

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

B8

Technical & General Services Contracts

1. Agency: Career Education-Rehabilitation Services **Contractor:** Computer Aid Inc
Location: Cabot **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** *Cooperative Contract*
Total After Review: \$0.00 **Funding:** Federal - 78% - Vocational Rehab-78%; State - 21%
Total Projected: \$485,996.96 **Contract Number:** 4600036347
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 144,549.60 341,447.36 Database Admin,Help Desk/Network Support 06/30/2016
Original: 0.00 Database Admin,Help Desk/Network Support

2. Agency: Correction Department **Contractor:** Downums Waste Disposal Service, Inc.
Location: Jonesboro **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** *Invitation for Bid*
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$1,113,112.00 **Contract Number:** 4600028356
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 159,016.00 415,514.00 The purpose of the amendment is to extend the contract for one (1) year for waste disposal services for the Grimes and McPherson Units, located at Newport, AR. 01/22/2017

History:

3. Agency: Crime Laboratory **Contractor:** STACS DNA Inc
Location: Ottawa **State:** AR
Total Authorized: **Org. Term:** 01/01/2016 12/31/2016 **Procurement:** SSJ
Total After Review: \$375,000.00 **Funding:** Federal - 40% - 2014 DNA Backlog Grant-40%; State - 60%
Total Projected: \$375,000.00 **Contract Number:** 4501579203
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 375,000.00 Software that will facilitate the entry of Convicted Offender and Arrestee samples from jails and law enforcement agencies from all over the state of Arkansas. This software will be customized with a laboratory portal and law enforcement portal in order to detect duplicate samples, reducing the number of submissions that are not needed.

4. Agency: DFA-Child Support Enforcement **Contractor:** Protech Solutions Inc.
Location: Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 66% - Federal Grant - F.0634.1604ARCSSES-EXP-66%; State - 34%
Total Projected: \$6,000,000.00 **Contract Number:** 4501554633
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 1 2,800,000.00 1,466,143.50 Requesting approval of additional funds to cover the second half of the fiscal year.
Original: 0.00 Requesting approval of additional funds to cover the second half of the fiscal year.

5. Agency: Education Department **Contractor:** College Board
Location: New York **State:** NY
Total Authorized: **Org. Term:** 12/18/2015 06/30/2016 **Procurement:** SSJ
Total After Review: \$140,000.00 **Funding:** State - 100%
Total Projected: \$140,000.00 **Contract Number:** 4600036134
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 140,000.00

FY16 PSAT assessment testing, scoring and reporting services.

6. Agency: Education Department

Contractor: Debbye L Petre

Location: Little Rock

State: AR

Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: CB

Total After Review: \$0.00 Funding: Federal - 100% - Fund FEE1331 - Fund Center 650-100%

Total Projected: \$124,000.00 Contract Number: 4600034162

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 1	75,000.00	48,052.23	to increase amount of contract due to higher than expected number of due process hearings.	
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Original:	0.00		to increase amount of contract due to higher than expected number of due process hearings.	
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7. Agency: Health Department

Contractor: Intermedix EMSystems

Location: Fort Lauderdale

State: FL

Total Authorized: Org. Term: 01/01/2016 12/31/2016 Procurement: *Exempt by Law*

Total After Review: \$118,654.76 Funding: Federal - 50% - HPP Federal Grant-50%; State - 50%

Total Projected: \$118,654.76 Contract Number: 4501575527

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	118,654.76		SOFTWARE MAINTENANCE, MISC Statewide Emergency Management for HPP, Trauma and EMS. Situational Awareness, Resource Management and Hospital HAVBED reporting for Arkansas first responders. EMResources ASP Service is a web-based software system for Arkansas hospitals to report daily bed availability and to provide such reporting for the Hospital Preparedness Section. This system also provides the web-based software for the Arkansas Trauma System and hospital trauma services availability.	
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8. Agency: Health Department

Contractor: Mantech Information Systems & Technology

Location: Herndon

State: VA

Total Authorized: Org. Term: 12/25/2015 12/24/2016 Procurement: SSJ

Total After Review: \$107,167.00 Funding: Federal - 83% - Health Statistics Misc Reimbursement-83%; Other - 17% - DHHS, CDC, Infant Hearing Program-17%

Total Projected: \$107,167.00 Contract Number: 4600035696

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	107,167.00		Contractor will provide services for the Electronic Registration of Arkansas Vital Events (ERAVE) system that allows web access to all users for the submission of vital events information. These services will consist of the following three (3) areas: 1) Customer Service Module 2) RFC #14 Software Version Change and 3) Enhancements to the Infant Hearing Module.	
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9. Agency: Health Department

Contractor: Oleen Pinnacle Healthcare Consulting

Location: Little Rock

State: AR

Total Authorized: Org. Term: 01/01/2016 06/30/2016 Procurement: SSJ

Total After Review: \$510,000.00 Funding: Federal - 100% - Grant 3U90TP000504-03S2 and 3U50CK000366-01S2-100%

Total Projected: \$510,000.00 Contract Number: 4501583345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	510,000.00		Project is to be completed by 2017 that will allow ADH to consolidate provider organization information by provider organization instead of by program. The desired outcome is to consolidate the facility's information into one unique identifier that can be shared across ADH programs.	
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10. Agency: Human Services Department		Contractor: Broadway Security		State: AR
Div/Prog: County Operations		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 01/01/1901 01/01/1901	Procurement: CB	
Total After Review:	\$0.00	Funding: Federal - 50% - SNAP & TANF-50%; State - 50%		
Total Projected:	\$169,312.50	Contract Number: 4600033540		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	24,187.50	83,737.50	Exercise renewal option	02/14/2017
History:				
11. Agency: Human Services Department		Contractor: Superior Protection Services		State: AR
Div/Prog: County Operations		Location: Sherwood		
Total Authorized:	\$0.00	Org. Term: 01/01/1901 01/01/1901	Procurement: CB	
Total After Review:	\$0.00	Funding: Federal - 50% - SNAP & TANF-50%; State - 50%		
Total Projected:	\$339,808.00	Contract Number: 4600033855		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	49,008.00	25,867.25	Exercise renewal option	02/07/2017
Original:	0.00		Exercise renewal option	
12. Agency: Human Services Department		Contractor: Xerox Corporation		State: AR
Div/Prog: County Operations		Location: Little Rock		
Total Authorized:	\$0.00	Org. Term: 01/01/1901 01/01/1901	Procurement: <i>Cooperative Contract</i>	
Total After Review:	\$0.00	Funding: Federal - 50% - HG1X00XX joint Cost SSD-Admin-50%; State - 50%		
Total Projected:	\$7,569,644.23	Contract Number: 4501555917		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	735,990.00	4,833,674.23	Replace current EEF notification system, produce pre-populated renewal form to meet CMS requirement, expansion of Curan/SNAP security and web service.	
Original:	0.00		Replace current EEF notification system, produce pre-populated renewal form to meet CMS requirement, expansion of Curan/SNAP security and web service.	
13. Agency: Human Services Department		Contractor: WP Malone, Allcare Pharmacy		State: AR
Div/Prog: Developmental Disabilities		Location: Arkadelphia		
Total Authorized:	\$0.00	Org. Term: 01/01/1901 01/01/1901	Procurement: RFP	
Total After Review:	\$0.00	Funding: Other - 100% - Patient Benefits-100%		
Total Projected:	\$1,386,000.00	Contract Number: 4600028391		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	198,000.00	234,522.48	Exercise renewal option	01/31/2017
History:				
14. Agency: Human Services Department		Contractor: Area Agency on Aging of Southeast Arkansas		State: AR
Div/Prog: Medical Services		Location: Pine Bluff		
Total Authorized:	\$0.00	Org. Term: 01/01/1901 01/01/1901	Procurement: RFP	
Total After Review:	\$0.00	Funding: Federal - 70% - Medicaid PWD8600/897-70%; State - 30%		
Total Projected:	\$21,407,006.00	Contract Number: SP110067-08		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	4,236,890.00	13,585,763.00	To extend the Non-Emergency Transportation Region 8 contract through December 2016 and add funding.	12/31/2016
15. Agency: Human Services Department		Contractor: Area Agency on Aging of Western Arkansas, Inc.		State: AR
Div/Prog: Medical Services		Location: Fort Smith		
Total Authorized:	\$0.00	Org. Term: 01/01/1901 01/01/1901	Procurement: <i>RFP</i>	
Total After Review:	\$0.00	Funding: Federal - 70% - Medicaid PWD8600/897-70%; State - 30%		
Total Projected:	\$27,020,543.00	Contract Number: SP130040-03		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 4 7,700,849.00 12,836,940.00 To extend the Non-Emergency Transportation Region 3 contract through 12/31/2016
December 2016 and add funds.

16. **Agency:** Human Services Department **Contractor:** Area Agency on Aging of Western Arkansas, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP

Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%

Total Projected: \$30,697,539.00 **Contract Number:** SP110067-05

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 5,932,738.00 18,945,274.00 To extend the Non-Emergency Transportation Contract Region 5 through 12/31/2016
December 2016 and to add funding.

17. **Agency:** Human Services Department **Contractor:** Area Agency on Aging of Western Arkansas, Inc.
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP

Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%

Total Projected: \$2,498,828.00 **Contract Number:** SP110067-06

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 542,911.00 1,534,807.00 To extend the Non-Emergency Transportation Region 6 contract through 12/31/2001
December 2016 and add funds.

18. **Agency:** Human Services Department **Contractor:** Central Arkansas Development Council
Div/Prog: Medical Services **Location:** Malvern **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP

Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%

Total Projected: \$12,580,215.00 **Contract Number:** SP110067-11

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 2,600,112.00 7,686,625.00 To extend the Non-Emergency Transportation Region 11 contract through 12/31/2016
December 2016 and add funds.

19. **Agency:** Human Services Department **Contractor:** Central Arkansas Development Council
Div/Prog: Medical Services **Location:** Malvern **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP

Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%

Total Projected: \$17,740,704.00 **Contract Number:** SP110067-08

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 6 3,579,136.00 10,948,122.00 To extend the Non-Emergency Transportation Region 8 contract through 12/31/2016
December 2016 and add funds.

20. **Agency:** Human Services Department **Contractor:** LeFleur Transportation
Div/Prog: Medical Services **Location:** Springdale **State:** AR

Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP

Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%

Total Projected: \$56,086,654.00 **Contract Number:** SP130205

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 3 8,361,820.00 11,934,746.00 To extend the Non-Emergency Transportation contract through December 12/31/2016
2016 and add funding.

21. **Agency:** Human Services Department **Contractor:** Mid-Delta Community Services, Inc.
Div/Prog: Medical Services **Location:** Helena **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%
Total Projected: \$9,451,280.00 **Contract Number:** SP140050-07
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 1,815,282.00 1,979,298.00 To extend the Non-Emergency Transportation Region 7 contract through 12/31/2016
December 2016 and to add funds.

22. **Agency:** Human Services Department **Contractor:** Southeastrans, Inc.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%
Total Projected: \$43,997,723.00 **Contract Number:** SP140050-04
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 3 7,892,405.00 11,469,059.00 To extend the Non-Emergency Transportation Region 4 contract through 12/31/2016
December 2106 and add funds.

23. **Agency:** Human Services Department **Contractor:** Southeastrans, Inc.
Div/Prog: Medical Services **Location:** Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%
Total Projected: \$31,579,409.00 **Contract Number:** SP130040-12
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 7,386,501.00 12,835,403.00 To extend the Non-Emergency Transportation Region 12 contract through 12/31/2016
December 2016 and add funds.

24. **Agency:** Human Services Department **Contractor:** Southwest Arkansas Development Council, Inc.
Div/Prog: Medical Services **Location:** Texarkana **State:** AR
Total Authorized: \$0.00 **Org. Term:** 01/01/1901 01/01/1901 **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - Medicaid PWD8600/897-70%; State - 30%
Total Projected: \$10,625,037.00 **Contract Number:** SP110067-10
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 2,229,865.00 6,543,586.00 To extend the Non-Emergency Transportation Region 10 contract through 12/31/2016
December 2016 and to add funds.

25. **Agency:** Office of Health Information Technology **Contractor:** Computer Aid, Inc
Location: Cabot **State:** AR
Total Authorized: **Org. Term:** 12/18/2015 10/31/2016 **Procurement:** Cooperative Contract
Total After Review: \$264,700.80 **Funding:** Federal - 82% - ONC Grant Funds-82%; Other - 17% - Special
Revenue/SHARE Fees-17%
Total Projected: \$529,401.60 **Contract Number:** 4600036237
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 264,700.80 The trainers will provide information, training to customers accessing and
using the features and functions of the secure mail application and the
clinical data in the Health Information Exchange application. Instruction will
be accomplished using WebEx, in-classroom and or desk-side training.

26. Agency: Office of Health Information Technology Contractor: Computer Aid, Inc. (CAI)
 Location: Cabor State: AR
 Total Authorized: Org. Term: 12/18/2015 10/31/2016 Procurement: *Cooperative Contract*
 Total After Review: \$110,156.80 Funding: Federal - 82% - ONC Grant Fund-82%; Other - 17% - Special Revenue / SHARE Fees-17%
 Total Projected: \$220,313.60 Contract Number: 4600036236
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 110,156.80 Review and analyze system hardware to interpret product and project requirements and translate these into solutions that can be implemented by OHIT. Lead the project team in the assessment of End User (SHARE customer) requests, feasibility studies, and cost analysis for the development, maintenance, and implementation of SHARE. (Reference CAI Contract #4600035144)

27. Agency: U of A - Little Rock Contractor: Keysight Technologies
 Location: Santa Rosa State: CA
 Total Authorized: Org. Term: 12/18/2015 06/30/2016 Procurement: CB
 Total After Review: \$215,590.60 Funding: Federal - 100% - Asset III Federal Flow Through Funds from AEDC-100%
 Total Projected: \$215,590.60 Contract Number: RA16145208
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 215,590.60 Provides for the purchase, delivery, installation, and training in the use of a Nanoindentation System.

28. Agency: U of A - Medical Sciences Contractor: AR Department of Information Systems
 Location: Little Rock State: AR
 Total Authorized: \$0.00 Org. Term: 01/01/1901 01/01/1901 Procurement: IGV
 Total After Review: \$0.00 Funding: State - 33%; Cash - 67% -
 Total Projected: \$570,749.03 Contract Number: RA16150577
Org/Amt: Amount Paid To Date Objective: New Exp Date
 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.

29. Agency: Workforce Services Contractor: Sharp Cleaning Services Inc
 Location: Little Rock State: AR
 Total Authorized: Org. Term: 01/01/2016 12/31/2016 Procurement: *Invitation For Bid*
 Total After Review: \$79,300.00 Funding: Federal - 100% - U.S. Department of Labor -100%
 Total Projected: \$555,100.00 Contract Number: 4600036255
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 79,300.00 To provide janitorial services at the Arkansas Department of Workforce Services at #2 Capitol Mall, Little Rock, AR 72203.