

University of Arkansas

With **Arkansas Department of Career Education, Rehabilitation Services** for Administration of PROMISE Grant \$464,000.00

With **Ritter Communications** for Annual maintenance services on IRU Dark Fiber Routes \$254,172.00

With **National Collections Systems, Inc. d/b/a National Credit Management for Collection Services** for U of A Fayetteville \$100,000.00

With **Todd, Bremer & Lawson, Inc** for Collection Services for U of A Fayetteville \$100,000.00

With **Williams & Fudge, Inc for Collection Services** for U of A Fayetteville \$100,000.00

With **Professional Business Systems** for Copier lease B/W and color copies – includes service and supplies except paper and staples \$2,190.00

With **Xerox** for UA Printing Services includes delivery, set-up, training and consumable supplies excluding clear toner and staples \$30,244.80

With **Department of Information Services** for IT Support Services for Walton College of Business \$96,660 (Amd. 1)

University of Arkansas at Pine Bluff

With **Follett Higher Education Group, Inc** for operating the University's bookstore \$2,250,000.00 (Amd. 1)

With **Thompson's Hospitality Services, LLC** to provide food services to the University's student body \$2,800,000.00 (Amd. 1)

With **Blackboard** for the learning and transaction system used by faculty, staff and students \$150,000.00 (Amd. 1)

With **David Fetterman & Associates** for evaluator on Minority Initiative Sub-Recipient Grant office \$500,000.00 (Amd. 1)

With **LiveText, Inc** to acquire a comprehensive system for managing assessment in support of University and unit accreditation requirements \$654,400.00

University of Arkansas at Little Rock

With **Ellucian Support Inc.** for Software maintenance Agreement \$270,844.00

Pulaski Technical College

With AT&T for upgrade to a higher speed communication connection between campuses \$245,106.00

Department of Information Systems

With **SHI** to procure Splunk Enterprise to provide a security event and incident monitoring \$1,500,000.00

With **ClearPointe Technology, Inc.** to provide technical solution architecture services for Local Area Network \$4,320,000.00

Arkansas Geographic Information Systems Office

With **Environmental Systems Research Institute, Inc.** for maintenance for GIS software \$130,000

Arkansas State Medical Board

With **Larry C. Taylor, Jr.** for consulting to ensure best practices are followed for software coding and database design \$48,000.00 (Amd. 2)

Arkansas Crime and Information Center

With **CAI** for Main frame Migration \$1,180,000.00

Department of Workforce Services

With **Department of Information Systems** to replace old Legacy Financial Management Systems
\$400,941.49

With **Department of Information Systems** to provide support for DWS project efforts in TANF
\$130,752.00

With **Department of Information Systems** for ADWS Webfarm maintenance and Support
\$389,774.40

Department of Finance and Administration

With Fast Enterprises for maintenance and support of Arkansas Integrated Revenue System (AIRS)
\$5,100,000.00

Department of Human Services

With **Arkansas Democrat-Gazette** for advertising fee for legal warning orders \$170,000.00

With **Mitel Business Systems** for maintenance agreement for telecommunications equipment
\$246,289.09

With **Xerox** for Division of County Operations copier leases for Field Offices throughout state
\$662,947.05

With **RedMane Technology, LLC** for SNAP eligibility sytem \$2,778,420.68 (Amd. 1)

With **Printing Papers, Inc.** for equipment lease \$62,710.92 (Amd. 1)

With **Information Network of Arkansas** for State & FBI criminal background checks for employees
\$426,831.75

With **Med Linc, Inc., Maxim, Avision, and Provideastaff** for Nursing Services at Arkansas State
Hospital \$138,000.00 (Amd. 1)

With **All American Poly** for trash can liners for Healthcare facilities (ASH, AHC and HDC Units)
\$257,528.65 (Amd. 2)

With **The Howard Group** for drug testing kits for DCFS \$39,422.00 (Amd. 1)

Arkansas Community Correction

With 25 various providers for Transitional Housing that provides for one or more offenders who have
either been transferred from ADC or ACC by the Parole Board (details on providers and amounts
provided on Contract Information Sheet)

Arkansas Department of Correction

With **DWD of Arkansas LLC** for solid waste removal and disposal for the East Arkansas Regional
Unit \$181,920.00 (Amd. 2)

With **Get Rid of It America Corp.** for solid waste removal and disposal for the Delta Unit
\$84,720.00 (Amd.3)

With **Beyrl Bitely & Sons Trucking, Inc.** for Grain Haul \$430,500.00 (Amd. 6)

With **Bracey Insurance Agency** for Catastrophic and Fire, Hail, Crop Insurance for Corn, Cotton,
Oats, Rice, Soybeans and Wheat at Cummins, Tucker and East AR Regional Units \$31,271.00
(Amd. 4)

Arkansas Department of Health

With **Solutran, Inc.** for processing/payment of negotiable food instruments/checks and EBT
enhancements and Farmer's Market Program \$222,050.00 (Amd. 3)

With **Center for Disease Detection (CDD)** for Cytology Technical Services \$551,520.00

DFA - Building Authority

With **Superior Protection Services, Inc.** for Security Guard Service \$398,638.24

Arkansas Department of Arkansas Heritage

With **The 106 Group LTD** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **XIBITZ Inc.** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Taylor Studios Inc.** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Southwest Museum Services** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Sommerville Wilson, Inc./Split Rock Studio** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Riggs Ward Design** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **WN Holdings/Malone Design** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Dennis Oxley/Oxley Art** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Capitol Exhibit Services** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Quatrefoil Associates** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Brees Studio** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **1220 Exhibits** for exhibit design fabrication \$100,000.00 (Amd. 6)

With **Formations Inc.** for exhibit design fabrication \$100,000.00 (Amd. 6)

Department of Education

With **Triand, Inc.** for an electronic transcript system for Arkansas Public Schools \$570,000.00

Arkansas State Police

With **QualChoice** for Health Insurance \$1,135,028.16 (Amd. 2)

With **Delta Dental of Arkansas, Inc.** for Dental and Vision Insurance \$51,962.40 (Amd. 3)

Arkansas Military Department

With **Pruss Floyd/KNP Supplies** for air conditioning/heating services \$66,465.00 (Amd. 6)

Arkansas Agriculture Department/AR Forestry Commission (Baucum Nursery)

With **Triest AG Group Inc.** for soil fumigation service \$56,735.00 (Amd. 3)

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES

Agency Name	University of Arkansas, Fayetteville (UAF)
Agency Number	0135
Contract Number	RA20150012
Amendment Number	N/A
Contractor	Arkansas Dept of Career Education, Arkansas Rehabilitation Svcs
Procurement Method	Exempt - Intergovernmental Agreement
Term Dates (Original Contract)	10/01/2015
Term Dates (Contract Amendment)	09/30/2016
Total Projected Contract Cost	464,000.00
Original Contract Amount	464,000.00
Amendment Amount	N/A
Funding Source	Federal
Purpose of Contract/Service	Administration of PROMISE Grant

**CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES**

Agency Name	University of Arkansas, Fayetteville (UAF)
Agency Number	0135
Contract Number	RA2015-0013
Amendment Number	N/A
Contractor	Ritter Communications
Procurement Method	RFP
Term Dates (Original Contract)	July 1, 2011 - August 31, 2031 (20-yr term)
Term Dates (Contract Amendment)	N/A
Total Projected Contract Cost	Annual Maintenance for years 2015 - 2031 = \$1,016,688
Original Contract Amount	Initial Annual Maintenance for years 2011 - 2015 = \$254,172
Amendment Amount	N/A
Funding Source	Public/State
Purpose of Contract/Service	Annual Maintenance Services on IRU Dark Fiber Routes - Agreement Exhibits A1-A7

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES

Agency Name	University of Arkansas, Fayetteville (UAF)
Agency Number	0135
Contract Number	RA20150010
Amendment Number	N/A
Contractor	National Collections Systems, Inc. d/b/a National Credit Management
Procurement Method	RFP
Term Dates (Original Contract)	7/1/2015 - 6/30/2022 (7 years max)
Term Dates (Contract Amendment)	N/A
Total Projected Contract Cost	\$700,000.00
Original Contract Amount	\$100,000.00
Amendment Amount	N/A
Funding Source	Public/State
Purpose of Contract/Service	Collection Services for UofA Fayetteville

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES

Agency Name University of Arkansas, Fayetteville (UAF)

Agency Number 0135

Contract Number RA20150011

Amendment Number N/A

Contractor Todd, Bremer & Lawson, Inc.

Procurement Method RFP

Term Dates (Original Contract) 7/1/2015 - 6/30/2022 (7 years max)

Term Dates (Contract Amendment) N/A

Total Projected Contract Cost \$700,000.00

Original Contract Amount \$100,000.00

Amendment Amount N/A

Funding Source Public/State

Purpose of Contract/Service Collection Services for UofA Fayetteville

**CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES**

Agency Name	University of Arkansas, Fayetteville (UAF)
Agency Number	0135
Contract Number	RA20150009
Amendment Number	N/A
Contractor	Williams & Fudge, Inc.
Procurement Method	RFP
Term Dates (Original Contract)	7/1/2015 - 6/30/2022 (7 years max)
Term Dates (Contract Amendment)	N/A
Total Projected Contract Cost	\$700,000.00
Original Contract Amount	\$100,000.00
Amendment Amount	N/A
Funding Source	Public/State
Purpose of Contract/Service	Collection Services for UofA Fayetteville

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES

Agency Name	University of Arkansas, Fayetteville (UAF)
Agency Number	0135
Contract Number	BA20150014
Amendment Number	n/a
Contractor	Professional Business Systems
Procurement Method	State Contract - SP-11-0186
Term Dates (Original Contract)	05/17/2012 for 60 Month Lease
Term Dates (Contract Amendment)	n/a
Total Projected Contract Cost	\$131,400.00 for the lease - Monthly Lease \$2,190.00 for 60 months
Original Contract Amount	Monthly Lease - \$2,190.00 Copies Included per Month- 6,800 B/W per month - Overage rate .020; 16,000 Color per month - Overage rate .050
Amendment Amount	n/a
Funding Source	State
Purpose of Contract/Service	Copier Lease - B/W and Color Copies - includes service and supplies; Except paper and staples.

**CONTRACT INFORMATION FOR LEGISLATIVE REVIEW
TECHNICAL AND GENERAL SERVICES**

Agency Name	University of Arkansas, Fayetteville (UAF)
Agency Number	0135
Contract Number	RA20150015
Amendment Number	n/a
Contractor	Xerox
Procurement Method	Term Contract - E and I Cooperative Term Contract CNR012229
Term Dates (Original Contract)	12/30/12 to 12/30/2017 60 Month Lease with \$1 buy out option at the end of lease
Term Dates (Contract Amendment)	n/a
Total Projected Contract Cost	\$381321.60 before meter readings.
Original Contract Amount	Monthly Lease \$264,076.20 Monthly maintenance 87000.60 Total Interest Paid: \$30,244.80 Meter 1 @ .0498, Meter 2 @ .0115; Meter 3 @ .0116; Meter 4 @ .0001
Amendment Amount	n/a
Funding Source	State
Purpose of Contract/Service	Xerox XC1000P (Xerox Color 1000) Production Press for UA Printing Services Price Includes delivery, set-up, training and consumable supplies excluding: Clear toner and staples.

CONTRACT INFORMATION FOR LEGISLATIVE REVIEW

AGENCY:	0135, UAF
CONTRACTOR:	Department of Information Services
CONTRACT #:	RA20150008
TERM/EFFECTIVE DATES ORIGINAL CONTRACT:	April 15, 2014 - June 30, 2015 Renewal 1 - July 1, 2015 - June 30, 2016
SELECTION/PROCUREMENT METHOD:	CAI Staff Augmentation Contract #4600023534 & Participating Addendum between CAI & State of AR effective on 1/12/2011
AMOUNT OF ORIGINAL CONTRACT:	\$152,055
FUNDING SOURCE:	State Funds
PURPOSE OF CONTRACT/SERVICE:	IT Support Services SOW for UAF's Walton College of Business
AMENDMENT #:	1
AMENDMENT AMOUNT:	\$96,660

Contracts will be submitted to the following email address: peer-review@blr.arkansas.gov using the required format below. Submissions may be made at any time throughout the month. During session a notification will be sent letting agencies know when review will take place. Do note that any submission made after the cutoff date will not be reviewed until the next month.

**Contract Information for Legislative Review
Technical and General Services**

Agency Name: University of Arkansas at Pine Bluff

Agency Number: 0160

Contract Number: _____

Amendment Number: 1

Contractor: Follett Higher Education Group, Inc.

Procurement Method: _____

Term Dates (Original Contract): 1/1/12 - 6/30/12

Term Dates (Contract Amendment): 7/1/15 - 6/30/17

Total Projected Contract Cost: _____

Original Contract Amount: \$505,000

Amendment Amount: \$2,250,000

Funding Source: Educational & General funds

Purpose of Contract/Service: The purpose of this contract is for follett to operate the University's bookstore.

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**Contract Information for Legislative Review
Technical and General Services**

Agency Name: University of Arkansas at Pine Bluff

Agency Number: 0160

Contract Number: FSM 2010

Amendment Number: 1

Contractor: Thompson's Hospitality Services, LLC

Procurement Method: RFP

Term Dates (Original Contract): 7/1/10 - 6/30/11

Term Dates (Contract Amendment): 7/1/15 - 6/30/16

Total Projected Contract Cost: _____

Original Contract Amount: \$ 3,105,000

Amendment Amount: \$ 2,800,000

Funding Source: Auxiliary Funds

Purpose of Contract/Service: The purpose of the contract is to provide food services to the University's student body.

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**Contract Information for Legislative Review
Technical and General Services**

Agency Name: University of Arkansas at Pine Bluff

Agency Number: 0160

Contract Number: Sole Source 93

Amendment Number: 1

Contractor: Blackboard

Procurement Method: RFP

Term Dates (Original Contract): 1993- 2014

Term Dates (Contract Amendment): 2015 - 2022

Total Projected Contract Cost: \$525,000 (Transact) & \$500,000 (LMS)

Original Contract Amount: \$125,000 (Combined Amount)

Amendment Amount: \$150,000 (Combined Amount)

Funding Source: State & Federal

Purpose of Contract/Service: Blackboard is the learning and transaction system that is used by faculty, staff and students. The Blackboard LMS is used a virtual teaching and learning environment and course management system. The transact system for commerce management. The system is used for for campus ID. This system has been in place and working as expected for university.

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**Contract Information for Legislative Review
Technical and General Services**

Agency Name: University of Arkansas at Pine Bluff

Agency Number: 0160

Contract Number: UAPB42

Amendment Number: 1

Contractor: David Fetterman & Associates

Procurement Method: Request for Proposal

Term Dates (Original Contract): 2014

Term Dates (Contract Amendment): 2021

Total Projected Contract Cost: \$ 500,000

Original Contract Amount: \$ 65,000

Amendment Amount: \$ 500,000

Funding Source: Federal Funds

Purpose of Contract/Service: Evaluator for Minority Initiative
Sub-Recipient Grant Office

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**Contract Information for Legislative Review
Technical and General Services**

Agency Name: University of Arkansas at Pine Bluff

Agency Number: 0160

Contract Number: UAPB#56

Amendment Number: n/a

Contractor: LiveText, Inc.

Procurement Method: Request for proposals

Term Dates (Original Contract): FY2016 to FY2022

Term Dates (Contract Amendment): n/a

Total Projected Contract Cost: \$654,400

Original Contract Amount: n/a

Amendment Amount: n/a

Funding Source: Office of Assessment Account No. 110 46 46500000

Purpose of Contract/Service: UAPB is attempting to acquire a comprehensive system for managing assessment in support of University and unit accreditation requirements. The system allows for analysis of learning outcomes and patterns of learning. The system will be used to satisfy Higher Learning Commission requirements for assessment of learning outcomes. The system is web-based and housed on the vendor's server and compatible with our existing student information software and learning management software.

Contract Information for Legislative Review

Agency:	0145, UALR
Contractor:	Ellucian Support Inc
Contract No.:	TG20150001
Term/Effective Dates Original Contract:	Contract : 08/01/2015 – 07/31/2016
Selection/Procurement Method:	Exempt
Amount of Original Contract:	\$270,844
Funding Source:	State Funds
Purpose of Contract/Service:	Software Maintenance Agreement UALR Campus ERP – Banner (The prior contract ended July 31, 2015. A new contract effective August 1, 2015)
Amendment No.:	
Amendment Amount:	

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Contract Information for Legislative Review Technical and General Services

Agency Name: Pulaski Technical College _____

Agency Number: 0693 _____

Contract Number: AT&T MA Reference No 201507137825UA _____

Amendment Number: N/A _____

Contractor: AT&T _____

Procurement Method: Exempt _____

Term Dates (Original Contract): upon completion of installation _____

Term Dates (Contract Amendment): 36 months after installation _____

Total Projected Contract Cost: \$245,106 not including taxes _____

Original Contract Amount: New- annual costs \$81,822 not including taxes

Amendment Amount: N/A _____

Funding Source: Cash Funds – Tuition and Fees _____

Purpose of Contract/Service: The purpose of the contract is to upgrade to a higher speed communication connection between Pulaski Technical College's main campus in North Little Rock to its site in South Little Rock that houses the primary datacenter for the college and the second largest community of students, faculty, and staff. Mission critical operations on a daily basis are dependent upon this network connectivity.

Contract Information for Legislative Review

Agency: DIS

Contractor: SHI

Contract #:

Term/Effective Dates Original Contract: This is a five year contract beginning August 2015 – August 2020.

Selection/Procurement Method: Buying off of existing statewide SHI cooperative contract

Amount of Original Contract: \$1,500,000

Funding Source:

- **Business Area:** 0470, **Fund:** MHC0100, **Fund Center:** 2QXT, **Cost Center:** 339415
- **DIS will charge for services provided to recover costs**

Purpose of Contract/Service:

- **DIS will procure Splunk Enterprise to provide a Security Event and Incident Monitoring (SEIM) solution that will provide 24x7 monitoring of all network traffic. Splunk is an American multinational corporation, that produces software for searching, monitoring, and analyzing machine-generated big data, via a web-style interface. SEIM collects all machine data from wherever it's generated, including physical, virtual and cloud environments. It enables DIS to search, monitor and analyze the data from one place in real time. Troubleshoot problems and investigate security incidents in minutes, not hours or days. All networking equipment includes 60 months of maintenance and support from the time of purchase which will be staggered over the next two years as the network is rolled out.**

Amendment #: NA

Contract Information for Legislative Review

Agency: Arkansas Department of Information Systems (DIS)

Contractor: ClearPointe Technology, Inc.

Contract #: Computer Aid Inc. (CAI) Staff Augmentation #4400007198

Term/Effective Dates Original Contract: August 1, 2015 - July 31, 2018

Selection/Procurement Method: State CAI Cooperative Contract

Amount of Original Contract: \$4,320,000

Funding Source: Recovered through customer rates

Purpose of Contract/Service:

To provide technical solution architecture services for Local Area Network (LAN) functions and Desktop support, not necessarily consuming the entire amount.

Attached Statement of Work Attachment A outlines LAN support functions and Desktop support details.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review
Technical and General Services

Agency name: **Arkansas Geographic Information Systems Office**

Agency Number: **0472**

Contract Number: **Annual software maintenance renewal**

Amendment Number: **None**

Contractor: **Environmental Systems Research Institute, Inc. (ESRI)**

Procurement Method: **Sole Source**

Term Dates (Original Contract): **08/09/2015 – 08/08/2019**

Term Dates (Contract Amendment): **None**

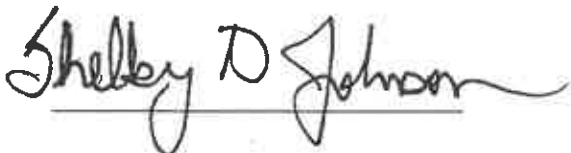
Total Projected Contract Cost: **\$130,000.00**

Original Contract Amount: **\$130,000.00**

Amendment Amount: **None**

Funding Source: **General Revenue**

Purpose of Contract/Service: To ensure the continual maintenance for ESRI's GIS software. This software is the primary component that our office uses to coordinate, acquire, store, and disseminate Arkansas' framework GIS data as specified in ACA § 15-21-501.

A handwritten signature in black ink, reading "Shelby D. Johnson". The signature is written in a cursive, flowing style. Below the signature is a horizontal line.

Shelby D. Johnson

Director

**Contract Information for Legislative Review
Technical and General Services**

Agency Name:	AR State Medical Board
Agency Number:	0274
Contract Number:	4600029099
Amendment Number:	2
Contractor:	Larry C. Taylor, Jr.
Procurement Method:	Sole Source
Term Dates (Original Contract):	7/1/2013 – 6/30/2014
Term Dates (Contract Amendment):	7/1/2015 – 6/30/2016
Total Projected Contract Cost:	\$336,000.00
Original Contract Amount:	\$48,000.00
Amendment Amount:	\$48,000.00
Funding Source:	Cash Agency/Cash Funds/Fees & Dues

Purpose of Contract/Service:

Provide consulting to ensure best practices are followed for software coding and database design for custom software encompassing medical licensing, credentialing, regulatory concerns, and quality assurance. This software has been designed and developed to meet strict state regulatory and national quality assurance guidelines while allowing for rule changes and adjustments to be implemented in a structured and testable manner. Provider will also assist during continuing development and implementation phases, and will conduct informal training classes on latest coding techniques and application modeling, enterprise level database design, as well as perform code review and performance analysis. Provider will assist in maintaining data integrity and security to increase database efficiency for new applications and services being offered by the Medical Board, and will keep IT Management informed of changing programming and database technologies relevant to the development of this software and other in-house programs.

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**Contract Information for Legislative Review
Technical and General Services**

Agency Name: Arkansas Crime Information Center (ACIC)

Agency Number: 0990

Contract Number: 4600023534

Amendment Number:

Contractor: CAI (Vendor # 100150344)

Procurement Method: Purchase Order with CAI

Term Dates (Original Contract): August 3, 2015 - August 3, 2016 (12 months)

Term Dates (Contract Amendment):

Total Projected Contract Cost: \$1,180,000.00

Original Contract Amount:

Amendment Amount:

Funding Source: Agency General Budget

Purpose of Contract/Service: Mainframe Migration - To evaluate the current coding on the DIS Mainframe. Once everything has been evaluated we will convert the needed code to a newer programming language. During this time we will also move from the current Mainframe environment to a new Windows Server based environment.

Contract Information for Legislative Review

Agency: Department of Workforce Services

Contractor: Department of Information Systems

Contract #: 4600035152

Term/Effective Dates Original Contract: 07/01/2015 –
12/31/2015

Selection/Procurement Method: EL

Amount of Original Contract:

Funding Source: Federal 100%

Purpose of Contract/Service:

To replace our old Legacy Financial Management System (FARS),
create a timesheet application, and interface with our State finance
system (AASIS).

Amount: \$400,941.49

Contract Information for Legislative Review

Agency: Department of Workforce Services

Contractor: Department of Information Systems

Contract #: 4600035201

Term/Effective Dates Original Contract: 07/01/2015 – 12/31/2015

Selection/Procurement Method: EL

Amount of Original Contract:

Funding Source: Federal 100%

Purpose of Contract/Service:

To provide Department of Workforce Services (DWS) with support for the DWS project efforts in TANF (Temporary Assistance for Needy Families). DWS will pay DIS for salary and matching costs, plus allocation of indirect costs at rates applied to all DIS customers.

This agreement is for DIS staff Specialist classification currently held by Nagaraj Bettadapura.

Amount: \$130,752.00

Contract Information for Legislative Review

Agency: Department of Workforce Services

Contractor: Department of Information Systems

Contract #: 4600035204

Term/Effective Dates Original Contract: 01/01/2015 –
12/31/2015

Selection/Procurement Method: EL

Amount of Original Contract:

Funding Source: Federal 100%

Purpose of Contract/Service:

ADWS Webfarm maintenance Support between Arkansas Department of Workforce Services and the Department of Information Systems DIS for FY 2015.

Amount: \$389,774.40

**Contract Information for Legislative Review
Technical and General Services**

Agency Name: Dept. of Finance and Administration

Agency Number: 0610

Contract Number: 4501557681

Amendment Number:

Contractor: Fast Enterprises

Procurement Method: Sole Source

Term Dates (Original Contract): 08/05/15 to 06/30/16

Term Dates (Contract Amendment):

Total Projected Contract Cost: \$5,100,000.00

Original Contract Amount: \$5,100,000.00

Amendment Amount:

Funding Source: HSC6102

Purpose of Contract/Service:

The Arkansas Integrated Revenue System (AIRS) is responsible for processing all taxes administered by DFA, all driver licenses, driver testing and permits, and vehicle registrations and titling for the state of Arkansas; as well as all revenue collected through these processes, which last fiscal year totaled \$9.5 billion. The AIRS system provides services to law enforcement, courts, and multiple state agencies critical for their operations. The proprietary core software required for the AIRS system, as well as all upgrades to this software, is maintained by Fast Enterprises. The annual maintenance and support through FAST Enterprises is essential for the continued on-site support needed to sustain the system.

Contract Information for Legislative Review

Agency: Dept. of Human Services (0710) **Division** Division of Children and Family Services

Agency/Division Legislative Contact(s): Joe Cox 501-682-6248

Contractor: Arkansas Democrat-Gazette

Contract #: _____ **PO #** 4501551232

Term/Effective Dates Original Contract: 8/25/2015-6/30/2016

Selection/Procurement Method: Exempt by Law (EL) Advertising 19:11:203 (14) (A) PO issued each year

Amount of Original Contract: \$ 170,000.00 PO issued each year for this exempt service

Funding Source: H710 ARK (HFFX1014) (DCFS-SSBG-100% Fed) 0710

Amendment #: N/A

Amendment Amount: \$ 0.00

Projected amount including extension/increase: \$ 170,000.00

Purpose of Contract/Service: Advertising fee for warning orders

Additional Detail of Contract Purpose

Advertising Fee for legal warning orders - FY 2016 DCFS

Dates for needed Services: **July 1, 2015 - June 30, 2016**

Contact Person: **Mary Baker 682-8846**

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services (0710) Division Division of County Operations

Agency/Division Legislative Contact(s): Mary Franklin 501-682-9654

Contractor: Mitel Business Systems

Contract #: _____ PO # 4501551209

Term/Effective Dates Original Contract: 7/01/2015 to 6/30/2016

Selection/Procurement Method: Exempt by Law

Amount of Original Contract: \$ 246,289.09

Funding Source: HG1X00XX, Joint cost SSD Admin-EL00

Amendment #: n/a

Amendment Amount: _____

Projected amount including extension/increase: \$ 246,289.09

Purpose of Contract/Service: Maintenance agreement for telecommunications equip.

Additional Detail of Contract Purpose

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Division of County Operations

Agency/Division Contact(s): Mary Franklin 501-682-9654

Contractor: Xerox

Contract #: SP11-0186 PO # 4501548916

Term/Effective Dates Original Contract: 04/28/2011 thru 04/30/2016

Selection/Procurement Method: State Contract---Competitive Sealed Bid

Amount of Original Contract: \$ 662,947.05

Funding Source: 420551 -- HG1X00XX Joint Cost-SSD Admin-EL 00

Purpose of Contract/Service: 07/14/2015

FY 2016 Leases

**238 Copier for DCO Field Offices throughout the state (all counties)
ordered and installed using OSP contract SP11-0186**

Amendment #: 662,947.05

Amendment Amount: _____

Projected amount including extension/increase: _____

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division DMS

Agency/Division Contact(s): Timothy J. Lampe, (501) 320-3988

Contractor: RedMane Technology, LLC

Contract #: 4600023534 PO #

Term/Effective Dates Original Contract: April 2014

Selection/Procurement Method: DIS Staff Augmentation Contract with Computer Aid, Incorporated (CAI)

Amount of Original Contract: \$ 12,805,366.00

Funding Source: EEF APD, 90% Federal, 10% State

Purpose of Contract/Service: **The IT services related to this SOW will be provided through the CAI Staff Augmentation Contract #4600023534.**

The scope of the RedMane services will be the design, configuration, and development of an eligibility system for SNAP within the Cúram Integrated Eligibility and Enrollment Framework. The scope of work will 

Amendment #: 1 (September 1, 2015 - June 30, 2016)

Amendment Amount: \$ 2,778,420.68

Projected amount including extension/increase: \$ 15,583,786.68

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division OFA/DHS Print Shop

Agency/Division Contact(s): Randall Hobart, Willard Helmick Misty Bowen-Eubanks

Contractor: Printing Papers Inc.

Contract #: HS140001- 4600031194 PO # additional below

Term/Effective Dates Original Contract: 11/26/2013 - 11/25/2015

Selection/Procurement Method: Competitive Sealed Bid IFB (ST)

Amount of Original Contract: \$ 74,113.00

Funding Source: ARK 00 H710 H4BX31XX DAS-Print/Copy-100% Other

Purpose of Contract/Service: **Lease/Printing Press & Plate Maker**
Presstek DPM Pro 400 - Platemaker
ABDick 9995C - Offset Press
Last 11 months of existing lease

Amendment #: 1

Amendment Amount: \$ 62,710.92

Projected amount including extension/increase: \$ 136,823.92

Additional Contractors and/or Comments

4501460298, 4501404951

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Multitple

Agency/Division Contact(s): Larry Stricklen 501-682-1537

Contractor: INFORMATION NETWORK OF ARKANSAS

Contract #: _____ PO # 4501544335

Term/Effective Dates Original Contract: 07/01/2015 thur 06/30/2016

Selection/Procurement Method: EL

Amount of Original Contract: \$ 426,831.75

Funding Source: Multitple

Purpose of Contract/Service: Criminal Background checks State & FBI for employees.

Amendment #: _____

Amendment Amount: _____

Projected amount including extension/increase: _____

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Arkansas State Hospital (DBH)

Agency/Division Contact(s): Steve Henson (501) 251-6400 or Tammie Wyatt 501-251-6565

Contractor: Multiple Contract Award

Contract #: HS14-0013 PO #

Term/Effective Dates Original Contract: 09/01/2014 - 08/31/2015

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 138,000.00

Funding Source: 62% State / 38% Medicaid Reimbursements/Patient Revenues

Purpose of Contract/Service: Nursing Services

Amendment #: Extension #1

Amendment Amount: \$ 138,000.00

Projected amount including extension/increase: \$ 276,000.00

Additional Contractors and/or Comments

MED LINC INC
MAXIM
AVYSION
PROVIDASTAFF

Multiple vendors are needed to provide enough staff to meet medical staffing requirements. Vendors are ranked by cost and services. If the first listed vendor cannot provide service, the next lowest bidder is contacted.

Contract Information for Legislative Review

Agency: Dept. of Human Services Division Multiple

Agency/Division Contact(s): Deborah Tenner 501-682-8707 & Steven Henson 501-251-6400

Contractor: All American Poly

Contract #: HS13-0018R/4600031156 PO # Multiple

Term/Effective Dates Original Contract: November 18, 2013

Selection/Procurement Method: IFB ST (term contract)

Amount of Original Contract: \$ 257,528.65

Funding Source: Multiple

Purpose of Contract/Service: Trash can liners for Health care facilities
Trash Can liner contract for ASH, AHC and the HDC Units

Amendment #: 2

Amendment Amount: \$ 257,528.65

Projected amount including extension/increase: \$ 772,585.95

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services (0710) Division Division of Children and Family Services

Agency/Division Legislative Contact(s): Winona M. Lamb

Contractor: The Howard Group DBA Employee Screening Management

Contract #: HSCB15-0001

PO #

Term/Effective Dates Original Contract: 10/27/2014 thru 10/26/2015

Selection/Procurement Method: Competitive Bid Under \$50,000 per year

Amount of Original Contract: \$ 39,422.00 Paid to Date \$26,771.00

Funding Source: PWE9000 DHS Family Preservation Fed Grant Funding

Amendment #: 1

Amendment Amount: \$ 39,422.00

Projected amount including extension/increase: \$ 78,844.00

Purpose of Contract/Service: Drug Testing Kit for DCFS Clients in Area II

Additional Detail of Contract Purpose

Competitive bid contract, under \$50,000 per year with option to extend
Unsure of continued use so no OA was created.

Additional Contractors and/or Comments

Total Projected Cost of Original Contract + 1 Extension = 78,844.00

Total Projected Cost Original Contract + 6 Extensions =236,532.00

Contract Information for Legislative Review

Agency: ACC – Arkansas Community Correction

Contract #: SP-15-0007 / Transitional Housing Renewal for 2016-2017

Term/Effective Dates Original Contract: 10/01/14 to 09/30/2015

Selection/Procurement Method: RFQ

Amount of Original Contract: \$1,500,000.00

Funding Source: 100% State Funding

Purpose of Contract/Service:

Transitional Housing is a program that provides housing for one or more offenders who have either been transferred or paroled from the ADC or ACC by the Arkansas Parole Board. All transitional Housing facilities must be licensed as such by ACC. An offender's home or the residence of an offender's family member shall not be considered a Transitional housing facility.

Renewal #: 1 – Start Date 10/01/2015 to End Date 09/30/2016 Amount: \$1,500,000.00
Accumulated Total: \$709,408.00

Transitional Housing Contracts:

VENDER: Better Community Development Inc. OA# 4600033397
OA AMOUNT: \$ 11,800.00
PAID TO DATE: \$3,848.00

VENDER: COMMITTEE AGAINST SPOUSE ABUSE (CASA) OA# 4600033398
OA AMOUNT: \$ 15,800.00
PAID TO DATE: \$8,848.00

VENDER: COVENANT RECOVERY INC OA# 4600033399
OA AMOUNT: \$ 12,500
PAID TO DATE: \$5,328.00

VENDER: DARNELL BROWN COMMUNITY DEVELOPMENT OA# 4600033400
OA AMOUNT: \$ 11,500.00
PAID TO DATE: \$3,212.00

VENDER: GYST HOUSE INC. OA# 4600033401

OA AMOUNT: \$ 38,000.00
PAID TO DATE: \$29,088.00

VENDER: NEW HOPE LIVING CENTER OA# 4600033402
OA AMOUNT: \$ 11,500.00
PAID TO DATE: \$4,676.00

VENDER: NEA REGIONAL RECOVERY / CROWLEY'S RIDGE OA# 4600033403
OA AMOUNT: \$ 40,800.00
PAID TO DATE: \$30,542.00

VENDER: PHOENIX RECOVERY CENTER LLC OA# 4600033405
OA AMOUNT: \$ 460,000.00
PAID TO DATE: \$367,646.00

VENDER: PROJECT NEW START OA# 4600033406
OA AMOUNT: \$ 10,000.00
PAID TO DATE: \$1,900.00

VENDER: QUALITY LIVING CENTER INC OA# 4600033407
OA AMOUNT: \$ 23,000.00
PAID TO DATE: \$14,544.00

VENDER: QUAPAW HOUSE INC OA# 4600033408
OA AMOUNT: \$ 10,000.00
PAID TO DATE: \$760.00

VENDER: RECOVERY CENTERS OF ARKANSAS OA# 4600033409
OA AMOUNT: \$ 10,000.00
PAID TO DATE: \$3,760.00

VENDER: SOBER LIVING INC OA# 4600033410
OA AMOUNT: \$ 59,000.00
PAID TO DATE: \$42,704

VENDER: SOBRIETY INC. OA# 4600033411
OA AMOUNT: \$ 27,600.00
PAID TO DATE: \$19,780.00

VENDER: SOUTH ARKANSAS SUBSTANCE ABUSE OA# 4600033412
OA AMOUNT: \$ 25,600.00
PAID TO DATE: \$18,700.00

VENDER: UNDER GRACE MINISTRIES OA# 4600033413
OA AMOUNT: \$ 23,000.00
PAID TO DATE: \$15,224.00

VENDER: WINGS OF FREEDOM OA# 4600033414

OA AMOUNT: \$ 49,000.00
PAID TO DATE: \$35,810.00

VENDER: ARVAC INC. OA# 4600033600
OA AMOUNT: \$ 13,800.00
PAID TO DATE: \$8,472.00

VENDER: CHANCE SOBRIETY MINISTRIES OA# 4600033601
OA AMOUNT: \$ 41,800.00
PAID TO DATE: \$24,174.00

VENDER: HARBOR HOUSE OA# 4600033602
OA AMOUNT: \$ 11,500.00
PAID TO DATE: \$1,720.00

VENDER: LIGHTHOUSE MISSION MINISTRIES OA# 4600033604
OA AMOUNT: \$ 46,000.00
PAID TO DATE: \$38,010.00

VENDER: DARP FOUNDATION OA# 4600033991
OA AMOUNT: \$ 23,000.00
PAID TO DATE: \$8,696.00

VENDER: EFFORT DEVELOPMENT FOUNDATION OA# 4600033992
OA AMOUNT: \$ 29,900.00
PAID TO DATE: \$16,344.00

VENDER: OZARK MOUNTIAN ALCHOL RESIDENTIAL TREATMENT OA# 4600034043
OA AMOUNT: \$ 11,500.00
PAID TO DATE: \$2,302.00

VENDER: TRANSITIONS FAITH BASED THERAPEUTIC OA# 4600035394
OA AMOUNT: \$ 11,500
PAID TO DATE: \$3,320.00

Contract Information for Legislative Review

Agency:	AR Department of Correction
Contractor:	DWD of Arkansas LLC
Contract #:	4600031054
Term/Effective Dates Original Contract:	11/01/2013 to 10/31/2014
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$60,640.00
Funding Source:	State Funds
Purpose of Contract/Service:	To Provide Solid Waste Removal/ Disposal for the Arkansas Department of Correction East Arkansas Regional Unit, located in Brickeys, AR.

Renewal #: 1 – Start Date 11/01/2014 to End Date 10/31/2015 Amount: \$60,640.00
Accumulated Total: \$121,280.00

Renewal #: 2 - Start Date 11/01/2015 to End Date 10/31/2016 Amount: \$60,640.00
Accumulated Total: \$181,920.00

Contract Information for Legislative Review

Agency:	Arkansas Department of Correction
Contractor:	Get Rid of It of America Corp
Contract #:	4600027737
Term/Effective Dates Original Contract:	10/01/2012 to 09/30/2013
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$19,680.00
Funding Source:	State Funds
Purpose of Contract/Service:	To Provide Solid Waste Removal/ Disposal for the Arkansas Department of Correction Delta Unit, located in Dermott, AR.

Renewal #: 1 – Start Date 10/01/2013 to End Date 09/30/2014 Amount: \$19,680.00
Accumulated Total: \$39,360.00

Renewal #: 2 - Start Date 10/01/2014 to End Date 09/30/2015 Amount: \$22,680.00
Accumulated Total: \$62,040.00

Renewal #: 3 - Start Date 10/01/2015 to End Date 09/30/2016 Amount: \$22,680.00
Accumulated Total: \$84,720.00

Contract Information for Legislative Review

Agency:	Arkansas Department of Correction
Contractor:	Beyrl Bitely & Sons Trucking Inc.
Contract #:	4600018209/SP-10-0022
Term/Effective Dates Original Contract:	09/01/2009 to 08/31/2010
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$61,500.00
Funding Source:	SDD0100
Purpose of Contract/Service:	Grain Haul

Renewal #: 1 – Start Date 09/01/2010 to End Date 08/31/2011 Amount: \$61,500.00
Accumulated Total: \$123,000.00

Renewal #: 2 - Start Date 09/01/2011 to End Date 08/31/2012 Amount: \$61,500.00
Accumulated Total: \$184,500.00

Renewal #: 3 - Start Date 09/01/2012 to End Date 08/31/2013 Amount: \$61,500.00
Accumulated Total: \$246,000.00

Renewal #: 4 - Start Date 09/01/2013 to End Date 08/31/2014 Amount: \$61,500.00
Accumulated Total: \$307,500.00

Renewal #: 5 - Start Date 09/01/2014 to End Date 08/31/2015 Amount: \$61,500.00
Accumulated Total: \$369,000.00

Renewal #: 6 - Start Date 09/01/2015 to End Date 08/31/2016 Amount: \$61,500.00
Accumulated Total: \$430,500.00

Contract Information for Legislative Review

Agency: Arkansas Department of Corrections

Contractor: Bracey Insurance Agency

Contract #: 4600022730

Term/Effective Dates Original Contract: 9/29/2012-9/28/2013

Selection/Procurement Method: Invitation for Bid

Amount of Original Contract: \$31,271.00

Funding Source: Per Agency

Purpose of Contract/Service: Catastrophic and Fire, Hail, Crop Insurance for Corn, Cotton, Oats, Rice, Soybeans and wheat at Cummins, Tucker and E. AR Regional

Amendment #: This will be the fourth (4) of six (6) renewals with two (2) renewals remaining

Amendment Amount: \$31,271.00

Contract Information for Legislative Review

Agency:	Arkansas Department of Health
Contractor:	Solutran Inc.
Contract #:	4600026843
Term/Effective Dates Original Contract:	10/01/2012 to 09/30/2013
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$222,050.00
Funding Source:	Federal / State
Purpose of Contract/Service:	Processing/payment of negotiable food instruments/checks/and EBT enhancements, and Farmer's Market program.

Renewal #: 1 – Start Date 10/01/2013 to End Date 09/30/2014 Amount: \$222,050.00
Accumulated Total: \$444,100.00

Renewal #: 2 - Start Date 10/01/2014 to End Date 09/30/2015 Amount: \$222,050.00
Accumulated Total: \$666,150.00

Renewal #: 3 - Start Date 10/01/2015 to End Date 09/30/2016 Amount: \$222,050.00
Accumulated Total: \$888,200.00

Contract Information for Legislative Review

Agency: Arkansas Department of Health (ADH)

Contractor: Center for Disease Detection (CDD)

Contract #: 4600035359/SP-15-0070

Term/Effective Dates Original Contract: Term / August 22, 2015

Selection/Procurement Method: IFB

Amount of Original Contract: \$551,520.00

Funding Source: Agency

Purpose of Contract/Service: Cytology Technical Services

07/117/2015 – Projected Total Cost (7 years): \$ 3,860,640.00

Amendment #: N/A – New Contract

Amendment Amount: N/A – New Contract

Contract Information for Legislative Review

Agency: DFA-Building Authority

Contractor: Superior Protection Services, Inc.

Contract #: 4600035328

Term/Effective Dates Original Contract: September 1, 2015

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$398,638.24

Total Project Cost of Contract: \$2,790,467.68

Funding Source: Agency

Purpose of Contract/Service: Security Guard Service

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: The 106 Group LTD

Contract #: 4600028123

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: XIBITZ INC

Contract #: 4600028125

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: Taylor Studios Inc

Contract #: 4600028119

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: Southwest Museum Services

Contract #: 4600028127

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: Sommerville Wilson, Inc / Split Rock Studio

Contract #: 4600028120

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: Riggs Ward Design

Contract #: 4600028124

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: AR Heritage Department

Contractor: WN Holdings/Malone Design

Contract #: 4600028130

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: Request for Qualification (RFQ)

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design & Fabrication

1st Renewal: August 15, 2010 through August 16, 2011 (amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal: August 15, 2011 through August 16, 2012 (amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal: August 15, 2012 through August 16, 2013 (amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal: August 15, 2013 through August 16, 2014 (amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal: August 15, 2014 through August 16, 2015 (amount: \$100,000.00)
Accumulated Total: \$600,000.00

6th Renewal: August 15, 2015 through August 16, 2016 (amount: \$100,000.00)
Accumulated Total: \$700,000.00

Amendment: Renewal for August 15, 2015 through August 16, 2016
Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: AR Heritage Department

Contractor: Dennis Oxley/Oxley Art

Contract #: 4600028128

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: Request for Qualification (RFQ)

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design & Fabrication

1st Renewal: August 15, 2010 through August 16, 2011 (amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal: August 15, 2011 through August 16, 2012 (amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal: August 15, 2012 through August 16, 2013 (amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal: August 15, 2013 through August 16, 2014 (amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal: August 15, 2014 through August 16, 2015 (amount: \$100,000.00)
Accumulated Total: \$600,000.00

6th Renewal: August 15, 2015 through August 16, 2016 (amount: \$100,000.00)
Accumulated Total: \$700,000.00

Amendment: Renewal for August 15, 2015 through August 16, 2016
Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: AR Heritage Department

Contractor: Capitol Exhibit Services

Contract #: 4600028131

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: Request for Qualification (RFQ)

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design & Fabrication

**1st Renewal: August 15, 2010 through August 16, 2011 (amount: \$100,000.00)
Accumulated Total: \$200,000.00**

**2nd Renewal: August 15, 2011 through August 16, 2012 (amount: \$100,000.00)
Accumulated Total: \$300,000.00**

**3rd Renewal: August 15, 2012 through August 16, 2013 (amount: \$100,000.00)
Accumulated Total: \$400,000.00**

**4th Renewal: August 15, 2013 through August 16, 2014 (amount: \$100,000.00)
Accumulated Total: \$500,000.00**

**5th Renewal: August 15, 2014 through August 16, 2015 (amount: \$100,000.00)
Accumulated Total: \$600,000.00**

**6th Renewal: August 15, 2015 through August 16, 2016 (amount: \$100,000.00)
Accumulated Total: \$700,000.00**

**Amendment: Renewal for August 15, 2015 through August 16, 2016
Amendment Amount: \$100,000.00**

Contract Information for Legislative Review

Agency: AR Heritage Department

Contractor: Quatrefoil Associates

Contract #: 4600028118

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: Request for Qualification (RFQ)

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design & Fabrication

1st Renewal: August 15, 2010 through August 16, 2011 (amount: \$100,000.00)

Accumulated Total: \$200,000.00

2nd Renewal: August 15, 2011 through August 16, 2012 (amount: \$100,000.00)

Accumulated Total: \$300,000.00

3rd Renewal: August 15, 2012 through August 16, 2013 (amount: \$100,000.00)

Accumulated Total: \$400,000.00

4th Renewal: August 15, 2013 through August 16, 2014 (amount: \$100,000.00)

Accumulated Total: \$500,000.00

5th Renewal: August 15, 2014 through August 16, 2015 (amount: \$100,000.00)

Accumulated Total: \$600,000.00

6th Renewal: August 15, 2015 through August 16, 2016 (amount: \$100,000.00)

Accumulated Total: \$700,000.00

Amendment: Renewal for August 15, 2015 through August 16, 2016

Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: AR Heritage Department

Contractor: Brees Studio

Contract #: 4600028129

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: Request for Qualification (RFQ)

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design & Fabrication

**1st Renewal: August 15, 2010 through August 16, 2011 (amount: \$100,000.00)
Accumulated Total: \$200,000.00**

**2nd Renewal: August 15, 2011 through August 16, 2012 (amount: \$100,000.00)
Accumulated Total: \$300,000.00**

**3rd Renewal: August 15, 2012 through August 16, 2013 (amount: \$100,000.00)
Accumulated Total: \$400,000.00**

**4th Renewal: August 15, 2013 through August 16, 2014 (amount: \$100,000.00)
Accumulated Total: \$500,000.00**

**5th Renewal: August 15, 2014 through August 16, 2015 (amount: \$100,000.00)
Accumulated Total: \$600,000.00**

**6th Renewal: August 15, 2015 through August 16, 2016 (amount: \$100,000.00)
Accumulated Total: \$700,000.00**

**Amendment: Renewal for August 15, 2015 through August 16, 2016
Amendment Amount: \$100,000.00**

Contract Information for Legislative Review

Agency: AR Heritage Department

Contractor: 1220 Exhibits

Contract #: 4600028133

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: Request for Qualification (RFQ)

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design & Fabrication

1st Renewal: August 15, 2010 through August 16, 2011 (amount: \$100,000.00)

Accumulated Total: \$200,000.00

2nd Renewal: August 15, 2011 through August 16, 2012 (amount: \$100,000.00)

Accumulated Total: \$300,000.00

3rd Renewal: August 15, 2012 through August 16, 2013 (amount: \$100,000.00)

Accumulated Total: \$400,000.00

4th Renewal: August 15, 2013 through August 16, 2014 (amount: \$100,000.00)

Accumulated Total: \$500,000.00

5th Renewal: August 15, 2014 through August 16, 2015 (amount: \$100,000.00)

Accumulated Total: \$600,000.00

6th Renewal: August 15, 2015 through August 16, 2016 (amount: \$100,000.00)

Accumulated Total: \$700,000.00

Amendment: Renewal for August 15, 2015 through August 16, 2016

Amendment Amount: \$100,000.00

Contract Information for Legislative Review

Agency: Arkansas Department of Arkansas Heritage

Contractor: Formations Inc

Contract #: 4600028121

Term/Effective Dates Original Contract: Term / November 16, 2009

Selection/Procurement Method: RFQ

Amount of Original Contract: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Exhibit Design Fabrication

1st Renewal - November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$200,000.00

2nd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$300,000.00

3rd Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$400,000.00

4th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$500,000.00

5th Renewal – November 16, 2010 through November 16, 2011 (Amount: \$100,000.00)
Accumulated Total: \$600,000.00

Amendment #: 6th Renewal (11/16/15 through 11/17/2016)

Amendment Amount: Renewal Amount - \$ 100,000.00

Accumulated Total: \$700,000.00

Contract Information for Legislative Review

Agency: Department of Education

Contractor: Triand, Inc

Contract #: 4600035184

Term/Effective Dates Original Contract: 08/21/2015 to 06/30/16

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$570,000.00

Funding Source: JAA1004

Purpose of Contract/Service:

Triand provides, in compliance with Arkansas Code Ann. 6-80-107, an electronic transcript system for Arkansas Public Schools. Triand provides a secure web-based interface for school administrators, counselors, registrars and teachers to view student transcripts, including student grades, course enrollment, and SmartCore status. Triand also provides educational data to the Arkansas Department of Higher Education for processing of state lottery scholarships.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas State Police

Contractor: QualChoice

Contract #: 4600030617/ SP-13-0217

Term/Effective Dates Original Contract: 9/6/13-9/5/14

Selection/Procurement Method: Request for Proposal

Amount of Original Contract: \$1,135,028.16

Funding Source: Per Agency

Purpose of Contract/Service: Health Insurance for Arkansas State police active and retired

Amendment #: 2nd renewal to extend contract through 2016

Amendment Amount: \$1,135,028.16

Contract Information for Legislative Review

Agency:	Arkansas State Police (ASP)
Contractor:	Delta Dental of Arkansas, Inc.
Contract #:	SP-12-0199 (4600027764)
Term/Effective Dates Original Contract:	9/24/12 – 9/23/13
Selection/ Procurement Method:	Invitation for Bid
Amount of Original Contract:	44,100.00
Funding Source:	Per Agency
Purpose of Contract/Service:	Dental and Vision Insurance
Amendment #:	3 rd Renewal to extend contract through 2016
Amendment Amount:	\$51,962.40

Contract Information for Legislative Review

Agency: Arkansas Military Department

Contractor: Pruss Floyd/KNP Supplies

Contract #: 4600018464/SP-10-0039

Term/Effective Dates Original Contract: Term / October 2012 – Present

Selection/Procurement Method: IFB

Amount of Original Contract: \$66,465.00

Funding Source: Agency

Purpose of Contract/Service: Air Conditioning/Heating Services

Projected Total Cost (7 years): \$ 465,255.00

Renewal #1 - \$66,465.00 (October 1, 2010 – September 30, 2011)

Renewal #2 - \$66,465.00 (October 1, 2011 – September 30, 2012)

Renewal #3 - \$66,465.00 (October 1, 2012 – September 30, 2013)

Renewal #4 - \$66,465.00 (October 1, 2013 – September 30, 2014)

Renewal #5 - \$66,465.00 (October 1, 2013 – September 30, 2015)

Amendment #: Renewal #6

Amendment Amount: \$66,465.00

Contract Information for Legislative Review

Agency: AR Agriculture Department/AR Forestry Commission (Baucum Nursery)

Contractor: Triest Ag Group Inc.

Contract #: 4600027699

Term/Effective Dates Original Contract: September 10, 2012 through September 9, 2013

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$47,875.00

Funding Source: Agency

Purpose of Contract/Service: Soil Fumigation Service

1st Renewal: September 10, 2013 through September 9, 2014 (amount: \$47,875.00)

Accumulated Total: \$95,750.00

2nd Renewal: September 10, 2014 through September 9, 2015 (amount: \$56,735.00)

Accumulated Total: \$152,485.00

3rd Renewal: September 10, 2015 through September 9, 2016 (amount: \$56,735.00)

Accumulated Total: \$209,220.00

Amendment: Renewal for September 10, 2015 through September 9, 2016

Amendment Amount: \$56,735.00