

University of Central Arkansas (Pages)

With **Presidio Network Solutions** for Security firewalls, maintenance and security subscriptions \$705,924.80

With **Caldwell & Gregory LLC** for washer and dryer units for student residence halls \$140,098.80 (Amd. 1)

With **Digital Measures** for collection and reporting services \$128,158.00 (Amd. 1)

With **United Health Care Services, Inc.** for third party administrative services \$1,284,524.00

University of Arkansas at Pine Bluff (Pages)

With **A Team** for Supplement existing staff labor \$250,000.00 (Amd. 1)

With **Shine Early Learning** for UAPB Early Head start – Child partnership \$190,000.00

Arkansas State University – Newport (Page)

With **Campus Management Corporation** for replacement of legacy student information system \$2,718,767.00

Pulaski Technical College (Page)

With **Aladdin Food Management Services, LLC** for daily, comprehensive retail food services \$150,000.00

Northwest Technical Institute (Page)

With **Career Academy of Hair Design** for instructional relationship \$400,000.00

Department of Information Systems (Pages)

With **IBM** for Hardware and Software maintenance \$837,011.48

With **SHI/IBM** for Yearly renewal of software support for IBM Passport Advantage \$715,248.00

With **SHI/IBM** for Yearly renewal of software support for IBM Passport Advantage \$166,356.00

With **ASG** for Yearly renewal of software support for ASG T-MONS \$140,390.00

With **AT & T** for an extension to provide traditional Long Distance Telecommunications services \$1,408,500.10 (Amd. 1)

With **AT & T** for an extension to provide Audio and Web Conferencing service \$33,000.00 (Amd. 1)

With **SHI/CA** for CA Spectrum monitors the State data network \$119,000.00

Board of Nursing (Page)

With **Arkansas Department of Health** for Licensed nurse complaints investigation \$75,000.00

Arkansas Disability Determination for Social Security Administration (Page)

With **Quality Security Services** for security guard service \$41,728.32 (Amd. 3)

Arkansas Department of Health (Pages)

With **American Data Network** for technical assistance to hospitals participating in Arkansas Stroke Registry \$86,652.52 (Amd. 3)

With **Medical Waste Services** for medical waste transportation and disposal \$68,728.08 (Amd. 3)

With **Stericycle, Inc.** for medical waste transportation and disposal \$19,227.00 (Amd. 3)

With **CSC Covansys** for Smart Card eWIC Interface \$821,705.00 (Amd. 1)

Tobacco Prevention and Cessation Program With **Rescue Social Change Group** for peer crowd behavior change strategy called Social Branding \$300,731.00

Arkansas Department of Environmental Quality (Page)

With **Inland Waste Solutions, Inc.** for site security, access road maintenance and landfill leachate collection and disposal service \$213,525.00 (Amd. 1)

Arkansas Department of Correction (Pages)

With **Methvin Sanitation, Inc.** for solid waste removal/disposal unit located at Calico Rock \$53,360.00 (Amd. 3)

With Southland Transport Service of Stuttgart for hauling harvested crops to grain elevator \$76,000.00

Arkansas Department of Veterans Affairs (Pages)

With **Advantage on Call** for nursing services Fayetteville location \$100,000.00 (Amd. 2)

With **WG Hall @Work Medical Services** for nursing services Fayetteville location \$100,000.00 (Amd. 2)

Arkansas Department of Human Services (Page)

Division of Behavioral Health With **Onsite Therapies, Inc.** for therapy services for patients at Arkansas State Hospital \$800,000.00

Arkansas Forestry Commission (Page)

With **Aerial Application Service** for aerial application for timber stand improvement \$38,334.00 (Amd. 1)

Department of Finance and Administration - Employee Benefits Division (Page)

With **ComPsych** for Employee Assistance Program \$2,002,340.00 (Amd. 2)

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

Agency Name: University of Central Arkansas

Agency Number: 165

Contract Number: SP-16-0027

Contractor: Presidio Network Solutions

Procurement Method: State Contract

Term Dates (Original Contract): 9/25/2015-9/25/2020

Term Dates (Contract Amendment):

Total Projected Contract Cost: \$705,924.80

Original Contract Amount: \$705,924.80

Amendment Amount: N/A

Funding Source: Cash, Capital Reserve

Purpose of Contract/Service: Provides Palo Alto security firewalls and five years of maintenance and security subscriptions. Also includes professional installation and configuration.

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

Agency Name: University of Central Arkansas

Agency Number: 165

Contract Number: UCA-11-017

Contractor: Caldwell & Gregory LLC

Procurement Method: Request for Proposal

Term Dates (Original Contract): September 1, 2010-August 31, 2015

Term Dates (Contract Amendment): September 1, 2015-August 31, 2017

Total Projected Contract Cost: \$413,386.28

Original Contract Amount: \$273,287.48

Amendment Amount: \$140,098.80 for two years

Funding Source: Student Fee

Purpose of Contract/Service: To provide washer and dryer units for student residence halls

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

Agency Name: University of Central Arkansas

Agency Number: 165

Contract Number: RFP # UCA-13-051

Contractor: Digital Measures

Procurement Method: Request for Proposal

Term Dates (Original Contract): 9/14/2012-9/13/2015

Term Dates (Contract Amendment): 9/14/2015-9/13/2020

Total Projected Contract Cost: \$227,158.00

Original Contract Amount: \$99,000.00

Amendment Amount: \$128,158.00

Funding Source: Tuition and Fees

Purpose of Contract/Service: For collection and reporting services related to faculty and staff teaching, research, and service activities.

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 Central Arkansas

Agency Number: 165

Contract Number: RA16515118

Amendment Number: _____

Contractor: UnitedHealthCare Services, Inc.

Procurement Method: RFP

Term Dates (Original Contract): January 1, 2016-December 31, 2016 with the option to renew up to seven years

Term Dates (Contract Amendment): _____

Total Projected Contract Cost:
\$8,991,668.00

Original Contract Amount: \$1,284,524.00

Amendment Amount: _____

Funding Source: State Funds and Employee Paid Funds

Purpose of Contract/Service: To provide Third Party Administrative services for UCA employee medical plans.

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

Agency Name: UAPB

Agency Number: 160

Contract Number: UAPB 24R

Amendment Number: 1

Contractor: A TEAM

Procurement Method: FORMAL BID

Term Dates (Original Contract): 2010-2017

Term Dates (Contract Amendment): 2015-2017

Total Projected Contract Cost: 350,000.00

Original Contract Amount: 100,000.00

Amendment Amount: 250,000.00

Funding Source: STATE FUNDS

Purpose of Contract/Service: SUPPLEMENT EXISTING STAFF LABOR

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

Agency Name: University of Arkansas at Pine Bluff

Agency Number: 160

Contract Number: N/ A

Amendment Number: N/ A

Contractor: Shine Early Learning

Procurement Method: Sole Source Via Public Notice

Term Dates (Original Contract): October 2015 - October 2020

Term Dates (Contract Amendment): N/ A

Total Projected Contract Cost: \$190,000

Original Contract Amount: \$190,000

Amendment Amount: N/ A

Funding Source: Early Head Start-Child Care Partnership Grant

Purpose of Contract/Service: To support the UAPB Early Head Start-Child Partnership with outcomes oriented tools, such as support with implementing Early Head Start Program Performance Standards, data base management for enrolled children, curriculum support, technical assistance with online library tools and evaluation tools for EHS content area specialist and family services.

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: Arkansas State University-Newport

Agency Number: 0129

Contract Number: _____

Amendment Number: _____

Contractor: Campus Management Corporation

Procurement Method: RFP

Term Dates (Original Contract): 10/01/2015 - 06/30/2017

Term Dates (Contract Amendment): _____

Total Projected Contract Cost: \$2,718,767

Original Contract Amount: _____

Amendment Amount: _____

Funding Source: Agency Cash Funds

Purpose of Contract/Service: Replacement of legacy student information system that has been declared end of life by its vendor. ASUN issued a joint RFP to collaborate with two additional ASU System community colleges to save costs. Campus Management was the succesful vendor and provided the best solution to meet the needs of the consortium. The cooperative contract allowed ASUN to save approximately \$500,000, conservatively in implementation costs. Ongoing maintenance costs savings will amount to a minimum of \$60,000 annually. Replacement will allow each college to gain new efficiencies and provide a higher level of service to students and workforce partners.

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Contract Information for Legislative Review Technical and General Services

Agency Name: Pulaski Technical College _____

Agency Number: 0693 _____

Contract Number: PTC-0693 14-005 _____

Amendment Number: N/A _____

Contractor: ALADDIN FOOD MANAGEMENT SERVICES, LLC _____

Procurement Method: Request for Proposal 14-005 _____

Term Dates (Original Contract): October 30, 2015 _____

Term Dates (Contract Amendment): October 30, 2020 _____

Total Projected Contract Cost: \$750,000 _____

Original Contract Amount: New- estimated annual costs \$150,000 _____

Amendment Amount: N/A _____

Funding Source: Cash Funds – Tuition and Fees _____

Purpose of Contract/Service: The purpose of the contract is to provide daily, comprehensive retail food services to our student body, faculty and staff at our Main and Little Rock South campuses.

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

Agency Name: Northwest Technical Institute
Agency Number: 0552
Contract Number: 4501556313
Amendment Number:
Contractor: Career Academy of Hair Design Trans
Procurement Method: Sole Source
Term Dates (Original Contract): Firm Purchase
Term Dates (Contract Amendment):
Total Projected Contract Cost: \$400,000.00
Original Contract Amount: \$400,000.00
Amendment Amount:
Funding Source: ETN1500

Purpose of Contract/Service:

Northwest Technical Institute (NTI) is requesting a sole source designation for its instructional relationship with the Career Academy of Hair Design (CAHD) for the 2015-2016 academic year ending June 30th, 2016. CAHD has been the provider of instruction for hundreds of high school students enrolled in the Secondary Career Center for the past 10 years. The Secondary Career Center serves multiple counties and operations in multiple locations and CAHD is the only area provider of Cosmetology instruction with locations in Fayetteville, Rogers, Springdale, and Siloam Springs. For this reason we are requesting permission to continue this relationship.

Agency: Department of Information Systems
Contractor: IBM

Contract #: IPR: 1000714060

Term/Effective Dates Original Contract: 1 year contract 7/1/2015 – 6/30/2016

Selection/Procurement Method: Exempt by law – maintenance on hardware
Amount of Original Contract: \$4,185,057 for five years. \$837,011.48 annually.

Funding Source:

- Business Area: 0470, Fund: MHC0100, Fund Center: 2QXT, Cost Center: 339350
(recovered through chargeback)

Purpose of Contract/Service:

Five year contract for hardware and software maintenance of our IBM equipment. This equipment runs numerous applications for DIS and other state agencies.

Amendment #: NA

Agency: Department of Information Systems
Contractor: SHI/IBM

Contract #: 4600021241 with vendor 100118473
Term/Effective Dates Original Contract: 1 year contract 8/1/2015 – 7/31/2016

Selection/Procurement Method: State contract
Amount of Original Contract: \$715,248.

Funding Source:

- Business Area: 0470, Fund: MHC0100, Fund Center: 2QXT, Cost Center: 339415
(recovered through chargeback)

Purpose of Contract/Service:

Yearly renewal of software support for IBM Passport Advantage. Passport Advantage is IBM's comprehensive program for software license acquisition, and software and hardware maintenance and support.

Amendment #: NA

Agency: Department of Information Systems
Contractor: SHI/IBM

Contract #: 4600021241 with vendor 100118473
Term/Effective Dates Original Contract: 1 year contract 8/1/2015 – 7/31/2016

Selection/Procurement Method: State contract
Amount of Original Contract: \$166,356
Funding Source:

- Business Area: 0470, Fund: MHC0100, Fund Center: 2QXT, Cost Center: 339415
(recovered through chargeback)

Purpose of Contract/Service:

Yearly renewal of software support for IBM Passport Advantage. Passport Advantage is IBM's comprehensive program for software license acquisition, and software and hardware maintenance and support. The IBM hardware and software covered is used to support the APSCN (Arkansas Public School Computer Network) for the Arkansas Department of Education. ADE benefits from reduced rates as an educational entity and is addressed separately.

Amendment #: NA

Agency: Department of Information Systems
Contractor: ASG

Contract #: 4501553347 with vendor 100001266 (Allen Systems Group)
Term/Effective Dates Original Contract: 1 year contract 9/30/2015 – 9/29/2016

Selection/Procurement Method: Exempt by law

Amount of Original Contract: \$140,390

Funding Source:

- Business Area: 0470, Fund: MHC0100, Fund Center: 2QXT, Cost Center: 339415
(recovered through chargeback)

Purpose of Contract/Service:

Yearly renewal of software support for ASG T-MONS. T-MONS is a family of performance management products designed for the IBM mainframe environment providing problem analysis, determination and resolution, and capacity planning.

Amendment #: NA

Agency: Department of Information Systems
Contractor: AT&T

Contract #: SP-13-0076
Term/Effective Dates Original Contract: 10-22-2012 to 10-21-2015

Selection/Procurement Method: IFB
Amount of Original Contract: \$1,420,666.39
Funding Source: 339415 Telecom Tech Delivery – IO470C01 and IO470C02 (recovered through chargeback)

Purpose of Contract/Service:

This request is for an extension to provide traditional Long Distance Telecommunications services and other related services such as 800 service for State Agencies and affiliates of the State of Arkansas. This is the first extension of this contract.

Amendment #: 1
Amendment Amount: \$1,408,500.10

Agency: Department of Information Systems
Contractor: AT&T

Contract #: SP-13-0095

Term/Effective Dates Original Contract: 11-01-2012 to 10-31-2015

Selection/Procurement Method: IFB

Amount of Original Contract: \$140,000

Funding Source: 339415 Telecom Tech Delivery – IO470C01 (recovered through chargeback)

Purpose of Contract/Service:

This request is for an extension to provide Audio and Web Conferencing service for State Agencies and Affiliates of State Agencies. This contract allows agencies and affiliates to establish an audio/web conference from any location within the State of Arkansas and allow conference participants from anywhere in the world that have telephone/Internet Service. This is the first extension of this contract. The expected amount of this amendment is based on the last 12 months usage and is billed by the vendor only for minutes of use. The average cost for the continental US and Canada is \$.02/ minute. There is no license cost.

Amendment #: 1

Amendment Amount: \$33,000.00

Agency: Department of Information Systems
Contractor: SHI/CA

Contract #: OSP RFP SP-09-0208 (AASIS 4600021299)
Term/Effective Dates Original Contract: 7 years awarded to SHI on 5/2/2009 - 1 year
maintenance contract effective 8/1/2015 – 7/31/2016 (last contract extension)

Selection/Procurement Method: State contract
Amount of Original Contract: \$119,000
Funding Source: 339415 Telecom Tech Delivery – IO470A01 (recovered through chargeback)

Purpose of Contract/Service:
CA Spectrum monitors the State data network, provides alarm/status information to
personnel, and interfaces with the DIS CA Service Desk system (ticket ticketing system)
to open, provide status, and close tickets mechanically when appropriate.

Amendment: NA

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

Agency Name: Board of Nursing

Agency Number: 0277

Contract Number: 4501560152

Amendment Number: Not Applicable

Contractor: Arkansas Department of Health

Procurement Method: Intergovernmental

Term Dates (Original Contract): 09/28/2015 - 06/30/2016

Term Dates (Contract Amendment): Not Applicable

Total Projected Contract Cost: \$525,000.00

Original Contract Amount: \$75,000.00

Amendment Amount: Not Applicable

Funding Source: Special Revenue: License fee

Purpose of Contract/Service: Licensed nurse complaints investigation with preparation and submission of investigative report.

**\$100K Contract Information for Legislative Review
Technical and General Services**

Agency Name: AR Disability Determination for Social Security Administration

Agency Number: 0311

Contract Number: 4600028051/SP-13-0021

Amendment Number 3

Contractor: Quality Security Services, Inc.

Procurement Method: Invitation for Bid

Term Dates (Original Contract): December 1, 2012 through November 30, 2013

Term Dates (Contract Amendment): December 1, 2015 through November 30, 2016.

Total Projected Contract Cost: \$292,098.24

Original Contract Amount: \$41,728.32

Amendment Amount: \$41,728.32

Funding Source: Agency

Purpose of Contract/Service: Provide Security Guard Service to DDSSA located at 701 Pulaski Street in Little Rock, AR

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

Agency Name: Arkansas Department of Health

Agency Number: 0645

Contract Number: 4600028134

Amendment Number: 3

Contractor: American Data Network LLC

Procurement Method: IFB

Term Dates (Original Contract): 11/07/2012 to 11/06/2013

Term Dates (Contract Amendment): 11/07/2015 to 11/06/2016

Total Projected Contract Cost: \$606,567.64

Original Contract Amount: \$86,652.52

Amendment Amount: \$86,652.52

Funding Source: State Funds

Purpose of Contract/Service: Provide technical assistance to providers (hospitals) participating in the Arkansas Stroke Registry that includes the following:

- a) Training on how to most efficiently abstract and input stroke patient data into the GWTG-SPMT database, and
- b) Answering questions from providers relating to stroke patient data abstraction and entry.
2. Abstract and enter stroke patient records to assist providers in collecting data for the Arkansas Stroke Registry.
3. Perform re-abstraction of a selected number of stroke patient records for quality assurance purposes.
4. Be required to travel and visit approximately forty-one (41) hospitals (see attached excel spreadsheet for a listing of these hospitals).
5. Coordinate activities under this contract with the Arkansas Stroke Registry Program Manager.

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

Agency Name: Arkansas Department of Health

Agency Number: 0645

Contract Number: 4600031123

Amendment Number: 3

Contractor: Medical Waste Services

Procurement Method: IFB

Term Dates (Original Contract): November 15, 2013 through November 14, 2014

Term Dates (Contract Amendment): November 15, 2015 through November 14, 2016

Total Projected Contract Cost: \$481,096.56

Original Contract Amount: \$68,728.08

Amendment Amount: \$68,728.08

Funding Source: Agency

Purpose of Contract/Service: Medical Waste Transportation and Disposal

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

Agency Name: Arkansas Department of Health

Agency Number: 0645

Contract Number: 4600031126

Amendment Number: 3

Contractor: Stericycle Inc

Procurement Method: IFB

Term Dates (Original Contract): November 15, 2013 through November 14, 2014

Term Dates (Contract Amendment): November 15, 2015 through November 14, 2016

Total Projected Contract Cost: \$134,589.00

Original Contract Amount: \$19,227.00

Amendment Amount: \$19,227.00

Funding Source: Agency

Purpose of Contract/Service: Medical Waste Transportation and Disposal

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

Agency Name: Arkansas Department of Health

Agency Number: 0645

Contract Number: 4600035872

Amendment Number: 1

Contractor: CSC COVANSYS

Procurement Method: RFP

Term Dates (Original Contract): 10/1/2015 to 9/30/2016

Term Dates (Contract Amendment): N/A

Total Projected Contract Cost: \$821,705.00

Original Contract Amount: \$821,705.00

Amendment Amount: N/A

Funding Source: Federal Funding

Purpose of Contract/Service: A contract for a Smart Card eWIC Interface for Successful Partners in Reaching Innovative Technology (SPIRIT) that meets the specifications outlined in this RFP and all applicable current regulations and requirements. The interface will require modifications to the SPIRIT source code, and will eventually become maintained entirely in-house by ADH's WIC Program and Information Technology (IT) Services.

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

Agency Name: Arkansas Dept of Health/Tobacco Prevention and Cessation Program

Agency Number: 0645

Contract Number: 4501565867

Amendment Number: N/A

Contractor: Rescue Social Change Group LLC

Procurement Method: Sole Source

Term Dates (Original Contract): From date of award until June 30, 2016

Term Dates (Contract Amendment): N/A

Total Projected Contract Cost: \$300,731.00

Original Contract Amount: \$300,731.00

Amendment Amount: N/A

Funding Source: TSD0100

Purpose of Contract/Service:

The TPCP seeks to Sole Source with Rescue SG in order to implement a peer crowd behavior change strategy called Social Branding®. The focused Social Branding strategy is *Down and Dirty*.

Down And Dirty is designed to reach Country youth by creating messages and creative materials that authentically represent and align with the values found in Country culture. This allows the Brand to change what it means to be a Country teen by breaking the association between tobacco (both smoking and chew) and the Country lifestyle.

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

Agency Name: Arkansas Dept. of Environmental Quality

Agency Number: 0930

Contract Number: 4600033878

Amendment Number: 1

Contractor: Inland Waste Solutions, Inc

Procurement Method: RFP

Term Dates (Original Contract): 2/19/15 - 2/18/16

Term Dates (Contract Amendment): 2/19/15 - 2/18/16

Total Projected Contract Cost: \$ 1,910,018 (2 years)

Original Contract Amount: \$ 741,484

Amendment Amount: \$ 213,525

Solid Waste Landfill Post-Closure Trust Fund Fund TLP0100, Fund Center: 2UG

Funding Source: Solid Waste Performance Bond Fund Fund MWP000, Fund Center: 2TY

Purpose of Contract/Service: _____

To provide site security, access road maintenance and landfill leachate collection and disposal service.

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

Agency Name: Arkansas Department of Correction

Agency Number: 0485

Contract Number: 4600028217

Amendment Number: 3

Contractor: Methvin Sanitation Inc.

Procurement Method: IFB

Term Dates (Original Contract): 12/01/2012 to 11/30/2013

Term Dates (Contract Amendment): 12/01/2015 to 11/30/2016

Total Projected Contract Cost: \$373,520.00

Original Contract Amount: \$53,360.00

Amendment Amount: \$53,360.00

Funding Source: State Funding

Purpose of Contract/Service: To Provide Solid Waste Removal/Disposal for the Arkansas Department of Correction North Central Unit, located in Calico Rock, AR.

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

Agency Name: Arkansas Department of Correction

Agency Number: _____

0480

Contract Number: _____

4600035938

Amendment Number: _____

Contractor: Southland Transport Service of Stuttgart,
LLC

Procurement Method: IFB SP-16-0089R

Term Dates (Original Contract): 09/22/2015 through 09/21/2016

Term Dates (Contract Amendment): _____

Total Projected Contract Cost: _____

\$532,000

Original Contract Amount: _____

\$76,000.00

Amendment Amount: _____

Funding Source: _____ State Funds/Agri-Administration

Purpose of Contract/Service: _____ Hauling harvested crops to grain elevator

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

Agency Name: AR Department of Veteran Affairs

Agency Number: 0385

Contract Number: 4600031162 (SP-14-0017)

Amendment Number: 2

Contractor: Advantage On Call, LLC

Procurement Method: IFB

Term Dates (Original Contract): December 1, 2013

Term Dates (Contract Amendment): December 1, 2015 through November 30, 2016

Total Projected Contract Cost: \$1,227,209.60

Original Contract Amount: \$363,604.80

Amendment Amount: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Nursing Services – Fayetteville Location

1st Renewal – December 1, 2014 through November 30, 2015 (Amount \$363,604.80) Accumulated
Total: \$727,209.60

2nd Renewal – December 1, 2015 through November 30, 2016 (\$100,000.00) Accumulated Total:
\$827,209.60

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

Agency Name: AR Department of Veteran Affairs

Agency Number: 0385

Contract Number: 4600031161 (SP-14-0017)

Amendment Number: 2

Contractor: WG Hall, LLC @ Work Medical Services

Procurement Method: IFB

Term Dates (Original Contract): December 1, 2013

Term Dates (Contract Amendment): December 1, 2015 through November 30, 2016

Total Projected Contract Cost: \$1,221,152.00

Original Contract Amount: \$360,576.00

Amendment Amount: \$100,000.00

Funding Source: Agency

Purpose of Contract/Service: Nursing Services – Fayetteville Location

1st Renewal – December 1, 2014 through November 30, 2015 (Amount \$360,576.00) Accumulated Total: \$721,152.00

2nd Renewal – December 1, 2015 through November 30, 2016 (\$100,000.00) Accumulated Total: \$821,152.00

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

Agency Name: Dept. of Human Services – AR State Hospital
Agency Number: 0710
Contract Number: 4501566642
Amendment Number: N/A
Contractor: Onsite Therapies, Inc.
Procurement Method: Sole Source
Term Dates (Original Contract): From date of award until June 30, 2016
Term Dates (Contract Amendment): N/A
Total Projected Contract Cost: \$800,000.00
Original Contract Amount: \$800,000.00
Amendment Amount: N/A
Funding Source: PWP3500
Purpose of Contract/Service:

The Arkansas State Hospital (ASH) is requesting Single Source procurement to continue paying On-Site Therapies Inc. who is providing multiple therapy services needed for direct patient treatment on a daily basis until a contract can be bid and approved through the Invitation for bid (IFB) process.

This service is required for the daily and/or weekly direct treatment of patients by administering speech therapy, occupational therapy, group occupational therapy, and physical therapy. The services provided are critical to the progress of patient treatment programs as ordered by ASH physicians.

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

Agency Name: Arkansas Forestry Commission

Agency Number: 0400

Contract Number: 4600033238

Amendment Number: 1

Contractor: Aerial Application Service

Procurement Method: IFB

Term Dates (Original Contract): September 17, 2014 through September 16, 2015

Term Dates (Contract Amendment): September 17, 2015 through September, 2016

Total Projected Contract Cost: \$268,338.00

Original Contract Amount: \$38,334.00

Amendment Amount: \$38,334.00

Funding Source: Agency

Purpose of Contract/Service: Aerial Application Service for Timber Stand Improvement

Contract Information for Legislative Review Technical and General Services

Agency Name: Employee Benefits Division of the Department of Finance and Administration.

Agency Number: 0610

Contract Number: 4600027625/ Solicitation: SP-11-0197

Amendment Number: This will be the second (2) of four (4) renewals with two (2) renewals remaining.

Contractor: ComPsych

Procurement Method: Request for Proposal_

Term Dates (Original Contract): 10/11/2011-10/10/2014 (Three (3) year initial term)

Term Dates (Contract Amendment): October 11, 2015 through October 10, 2016

Total Projected Contract Cost: \$12,948,170.00

Original Contract Amount: \$4,938,810.00

Amendment Amount: \$2,002,340.00

Funding Source: Per Agency

Purpose of Contract/Service: **Employee Assistance Program** Provided to State and Public School employees, the Employee Assistance Program ensures confidential assistance with personal problems affecting job performance