

Contract Number: 4600043169

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 1,500,000.00

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.

14. Agency: DFA-Management Services

Contractor: CONNECTYOURCARE LLC

Location: HUNT VALLEY

State: MD

Total Authorized: \$0.00 Org. Term: 08/20/2018 08/19/2021 Procurement: RFP

Total After Review: \$1,675,722.60 Funding: Trust - 100%

Total Projected: \$3,910,019.40 MOF:

Contract Number: 4600042857

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 1,675,722.60

FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES

15. Agency: DFA-Management Services

Contractor: FAST ENTERPRISES

Location: CENTENNIAL

State: CO

Total Authorized: \$10,500,000.00 Org. Term: 09/16/2016 09/15/2019 Procurement: RFP

Total After Review: \$15,900,000.00 Funding: State - 100%

Total Projected: \$38,500,000.00 MOF:

Contract Number: 4600038156

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 2 5,400,000.00 9,175,000.00 This agreement will cover maintenance and support of the Arkansas Integrated Revenue System (AIRS). AIRS is responsible for processing all taxes administered by DFA, all drivers licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes. AIRS provides services to law enforcement, courts, and multiple state agencies that is critical for their operations. This amendment will add funding and extend the end date of the agreement to 9/15/2019.

History:

16. Agency: DFA-Management Services

Contractor: HMO PARTNERS INC

Location: LITTLE ROCK

State: AR

Total Authorized: \$0.00 Org. Term: 08/20/2018 08/19/2021 Procurement: RFP

Total After Review: \$116,265,120.00 Funding: Trust - 100%

Total Projected: \$271,285,280.00 MOF:

Contract Number: 4600043149

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 116,265,120.00

BUNDLED HEALTH SERVICES

17. Agency: Education Department

Contractor: COLLEGE ENTRANCE EXAMINATION BOARD

Location: NEW YORK

State: NY

Total Authorized: \$507,280.01 Org. Term: 07/01/2018 06/30/2019 Procurement: SSJ

Total After Review: \$752,080.01 Funding: State - 100%

Total Projected: \$1,757,280.00 MOF:

Contract Number: 4600042845

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 2 244,800.00 262,480.00 add funding for FY19 - year 2.

06/30/2019

History:



18. Agency: Education Department		Contractor: COMPUTER AID INC		State: AR	
		Location: CABOT			
Total Authorized:	\$0.00	Org. Term: 08/20/2018 06/30/2019	Procurement: CC		
Total After Review:	\$160,608.00	Funding: State - 100%			
Total Projected:	\$160,608.00	MOF:	Contract Number: 4600042935		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	160,608.00	CAI PROJECT: ARKANSAS STUDENT INTERVENTION SYSTEM			
19. Agency: Human Services Department		Contractor: Arkansas Healthcare Personnel Inc		State: AR	
Div/Prog: Behavioral Health		Location: Little Rock			
Total Authorized:	\$3,885,000.00	Org. Term:	Procurement: IB		
Total After Review:	\$6,285,000.00	Funding: State - 27%; Other - 72% - [DHS-Mntl. Hlth. Admin]			
Total Projected:	\$12,251,026.13	MOF:	Contract Number: 4600029345		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 7	2,400,000.00	10,133,743.61	To amend to add funding for SFY 19 for continued Nursing services at the Arkansas Health Center.		
History:					
Amd. 5	130,000.00	7,792,484.57	To add funding for continued Nursing Services at the Arkansas Health Center.	06/30/2018	
Amd. 4	2,000,000.00	4,532,466.49	To amend-to-extend and to add funding for continued nursing services at the Arkansas Health Center.	06/30/2018	
Amd. 3	1,755,000.00	4,033,390.76	Exercise renewal option for Nursing Services for AHC Benton	06/30/2017	
20. Agency: Information Systems		Contractor: COMPUTER AID INC		State: AR	
		Location: CABOT			
Total Authorized:	\$0.00	Org. Term: 08/24/2018 08/23/2020	Procurement: CC		
Total After Review:	\$3,587,671.44	Funding: Other - 100%			
Total Projected:	\$3,587,671.44	MOF:	Contract Number: 4600042949		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	3,587,671.44	TWO YR.,NINE TECHNICAL SUPPORT SPECIALISTS FOR DHS			
21. Agency: Military Department		Contractor: Arthur E Gerringer, The Intersec Group		State: TX	
		Location: Sheridan			
Total Authorized:	\$132,216.00	Org. Term: 02/01/2017 09/30/2017	Procurement: IB		
Total After Review:	\$214,064.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]			
Total Projected:	\$541,456.00	MOF:	Contract Number: 4600039503		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	81,848.00	100.854.05	To extend the contract to Provide Emergency Management Program Coordinator Services and to add funding for that extension. The total projected cost of the contract will not change.	09/30/2019	
History:					
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services	09/30/2018	
Original:	50,368.00	Provide Emergency Management Program Coordinator Services			
22. Agency: Military Department		Contractor: Arthur E. Gerringer, The Intersect Group		State: TX	
		Location: Sheridan			
Total Authorized:	\$84,073.60	Org. Term: 10/01/2017 09/30/2018	Procurement: IB		
Total After Review:	\$168,147.20	Funding: Federal - 100% - [National Guard Bureau (DOD)]			
Total Projected:	\$588,515.20	MOF:	Contract Number: 4600040081		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	84,073.60	51,778.02	The Arkansas State Military Department is seeking to extend a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC), and to add the funding for that extension. The total projected cost of the contract will not change.	09/30/2019
Original:	84,073.60		The Arkansas State Military Department is seeking to procure a technical service contract for the position of Arkansas National Guard Anti-Terrorism Program Coordinator (ATPC)	

---

<b>23. Agency:</b>	Parks & Tourism	<b>Contractor:</b>	SOPRIS HOLDINGS LLC	<b>State:</b>	TX
		<b>Location:</b>	DALLAS		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	08/20/2018 07/31/2019	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$875,882.00	<b>Funding:</b>	Cash - 100%		
<b>Total Projected:</b>	\$875,882.00	<b>MOF:</b>		<b>Contract Number:</b>	4600043035
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	875,882.00		RESERVATION SERVICES		

---

<b>24. Agency:</b>	Public Employee Retirement	<b>Contractor:</b>	VITECH SYSTEMS GROUP INC	<b>State:</b>	NY
		<b>Location:</b>	NEW YORK		
<b>Total Authorized:</b>	\$19,342,659.00	<b>Org. Term:</b>	09/09/2013 09/08/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$20,921,783.00	<b>Funding:</b>	Trust - 100%		
<b>Total Projected:</b>	\$16,371,249.00	<b>MOF:</b>		<b>Contract Number:</b>	4600030633
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	1,579,124.00	15,462,018.00	Extend Warranty for one year. Extend contract by one year. Addition of support hours, hosting fees, license costs, and milestone payments for the completion of Benefit Calculation and Workflow modifications.		09/08/2019
<b>History:</b>					
Amd. 3	2,971,410.00	13,242,968.00	Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestonepayment, add hosting setup and monthly fees, add licensing costs		09/08/2018

---

<b>25. Agency:</b>	State Police	<b>Contractor:</b>	Delta Dental of Arkansas Inc	<b>State:</b>	AR
		<b>Location:</b>	Sherwood		
<b>Total Authorized:</b>	\$309,020.70	<b>Org. Term:</b>		<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$364,837.50	<b>Funding:</b>	Other - 100% - [Special Revenue]		
<b>Total Projected:</b>	\$300,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600027764
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 4	55,816.80	282,315.32	The purpose of this amendment is to continue administrative services for the dental and vision portion of the State Police Uniformed Health Plan for an additional one year term.		09/23/2019
Amd. 3	55,816.80	233,472.54	The purpose of this amendment is to continue administrative services for the dental and vision portion of the State Police Uniformed Health Plan for an additional one year term.		09/23/2018
Amd. 2	1,970.70	164,982.37	This amendment is to continue services for the State Police Dental and Vision plan claims administration at a rate increase to start 01/01/2017.		09/23/2017
Amd. 1	53,188.80	164,982.37	This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.		09/23/2017
Original:	198,044.40		This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.		

**26. Agency:** State Police

**Contractor:** QCA Health Plan Inc

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$5,675,140.80 **Org. Term:**

**Procurement:** RFP

**Total After Review:** \$6,209,208.00 **Funding:** Other - 100% - [Special Revenue]

**Total Projected:** \$7,945,197.12 **MOF:**

**Contract Number:** 4600030617

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	534,067.20	2,036,603.00	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term. This Amendment reflects a 2.4% increase to the PMPM claim fee based on market price.	09/05/2019
<b>History:</b>				
Amd. 2	1,135,028.16	1,740,484.89	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term.	09/05/2018
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	09/05/2017
Original:	3,405,084.48		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	

**27. Agency:** U of A - Fayetteville

**Contractor:** NWN Corporation

**Location:** Waltham

**State:** MA

**Total Authorized:** \$335,476.00 **Org. Term:** 07/01/2017 06/30/2022 **Procurement:** CC

**Total After Review:** \$339,735.00 **Funding:** State - 100%

**Total Projected:** \$335,476.00 **MOF:**

**Contract Number:** RA20170040UAF

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	4,259.00	0.00	Increase funds for VOIP Communication System to replace Cisco 7841 IP phone with wireless Cisco 8821 IP phone; add one VG204 and 5 analog licenses to support a total of 8 analog endpoints.	

**History:**