

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: ASU - Jonesboro		Contractor: BLACKBAUD, INC		
		Location: Charleston		State: SC
Total Authorized:	\$0.00	Org. Term: 01/02/2019 06/30/2019	Procurement: RFP	
Total After Review:	\$161,433.90	Funding: Cash - 100%		
Total Projected:	\$296,166.70	MOF:	Contract Number: RA1251904	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	161,433.90		To purchase and install a comprehensive donor management system that will assist with the collection and maintaining of gifts, manage constituent information, and event and volunteer management.	
2. Agency: Community Correction		Contractor: COVENANT RECOVERY INC		
		Location: PINE BLUFF		State: AR
Total Authorized:	\$0.00	Org. Term: 01/01/2019 09/30/2019	Procurement: RFQ	
Total After Review:	\$200,000.00	Funding: Other - 100% - [BEST PRACTICES]		
Total Projected:	\$200,000.00	MOF:	Contract Number: 4600043494	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	200,000.00		To increase price and extend dates to 01/01/2018 to 09/30/2019 for Transitional Housing in which to provide a comprehensive community based treatment services	
3. Agency: Community Correction		Contractor: QUAPAW HOUSE INC		
		Location: HOT SPRINGS		State: AR
Total Authorized:	\$405,000.00	Org. Term: 10/01/2014 09/30/2019	Procurement: RFQ	
Total After Review:	\$725,000.00	Funding: Other - 100% - [BEST PRACTICES]		
Total Projected:	\$405,000.00	MOF:	Contract Number: 4600033408	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	320,000.00	109,190.00	To increase price for Drug Court Treatment in which to provide a comprehensive evidence-based substance abuse treatment services	09/30/2019
Original:	405,000.00		To increase price for Drug Court Treatment in which to provide a comprehensive evidence-based substance abuse treatment services	
4. Agency: Correction Department		Contractor: WASTE PRO USA		
		Location: BLYTHEVILLE		State: AR
Total Authorized:	\$1,113,112.00	Org. Term: 01/23/2013 01/22/2019	Procurement: IB	
Total After Review:	\$1,278,992.00	Funding: State - 100%		
Total Projected:	\$1,113,112.00	MOF:	Contract Number: 4600041814	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 7	165,880.00	859,101.17	To continue waste disposal services for the Grimes and McPherson Units, located at Newport, AR.	01/22/2020
History:				
Amd. 6	159,016.00	747,215.50	To continue waste disposal services for the Grimes and McPherson Units, located at Newport, AR.	01/22/2019

5. Agency: Crime Information Center			Contractor: Computer Aid Inc		Location: Cabot		State: AR	
Total Authorized:		\$669,200.00	Org. Term: 05/01/2017 04/30/2020		Procurement: CC			
Total After Review:		\$1,044,145.01	Funding: Other - 100% - [Background Check Fees]					
Total Projected:		\$669,200.00	MOF:		Contract Number: 4600039889			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	374,945.01	596,641.42	Arkansas Crime Information was requested by DIS to replace it's current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.					
Original:	669,200.00		Arkansas Crime Information was requested by DIS to replace it's current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.					
6. Agency: DFA - Building Authority Division			Contractor: Dothan Security, Inc.		Location: Dothan		State: AL	
Total Authorized:		\$197,080.00	Org. Term: 07/01/2016 06/30/2017		Procurement: IB			
Total After Review:		\$199,030.00	Funding: Other - 100% - [Rent revenue from DBA Porfolio]					
Total Projected:		\$450,632.00	MOF:		Contract Number: 4600037081			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 3	1,950.00	162,663.14	This amendment is to add additional funds to cover the additional expenses until June 30, 2019 due to the minimum wage increase.					
History:								
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2019
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2018
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.					
7. Agency: DFA-Child Support Enforcement			Contractor: ATTORNEYS SERVICES		Location: LITTLE ROCK		State: AR	
Total Authorized:		\$0.00	Org. Term: 07/05/2018 06/30/2019		Procurement: RFQ			
Total After Review:		\$204,481.20	Funding: Federal - 66% - [MCE]; State - 34%					
Total Projected:		\$204,481.20	MOF:		Contract Number: 4501808636			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	204,481.20		Attorney's Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.					
8. Agency: DFA-Child Support Enforcement			Contractor: LABORATORY CORPORATION OF AMERICA		Location: DALLAS		State: TX	
Total Authorized:		\$0.00	Org. Term: 01/01/2019 12/31/2019		Procurement: IB			
Total After Review:		\$201,492.00	Funding: Federal - 66% - [F.0634.1904ARCSSES-EXP MCE]; State - 34%					
Total Projected:		\$1,410,444.00	MOF:		Contract Number: 4600043555			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	201,492.00		The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.					



9. Agency: Environmental Quality Department		Contractor: Sharp Cleaning Services, Inc.		
		Location: Sherwood	State: AR	
Total Authorized:	\$260,550.00	Org. Term: 12/01/2015 11/30/2016	Procurement: IB	
Total After Review:	\$334,800.00	Funding: Trust - 100%		
Total Projected:	\$649,950.00	MOF:	Contract Number: 4600036064	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	74,250.00	260,550.00	To add funds for a period of 1 year of service in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2019
History:				
Amd. 2	74,850.00	185,700.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2018
Amd. 1	92,850.00	92,850.00	To add funds and to renew this contract for a period of 1 year in order to provide cleaning services for Arkansas Department of Environmental Quality's Headquarters building in North Little Rock, AR.	11/30/2017
Original:	92,850.00	This Contract is to provide daily janitorial / cleaning service at the ADEQ main office headquarters located at 5301 Northshore Drive, North Little Rock , AR. The department is a LEED/Green Building which requires an experienced janitorial/cleaning service to provide "green Cleaning " at their 130,000 sq. ft. building, which houses 350 employees using certified "LEED Green Building " requirements.		
10. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS AT LITTLE ROCK		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term: 12/27/2018 12/26/2019	Procurement: IGV	
Total After Review:	\$189,540.00	Funding: Federal - 100% - [DCFS/Children's Trust Fund]		
Total Projected:	\$379,080.00	MOF:	Contract Number: 4600043639	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	189,540.00	The Arkansas Department of Health's (ADH) Child and Adolescent Health Section will collaborate with the University of Arkansas at Little Rock School of Social Work/MidSOUTH for the purpose of obtaining technical services to implement Women, Infant and Children (WIC) Baby and Me parenting program in selected WIC clinics across the state. The parenting program will focus on strengthening the parent/child relationship, promoting health child development and connecting parents to community resources in WIC program.		
11. Agency: Health Department		Contractor: WESTAT INC		
		Location: ROCKVILLE	State: MD	
Total Authorized:	\$0.00	Org. Term: 01/01/2019 12/31/2019	Procurement: IB	
Total After Review:	\$47,646.20	Funding: Federal - 100% - [CDC, PHHS Block Grant]		
Total Projected:	\$333,523.40	MOF:	Contract Number: 4600043681	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	47,646.20	Vendor's staff of Certified Tumor Registrars (CTRs) will provide technical services for the Arkansas Central Cancer Registry (ACCR) administered by the Arkansas Department of Health (ADH). Services will consist of performing data operations for case-finding audits, re-abstracting audits and re-coding audits. Audits will be performed remotely using Remote Desktop (RD) Web Access and ACCR's in-house database CancerCORE so travel by the vendor will not be required.		

12. Agency: Human Services Department		Contractor: DELOITTE CONSULTING LP		State: TN
Location: HERMITAGE		Protest Letter Page 4-16		
Total Authorized:	\$0.00	Org. Term: 01/01/2019 12/31/2021	Procurement: RFP	
Total After Review:	\$205,089,620.00	Funding: Federal - 86% - [Medicaid]; State - 14%		
Total Projected:	\$345,303,365.00	MOF:	Contract Number: 4600043554	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	205,089,620.00		Implement a Systems Integrator for Integrated Eligibility and Benefits Management. This should move the State to a "Single Application" for the Screening, Application and Determination of Eligibility for the core in-scope healthcare and human services programs through the Integrated Eligibility and Benefits Management solution. Service coverage Area: Statewide	

13. Agency: Human Services Department		Contractor: Broadway Security Inc.		State: AR
Div/Prog: Children And Family		Location: Little Rock		
Total Authorized:	\$54,080.00	Org. Term: 03/14/2017 03/13/2018	Procurement: IB	
Total After Review:	\$81,120.00	Funding: Federal - 49% - [Joint Cost-SSD Admin]; State - 51%		
Total Projected:	\$189,280.00	MOF:	Contract Number: 4600039622	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	27,040.00	44,408.00	Amend to extend and add funds for Unarmed Security Guard Services at Jefferson Co. DHS office.	03/13/2020
History:				
Amd. 1	27,040.00	19,864.00	To provide Unarmed Security Guard Services at Jefferson County DHS. Service Area: Jefferson County.	03/13/2019
Original:	27,040.00		To provide Unarmed Security Guard Services at Jefferson Co. DHS. Service Area: Jefferson County	

14. Agency: Human Services Department		Contractor: Tankersley Food Service, LLC		State: AR
Div/Prog: County Operations		Location: Van Buren		
Total Authorized:	\$3,427,294.00	Org. Term: 01/01/2017 12/31/2017	Procurement: IB	
Total After Review:	\$5,140,941.00	Funding: Federal - 34% - [Emergency Food Assistance, Food Dist Imp]; State - 9%; Other - 56% - [Commodity Distribution]		
Total Projected:	\$8,568,235.00	MOF:	Contract Number: 4600039457	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	1,713,647.00	2,942,064.77	Amend to extend and add funding to continue food storage and distribution services.	12/31/2018
History:				
Amd. 1	1,713,647.00	372,101.03	Amend to extend and add funding for Food Storage and Distribution services for the Division of County Operations	12/31/2018
Original:	1,713,647.00		Food Storage and Distribution services for the Division of County Operations. Coverage Area: Statewide	

15. Agency: Human Services Department		Contractor: CAJUN BROS FURNITURE & MATTRESS INC		State: AR
Div/Prog: Developmental Disabilities		Location: CONWAY		
Total Authorized:	\$0.00	Org. Term: 12/21/2018 06/30/2019	Procurement: IB	
Total After Review:	\$102,098.28	Funding: State - 29%; Other - 71% - [Title XIX Reimbursement]		
Total Projected:	\$714,687.96	MOF:	Contract Number: 4600043528	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	102,098.28		To initiate a new contract for furniture for the Conway Human Development Center (CHDC).	



<b>16. Agency:</b> Human Services Department		<b>Contractor:</b> Crothall Healthcare		<b>State:</b> PA
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> Wayne		
<b>Total Authorized:</b>	\$2,681,609.68	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$2,818,812.00	<b>Funding:</b>	State - 62%; Other - 38% - [DBHS FUNDS]	
<b>Total Projected:</b>	\$6,935,885.88	<b>MOF:</b>	<b>Contract Number:</b> 4600032575	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	137,202.32	4,162,715.43	To amend to add funds to continue Arkansas State Hospital (ASH) Environmental and Janitorial Service	06/30/2019
<b>History:</b>				
Amd. 5	700,000.00	3,623,980.88	To amend to add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2019
Amd. 3	990,804.84	1,729,527.24	To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2018
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital	06/30/2017

<b>17. Agency:</b> Human Services Department		<b>Contractor:</b> MEDSPHERE SYSTEMS CORPORATION		<b>State:</b> CA
<b>Div/Prog:</b> Division of Aging Adults & Behavioral Health Services		<b>Location:</b> CARLSBAD		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/21/2018 06/30/2019	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,032,327.00	<b>Funding:</b>	Other - 100% - [DBHS Sale of Property]	
<b>Total Projected:</b>	\$2,508,363.00	<b>MOF:</b>	<b>Contract Number:</b> 4600043356	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,032,327.00		To initiate a contract and add funds for Arkansas State Hospital (ASH) Electronic Health Records (EHR) and Patient Billing System.	

<b>18. Agency:</b> Human Services Department		<b>Contractor:</b> ACA GPS LLC		<b>State:</b> GA (DFA Letter page)
<b>Div/Prog:</b> Medical Services		<b>Location:</b> CUMMING		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 12/21/2018 06/30/2019	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$3,734,668.60	<b>Funding:</b>	Federal - 75% - [ACA IRS Requirements (CFDA: 93.778)]; State - 25%	
<b>Total Projected:</b>	\$7,469,337.20	<b>MOF:</b>	<b>Contract Number:</b> 4600043616	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	3,734,668.60		The fulfilling of all IRS Affordable Care Act (ACA) provider requirements related to Minimum Essential Coverage (MEC) and IRS 1095-B and 1094-B tax forms pursuant to 26 USC §6055 and related statutes and regulations. The service coverage area is statewide.	

<b>19. Agency:</b> Human Services Department		<b>Contractor:</b> AREA AGENCY ON AGING OF SE ARKANSAS		<b>State:</b> AR
<b>Div/Prog:</b> Medical Services		<b>Location:</b> PINE BLUFF		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$6,694,591.08	<b>Funding:</b>	Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%	
<b>Total Projected:</b>	\$46,862,137.56	<b>MOF:</b>	<b>Contract Number:</b> 4600043549	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	6,694,591.08		To initiate a new Non-Emergency Transportation Services contract for service region "F". Geographical coverage area is Region F - Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee, Lincoln, Monroe, Phillips and Prairie counties.	

<b>20. Agency:</b> Human Services Department		<b>Contractor:</b> CENTRAL ARKANSAS DEVELOPMENT	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> BENTON	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$5,851,055.56	<b>Funding:</b> Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%	
<b>Total Projected:</b>	\$40,957,388.92	<b>MOF:</b>	<b>Contract Number:</b> 4600043548
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	5,851,055.56	To initiate a new Non-Emergency Transportation Services contract for service region "E". Geographical coverage area is Region E - Calhoun, Clark, Columbia, Dallas, Garland, Hempstead, Hot Springs, Howard, Lafayette, Little River, Miller, Montgomery, Nevada, Ouachita, Pike, Saline, Sevier and Union counties.	

  

<b>21. Agency:</b> Human Services Department		<b>Contractor:</b> eSystems, Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Princeton	<b>State:</b> NJ
<b>Total Authorized:</b>	\$101,666,718.00	<b>Org. Term:</b> 01/01/2016 12/31/2016	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$112,005,027.00	<b>Funding:</b> Federal - 88% - [Medicaid (CFDA 93.778)]; State - 11%	
<b>Total Projected:</b>	\$10,581,840.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036454
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 6	10,338,309.00	99,145,210.00	To amend to extend, add funds, update the total projected cost, and revise the scope of work for maintenance, operations, enhancements, modifications and systems integration services to support the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework currently licensed by the State from IBM.
<b>History:</b>			
Amd. 5	24,609,540.00	48,808,675.25	To amend to extend, add funds, update the total projected cost, and revise the scope of work for maintenance, operations, enhancements, modifications and systems integration services to support the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework currently licensed by the State from IBM.
Amd. 4	41,686,848.00	28,124,931.00	To amend to extend, add funds, update the total projected cost, and revise scope of work for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM.
Amd. 3	14,206,650.00	14,109,120.00	Amend to extend adding funds for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost.
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.
Original:	10,581,840.00	This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	



<b>22. Agency:</b> Human Services Department		<b>Contractor:</b> MEDICAL TRANSPORTATION MANAGEMENT INC	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> SAINT LOUIS	<b>State:</b> MO
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$13,100,677.57	<b>Funding:</b> Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%	
<b>Total Projected:</b>	\$91,704,742.99	<b>MOF:</b>	<b>Contract Number:</b> 4600043543
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	13,100,677.57	To initiate a new Non-Emergency Transportation Services contract for service regions "A, B, C and G". Geographical coverage area is- Region A- Baxter, Benton, Boone, Carroll, Madison, Marion, Newton, Searcy, Washington. Region B-Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, Woodruff. Region C-Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Mississippi, Poinsett, Randolph, St. Francis, Region G-Faulkner, Lonoke and Pulaski counties.	
<b>23. Agency:</b> Human Services Department		<b>Contractor:</b> SOUTHEASTRANS INC	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> COLLEGE PARK	<b>State:</b> GA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 06/30/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$4,973,330.01	<b>Funding:</b> Federal - 70% - [DMS-MAP Assist Payments Match]; State - 29%	
<b>Total Projected:</b>	\$34,813,310.07	<b>MOF:</b>	<b>Contract Number:</b> 4600043547
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	4,973,330.01	To initiate a new Non-Emergency Transportation Services contract for service region "D". Geographical coverage area is Region D - Conway, Crawford, Franklin, Johnson, Logan, Perry, Polk, Pope, Scott, Sebastian and Yell counties.	
<b>24. Agency:</b> Northwest Arkansas Community College		<b>Contractor:</b> ANASAZI MEDICAL PAYMENT SOLUTIONS INC. DBA ADVANCED MEDICAL PRICING SOLUTIONS	
		<b>Location:</b> PeachTree Corners	<b>State:</b> GA
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 01/01/2019 12/31/2023	<b>Procurement:</b> SSJ Letter page 17
<b>Total After Review:</b>	\$275,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$275,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA19002
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	275,000.00	Evaluation of medical billings and related medical records as required to determine inappropriate and/or excessive charges. Recommendations on allowable payment amounts will be given to NWACC. Standard reporting will also be made available to NWACC showing results and highlighting recommendations. Additional reporting on a monthly and annual basis will be provided to highlight savings generated by this contract.	
<b>25. Agency:</b> Pulaski Technical College		<b>Contractor:</b> Arkansas Building Maintenance Service Company (ABMSCO)	
		<b>Location:</b> Bryant	<b>State:</b> AR
<b>Total Authorized:</b>	\$450,000.00	<b>Org. Term:</b> 03/21/2016 03/21/2019	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,098,000.00	<b>Funding:</b> Cash - 100%	
<b>Total Projected:</b>	\$450,000.00	<b>MOF:</b>	<b>Contract Number:</b> RA069315003
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	648,000.00	409,839.10	1) To extend the initial contract expiration date to the seven year maximum allowed. 2) To add additional funds for HVAC maintenance and repair services to align with the extension of the contract expiration date.
Original:	450,000.00	Vendor must be able to work on all Pulaski Technical College (PTC) equipment such as boilers, chillers, split units, AAON units, and package units. Vendor must be able to provide repairs and diagnostics along with water source heat pumps. In addition all preventive maintenance on condenser coils for all units must be cleaned twice a year.	

26. Agency: Pulaski Technical College			Contractor: Jenzabar, Inc.		Location: Boston		State: MA	
Total Authorized:		\$1,995,821.00	Org. Term:		Procurement: EL			
Total After Review:		\$4,495,821.00	Funding:		Cash - 100%			
Total Projected:		\$2,627,375.00	MOF:		Contract Number: RA0693JENZ201601			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Amd. 2	2,500,000.00	2,627,375.00	The increase in spending is needed in order for the college to complete the upgrade related implementation services of all modules within the ERP system, and to continue receiving operational support from the vendor.					
History:								
Amd. 1	1,995,821.00	631,554.00	To upgrade the college's 20 year old Student Information System (Jenzabar PX) to a fully integrated Enterprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.					
Original:	0.00		To upgrade the college's 20 year old Student Information System (Jenzabar PX) to a fully integrated Enterprise Resource and Planning/Student Information System (Jenzabar EX) with funds from a Title III grant.					

27. Agency: Pulaski Technical College			Contractor: JOHNSON CONTROLS FIRE PROTECTION, LP		Location: Palatine		State: IL	
Total Authorized:		\$0.00	Org. Term:		12/22/2018 08/31/2022 Procurement: CC			
Total After Review:		\$390,775.00	Funding:		Cash - 100%			
Total Projected:		\$547,085.00	MOF:		Contract Number: ST-001-18			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Original:	390,775.00		1) Annual fees for all: fire alarm panel monitoring, fire suppression system inspections, fire extinguisher testing, vent hood inspections, strobe light inspections, elevator security monitor testing, etc. on all UA-PTC campus locations. 2) Estimated annual spending on repairs and service calls for malfunctioning devices/panels on all UA-PTC campuses.					

28. Agency: Pulaski Technical College			Contractor: OTIS ELEVATOR COMPANY		Location: Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term:		12/22/2018 12/22/2021 Procurement: EL			
Total After Review:		\$257,833.80	Funding:		Cash - 100%			
Total Projected:		\$257,833.80	MOF:		Contract Number: RA0693OTIS			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Original:	257,833.80		This contract covers the monthly servicing and maintenance of all elevators for all of UA-Pulaski Technical Colleges' locations.					

29. Agency: Southeast Arkansas College			Contractor: SHI		Location: Somerset		State: NJ	
Total Authorized:		\$0.00	Org. Term:		12/28/2018 12/29/2021 Procurement: CC			
Total After Review:		\$308,025.06	Funding:		Cash - 100%			
Total Projected:		\$308,025.06	MOF:		Contract Number: RASEACoop1902			
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>		
Original:	308,025.06		HARDWAREThe proposal is for the Dell VXRail server system designed to use VMWare Horizon, as well as engineering support and training. These servers will host all of the College's current virtual server systems, and the system will support a virtual desktop infrastructure that will eliminate the need to upgrade desktop computers campus-wide. This hardware replaces server hardware purchased in 2012 that has reached the end of support.					



30. Agency: Southeast Arkansas College		Contractor: SHI		Location: Somerset		State: NJ	
Total Authorized:		\$0.00		Org. Term: 12/28/2018 12/29/2021		Procurement: CC	
Total After Review:		\$586,753.62		Funding: Cash - 100%			
Total Projected:		\$586,753.62		MOF:		Contract Number: RASEACoop1903	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	586,753.62		SOFTWARE - The proposal includes licensing for the VMWare Digital Backpack and VMWare Horizon for virtual desktops. The VMware Digital Backpack solution is designed to provide constituents with secure access to educational materials, university-licensed software, and remote desktop using any device with an Internet connection. Software includes licenses for 1500 users, 700 application sessions, and 150 application licenses. The solution includes training and engineering support				

31. Agency: State Police		Contractor: Board of Trustees for the University of Alabama		Location: Tuscaloosa		State: AL	
Total Authorized:		\$6,980,301.00		Org. Term: 01/16/2016 01/15/2017		Procurement: IGV	
Total After Review:		\$7,513,660.00		Funding: Federal - 78% - [National Highway Traffic Safety Administration (NHTSA)]; Other - 22% - [Asset Forfeiture Funds and Special Revenue Funds]			
Total Projected:		\$7,000,000.00		MOF:		Contract Number: 4600036220	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	533,359.00	2,493,886.35	Continuation of the MOVE-AR project for the State of Arkansas which includes: E-Citation (electronic ticketing), E-Crash (electronic crash records), E-Vault (electronic evidence storage), and E-Crime (electronic crime reporting).	06/30/2019			
History:							
Amd. 2	962,756.00	1,354,314.62	Continuation of the MOVE-AR project for the State of Arkansas which includes: E-Citation (electronic ticketing), E-Crash (electronic crash records), E-Vault (electronic evidence storage), and E-Crime (electronic crime reporting).	01/15/2019			
Amd. 1	534,611.00	115,501.67	Continuation of the MOVE-AR for the State of Arkansas project which includes: E-Citation, E-Crash, E-Vault, and SADIP (electronic ticketing - electronic crash records, electronic evidence storage - safety data improvement	01/15/2018			
Original:	5,482,934.00		The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.				

32. Agency: State Police		Contractor: Hodges Mace LLC		Location: Atlanta		State: GA	
Total Authorized:		\$47,136.00		Org. Term: 01/16/2016 12/31/2016		Procurement: CB	
Total After Review:		\$66,407.00		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. 3	19,271.00	47,304.34	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.	12/31/2019			
History:							
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			
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.				

33. Agency: State Police			Contractor: QCA Health Plan Inc		Location: Little Rock		State: AR	
Total Authorized:		\$6,209,208.00	Org. Term:		Procurement: RFP			
Total After Review:		\$7,293,162.75	Funding:		Other - 100% - [Special Revenue]			
Total Projected:		\$7,945,197.12	MOF:		Contract Number: 4600030617			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 4	1,083,954.75	2,320,225.80	The purpose of this amendment is to adjust for the cost of stop loss fees.					
History:								
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		
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					
34. Agency: State Police			Contractor: UNIVERSITY OF ARKANSAS AT FAYETTEVILLE		Location: FAYETTEVILLE		State: AR	
Total Authorized:		\$62,198.00	Org. Term: 04/01/2018 03/31/2019		Procurement: IGTV			
Total After Review:		\$124,396.00	Funding:		Federal - 100% - [National HighwayTraffic Safety Administration]			
Total Projected:		\$435,386.00	MOF:		Contract Number: 4600041893			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	62,198.00	35,527.15	The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.			03/31/2020		
Original:	62,198.00		The purpose of this contract is to conduct an observational seat belt use survey in Arkansas, analyze the survey data and publish a report of the findings.					
35. Agency: U of A - Little Rock			Contractor: TWIN CITY LAWNS, INC		Location: Sherwood		State: AR	
Total Authorized:		\$0.00	Org. Term: 02/01/2019 06/30/2019		Procurement: CB			
Total After Review:		\$16,150.00	Funding:		Cash - 100%			
Total Projected:		\$113,050.00	MOF:		Contract Number: RA19145285			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	16,150.00		Lawn and landscape maintenance for the Jack Stephen's Event Center located on West 28th st on the UA Little Rock Campus. Including mowing, fertilization, weed control, edging, mulching, leaf removal, trash removal, maintaining planter beds, boxes, paved areas and ground covered areas.					
36. Agency: U of A - Medical Sciences			Contractor: AR Department of Information Systems		Location: Little Rock		State: AR	
Total Authorized:		\$1,095,292.39	Org. Term:		Procurement: IGTV			
Total After Review:		\$1,245,292.39	Funding:		State - 33%; Cash - 67%			
Total Projected:		\$570,749.03	MOF:		Contract Number: RA16150577			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 4	150,000.00	882,654.92	To add funds and extend the expiration date to continue provided maintenance and enhancements to the All Payers Claim Database.			06/30/2019		
History:								
Amd. 3	381,480.00	666,013.62	Add funds and extend expiration date to provide maintenance and enhancements to the All Payer Claims Database (APCD)			12/31/2018		



Amd. 2	381,480.00	439,531.97	To add funds and extend the expiration date to provide maintenance and enhancements to the All Payers Claim Database.	12/31/2017
Amd. 1	332,332.39	67,246.76	To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.	12/31/2016
Original:	0.00		To add funds and extend date for resources to staff the development of All Payers Claim Database for the UAMS AR Center for Health Improvements.	

---

**37. Agency:** University of Central Arkansas      **Contractor:** ALTERNATIVE COMMUNICATION SERVICES  
**Location:** Lombard      **State:** IL

**Total Authorized:** \$0.00    **Org. Term:**      **Procurement:** CB  
**Total After Review:** \$300,000.00    **Funding:** Cash - 100%  
**Total Projected:** \$380,000.00    **MOF:**      **Contract Number:** RA1816510-1

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	300,000.00	32,700.00	Increase dollar amount and extend contract due to an increased demand for remote transcription services for students who are deaf or hard of hearing.	01/31/2022

**History:**

---

**38. Agency:** Workforce Services      **Contractor:** AJLA MEETING ACCOUNT  
**Location:** TOPEKA      **State:** KS

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2019 06/30/2019    **Procurement:** IGV  
**Total After Review:** \$468,000.00    **Funding:** Federal - 100% - [RSI Grant]  
**Total Projected:** \$468,000.00    **MOF:**      **Contract Number:** 4600043340

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	468,000.00		Vocals is an enhancement offered by the provider of ADWS"" case management system, AJL, that will provide the core partners below, who each operate their own case management systems, a tool to manage common registration information and make referrals by accessing one portal. AJLA will provide implementation support as well as ongoing support and operations of the Vocal.	

---

**39. Agency:** Workforce Services      **Contractor:** COMPUTER AID INC  
**Location:** ALLENTOWN      **State:** PA

**Total Authorized:** \$0.00    **Org. Term:** 01/01/2019 12/31/2019    **Procurement:** CC  
**Total After Review:** \$138,424.00    **Funding:** Federal - 100% - [Federal Funds]  
**Total Projected:** \$138,424.00    **MOF:**      **Contract Number:** 4600043730

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	138,424.00		Augmented staff position to supplement existing IT staff in various areas, including: Mainframe Modernization, TAA upgrade, INET upgrade and daily support of existing applications.	