

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

**B5 b**

***Out-of-State Contracts***

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<b>1. Agency:</b> Military Department	<b>Contractor:</b> Resource Management Concept, Inc.
	<b>Location:</b> Lexington Park <b>State:</b> MD
<b>Total Authorized:</b>	<b>Org. Term:</b> 07/01/2013 09/30/2013 <b>Procurement:</b> SSJ
<b>Total After Review:</b> \$456,983.81	<b>Funding:</b> Federal - 100% - [National Guard Bureau DOD]
<b>Total Projected:</b> \$24,067.41	<b>Contract Number:</b> 4600029357
<b>Org/Amt:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 8 108,000.00 276,967.32	Adding funds and extending date to cover federal fiscal year 2017. 09/30/2017
<b>History:</b>	
Amd. 7 8,000.00 293,444.36	Adding \$8,000.00 to current contract to cover necessary travel expenses for Anti-Terrorism Officer for remainder of the federal fiscal year.
Amd. 6 101,592.64 186,235.65	To extend contract date and add additional funds to support Anti-Terrorism Officer for federal FY16 for the Arkansas Army National Guard. 09/30/2016
Amd. 5 12,800.00 171,988.83	Request to add funds to meet unanticipated salary and travel expenses. These funds were allotted in the federal FY2015 budget but were not utilized in the original contract.
Amd. 4 0.00 146,582.38	Time extension only to cover the remainder of the federal fiscal year (FY15) 09/30/2015
Amd. 3 0.00 74,924.39	Move \$3000.00 from Compensation to Expense to cover travel expenses for remainder of federal fiscal year.
Amd. 2 101,523.76 84,021.00	Extend contract date and add additional funds for upcoming federal fiscal year. 06/30/2015
Amd. 1 101,000.00 0.00	Provides program management and consulting services to Arkansas Army National Guard organizations for Anti-Terrorism Program. Extend contract date and add additional funds for upcoming federal fiscal year. Section 13 change on original contract date to 9/30/2016. 09/30/2014
Original: 24,067.41	Provides program management and consulting services to Arkansas Army National guard organizations for Anti-Terrorism Program.

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<b>2. Agency:</b> Public Service Commission	<b>Contractor:</b> Stinson Leonard Street LLP
	<b>Location:</b> Washington <b>State:</b> DC
<b>Total Authorized:</b>	<b>Org. Term:</b> 01/01/2015 06/30/2015 <b>Procurement:</b> RFP
<b>Total After Review:</b> \$3,047,168.00	<b>Funding:</b> Other - 100% - [Act 647 of the 2007 Arkansas General Assembly authorizes Arkansas Public Service Commission to retai]
<b>Total Projected:</b> \$1,964,084.00	<b>Contract Number:</b> ARPSC14
<b>Org/Amt:</b> <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Amd. 4 995,000.00 1,690,233.30	To add funds so consultants may continue to provide services to the Commission.
<b>History:</b>	
Amd. 3 986,084.00 943,128.09	To add funds so consultants my continue to provide services to the Commission.
Amd. 2 80,000.00 814,157.91	To amend section 12, add funds and extend contract so consultants may continue to provide services to the Commission. 06/30/2017

Amd. 1	0.00	79,165.50	To extend contract as provided in section 12 to allow vendor to continue to provide legal services to the Commission.	12/31/2015
Original:	986,084.00		To provide legal services to the Commission regarding federal proceedings related to the Commission's regulatory responsibilities.	

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**3. Agency:** Workforce Services

**Contractor:** Growth Transitions, Inc (Maher & Maher)

**Location:** Neptune City

**State:** NJ

**Total Authorized:**

**Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ

**Total After Review:**

\$150,000.00 **Funding:** Federal - 100% - [F.0810.NEGSP5520F15E]

**Total Projected:**

\$150,000.00

**Contract Number:** 4600038186

Org/Amt:

Amount

Paid To Date

Objective:

New Exp Date

Original: 150,000.00

Vendor will assist ADWS and the state's 10 local workforce development boards understand its current condition regarding sector partnership, sector strategy and career pathway development and to provide assistance to move each region further along the continuum.

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**B5 c**

***In-State Contracts***

<b>1. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Bart Calhoun		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$14,333.30	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$116,333.30	<b>Contract Number:</b> 4600038125		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	14,333.30		To provide indigent parent counsel representation in twenty-five (25%) percent of the dependency-neglect cases in the 11th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.	
<b>2. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Danya Davenport		<b>State:</b> AR
		<b>Location:</b> Magazine		
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$15,333.30	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$123,333.30	<b>Contract Number:</b> 4600038126		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	15,333.30		To provide indigent parent counsel representation in twenty-four (24%) percent of the dependency-neglect cases in the 15th Judicial District, that are filed or existing through June 30, 2017, contingent on annual contract renewal.	
<b>3. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Doug Brimhall		<b>State:</b> AR
		<b>Location:</b> Jonesboro		
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$15,333.30	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$123,333.30	<b>Contract Number:</b> 4600038124		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	15,333.30		To provide indigent parent counsel representation in twelve (12%) percent of the dependency-neglect cases in the 16th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.	
<b>4. Agency:</b> Administrative Office of the Courts		<b>Contractor:</b> Mickey Stevens		<b>State:</b> AR
		<b>Location:</b> Benton		
<b>Total Authorized:</b>		<b>Org. Term:</b> 09/01/2016 06/30/2017	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$18,483.30	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$145,383.30	<b>Contract Number:</b> 4600038128		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	18,483.30		To provide indigent parent counsel representation in twenty-seven (27%) percent of the dependency-neglect cases in the 13th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.	

5. **Agency:** Administrative Office of the Courts **Contractor:** Phil Beuth  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$49,266.70 **Funding:** State - 100%  
**Total Projected:** \$385,266.70 **Contract Number:** 4600038122  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 49,266.70 To provide indigent parent counsel shall provide indigent parent counsel representation sixty (60%) percent of the dependency-neglect cases in the 10th Division of the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.

6. **Agency:** Administrative Office of the Courts **Contractor:** Suzanne Lumpkin  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$27,666.70 **Funding:** State - 100%  
**Total Projected:** \$225,666.70 **Contract Number:** 4600038127  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 27,666.70 To provide indigent parent counsel in thirty-five (35%) percent of the dependency-neglect cases in the 6th Judicial District that are filed or existing through June 30, 2017, contingent on annual contract renewal.

7. **Agency:** Arkansas State Police **Contractor:** Regions Insurance Inc., Rebsamen Insurance  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 08/22/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$7,500.00 **Funding:** Other - 100% - [Special Funds]  
**Total Projected:** \$52,500.00 **Contract Number:** 4600037965  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 7,500.00 Services to be provided: Professional advice and direction for the State Police Health Plan.

8. **Agency:** Human Services Department **Contractor:** The Communications Group Inc  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 09/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$347,960.00 **Funding:** Federal - 100% - [Child Care & Development Fund - CFDA # ]  
**Total Projected:** \$2,435,720.00 **Contract Number:** 4600037781  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 347,960.00 To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.

9. **Agency:** Human Services Department **Contractor:** Arkansas Foundation for Medical Care, Inc.  
**Div/Prog:** Medical Services **Location:** Fort Smith **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2010 06/30/2011 **Procurement:** RFP  
**Total After Review:** \$20,259,651.00 **Funding:** Federal - 50% - [Medicaid - (CFDA 93.778)]; State - 50%  
**Total Projected:** \$7,456,904.00 **Contract Number:** 4600025733  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 19 255,000.00 12,141,776.12 To add funds to administer the close-out of the Community Connector Program, and update the Total Projected Cost.  
History:  
Amd. 18 875,706.00 11,108,210.05 To add funds for Phase III DCO call center workers and update the Total Projected Cost for Medicaid Beneficiary Relations.

Amd. 17	0.00	10,624,449.76	To update the budget line items transferring compensation to reimbursable for Medicaid Beneficiary Relations. No increase in contract liability..	
Amd. 16	5,487,587.00	10,180,183.50	To amend to extend, add funds and update Total Projected Cost to continue Medicaid Beneficiary Relations and management of non-emergency transportation programs.	06/30/2017
Amd. 15	726,539.00	8,781,899.10	To add funds to budget for Phase 2 of DCO project.	
Amd. 14	737,471.00	8,167,941.14	To update the Performance Indicators, Budget and Projected Total Cost for Medicaid Beneficiary Relations services.	
Amd. 13	0.00	7,226,315.23	To revise budget to reallocate funding. No change in overall funding total.	
Amd. 12	4,023,577.00	7,000,995.09	To amend to extend, add funds, and revise the budget and performance indicators for effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance. The Projected Total amount has been updated.	06/30/2016
Amd. 11	0.00	6,788,170.79	To revise the budget to reallocate funding from reimbursement to compensation. No change in funding.	
Amd. 10	238,195.00	5,701,545.17	To revise the budget to reallocate and add funding for the Beneficiary Service Center.	
Amd. 9	2,891,989.00	3,808,578.42	To extend the contract through FY15 and to add funding to continue to establish effective and efficient customer service for for individuals eligible for services through Arkansas Medicaid or premium assistance. And to increase the projected total cost to \$13,915,576.00.	06/30/2015
Amd. 8	762,499.00	3,808,578.42	To revise the Performance Indicators and amend the FY14 Budget to establish effective and efficient customer service for individuals eligible for services through Arkansas Medicaid or premium assistance.	
Amd. 7	0.00	3,040,454.28	To reallocate SFY 2013 budget funds to allow Arkansas Foundation for Medical Care, Beneficiary Relations to efficiently utilize funds available for contracted services. This is a no - cost modification requested by Arkansas Foundation for Medical Care.	
Amd. 6	1,065,272.00	2,913,641.82	To amend to extend the contract and add funds through FY"14 for the original stated purpose and coverage area.	06/30/2014
Amd. 5	0.00	2,014,035.41	Transparency Conversion - Original Contract #4600019316	
Amd. 4	0.00	2,014,035.41	Amend SFY"12 funds to move \$17,000.00 from reimbursable expenses to compensation for the original stated purpose and coverage area.	
Amd. 3	1,065,272.00	1,694,161.91	Amend to extend to SFY 2013 and to increase budget by \$1,065,272.00 for the original stated purpose and coverage area.	06/30/2013
Amd. 2	0.00	1,040,643.82	To revise FY"12 budget to move \$36,579.00 from compensation to reimbursable expenses.	
Amd. 1	1,065,272.00	735,163.58	Additional Funds, Date Extension	06/30/2012
Original:	1,065,272.00		To maintain feedback and positive relations with Medicaid beneficiaries by establishing a beneficiary complaint line and complaint resolution process, conducting beneficiary surveys, etc. The contractor will also manage the non-emergency transportation programs statewide.	

10. Agency: Public Service Commission

Contractor: Economic & Financial Consulting Group, Inc.

Location: Conway

State: AR

Total Authorized:

Org. Term: 07/01/2013 06/30/2014 Procurement: RFP

Total After Review: \$882,800.00 Funding: Other - 100% - [Special Revenue from assessments of utility companies]

Total Projected: \$239,400.00 Contract Number: 4600029283

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.	
History:				
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.	06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.	06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.	
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.	06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.	

11. Agency: Workforce Services

Contractor: Cranford, Johnson, Robinson , Woods, Inc.

Location: Little Rock

State: AR

Total Authorized:

Org. Term: 12/04/2015 12/30/2016 Procurement: CB

Total After Review: \$72,832.00 Funding: Federal - 100% - [Federal ]

Total Projected: \$72,832.00 Contract Number: 4600037608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,832.00		To develop a website for Department of Workforce Services.	

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*Technical & General Services Contracts*

**1. Agency:** Agriculture Department **Contractor:** PSC Environmental Services LLC  
**Location:** Houston **State:** TX  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Special Revenue]  
**Total Projected:** \$7,437,150.00 **Contract Number:** 4600033340  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 2      1,062,450.00      834,220.93      Annual renewal/extension for Agricultural Chemical Disposal Service.      09/24/2017  
**History:**

**2. Agency:** Agriculture Department **Contractor:** Timber Investment Managers LLC  
**Location:** Hattiesburg **State:** MS  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$0.00 **Funding:** Trust - 100%  
**Total Projected:** \$268,338.00 **Contract Number:** 4600033238  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 2      38,334.00      76,668.00      Vendor is to restore 670 acres by application of herbicide, specifically targeted to control brush. The application shall consist of natural regeneration and pine seedling release.      09/17/2017

**3. Agency:** Ark. Heritage - Historic Museum **Contractor:** Dale Jones dba Making History Connections  
**Location:** Glenwood **State:** MD  
**Total Authorized:** **Org. Term:** **Procurement:** RFQ  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Conservation Tax]  
**Total Projected:** \$373,044.00 **Contract Number:** 4600022660  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 6      0.00      43,393.06      The purpose of this amendment is to add time for this contract to extend thru the end of this fiscal year ending 6/30/2017.      06/30/2017  
Amd. 5      53,292.00      43,393.06      DAH Historic Arkansas Museum wishes to extend this contract to continue the work and progress that has been made with this interpretive programming for the museum and its programs.      11/30/2016

**4. Agency:** Arkansas State Police **Contractor:** Delta Dental of Arkansas Inc  
**Location:** Sherwood **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Special Revenue]  
**Total Projected:** \$300,000.00 **Contract Number:** 4600027764  
Org/Amt:      Amount      Paid To Date      Objective:      New Exp Date  
Amd. 1      53,188.80      164,982.37      This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.      09/23/2017  
Original:      0.00           This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.

5. **Agency:** Arkansas State Police **Contractor:** QCA Health Plan Inc  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** RFP  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Special Revenue]  
**Total Projected:** \$7,945,197.12 **Contract Number:** 4600030617

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	09/05/2017
Original:	0.00		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	

6. **Agency:** Career Education-Rehabilitation Services **Contractor:** Superior Protection Services  
**Location:** Cabot **State:** AR  
**Total Authorized:** **Org. Term:** 09/01/2016 08/31/2017 **Procurement:** IB  
**Total After Review:** \$34,257.60 **Funding:** Federal - 78% - [Vocational Rehab]; State - 21%  
**Total Projected:** \$239,803.20 **Contract Number:** 4600038048

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	34,257.60		To provide unarmed security guards for Arkansas Department of Career Education and Arkansas Rehabilitation Services	

7. **Agency:** Correction Department **Contractor:** Beyrl Bitely & Sons Trucking  
**Location:** Grady **State:** AR  
**Total Authorized:** **Org. Term:** 09/01/2016 08/31/2017 **Procurement:** IB  
**Total After Review:** \$61,500.00 **Funding:** State - 100%  
**Total Projected:** \$430,500.00 **Contract Number:** 4600038026

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	

8. **Agency:** Correction Department **Contractor:** Get Rid of It America  
**Location:** EIDorado **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$0.00 **Funding:** State - 100%  
**Total Projected:** \$158,760.00 **Contract Number:** 4600027737

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	22,680.00	67,495.00	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.	09/30/2017

History:

9. **Agency:** Crime Information Center **Contractor:** Relativity Inc  
**Location:** Jonesboro **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Background Check Fees]  
**Total Projected:** \$518,808.92 **Contract Number:** 4600037601

<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	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	

<b>10. Agency:</b>	DFA - Building Authority Division	<b>Contractor:</b>	Southern Maid Janitorial Service, LLC.	<b>Location:</b>	North Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		<b>Org. Term:</b>	09/01/2016 08/31/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$63,264.00	<b>Funding:</b>	Other - 100% - [Rent revenue from DFA Portfolio]				
<b>Total Projected:</b>	\$442,848.49			<b>Contract Number:</b>	4600038137		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	63,264.00		Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.				

<b>11. Agency:</b>	Education Department	<b>Contractor:</b>	College Board	<b>Location:</b>	New York	<b>State:</b>	NY
<b>Total Authorized:</b>		<b>Org. Term:</b>	09/01/2016 06/30/2017	<b>Procurement:</b>	SSJ		
<b>Total After Review:</b>	\$232,687.50	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$232,687.50			<b>Contract Number:</b>	4600038167		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	232,687.50		FY17 PSAT/NMSQT Assessment materials, scoring, and reporting services - 10th grade Cohort				

<b>12. Agency:</b>	Education Department	<b>Contractor:</b>	Northwest Evaluation Association	<b>Location:</b>	Portland	<b>State:</b>	OR
<b>Total Authorized:</b>		<b>Org. Term:</b>	08/15/2016 06/30/2017	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$1,620,000.00	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$11,340,000.00			<b>Contract Number:</b>	4600038233		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	1,620,000.00		Assessment testing of grades 1 and 2. Developmentally appropriate assessments in English Language Arts and Mathematics are required at grades 1 and 2 under ARCode 6-15-433.				

<b>13. Agency:</b>	Education Department	<b>Contractor:</b>	SchoolDude.com	<b>Location:</b>	Cary	<b>State:</b>	NC
<b>Total Authorized:</b>		<b>Org. Term:</b>	07/16/2016 06/30/2017	<b>Procurement:</b>	EL		
<b>Total After Review:</b>	\$493,573.64	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>	\$493,573.64			<b>Contract Number:</b>	4600037749		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>	
Original:	493,573.64		vendor will provide proprietary software and support to ADE and all public schools. This software will allow us to address maintenance and management of academic facilities				

14. Agency: Education Department Contractor: Triand, Inc  
 Location: Austin State: TX  
 Total Authorized: Org. Term: 07/01/2016 06/30/2017 Procurement: SSJ  
 Total After Review: \$570,000.00 Funding: State - 100%  
 Total Projected: \$570,000.00 Contract Number: 4600037083  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 1 55,000.00 0.00 amendment # 1 to Triand OA 4600037083 - adding Career & Technical Education core completion tracking & reporting system.  
 Original: 570,000.00 annual agreement with Triand for student transcripts, smart core maintenance, APSCN move records, Grad/Explore/Plan (early warning grade completion reports), report builder maintenance.

15. Agency: Education-Educational TV Contractor: Azur CART & Captioning  
 Location: Lutz State: FL  
 Total Authorized: Org. Term: 09/01/2016 08/31/2017 Procurement: IB  
 Total After Review: \$90,000.00 Funding: Cash - 100%  
 Total Projected: \$630,000.00 Contract Number: 4600038188  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 90,000.00 Provide online and offline captioning services.

16. Agency: Environmental Quality Department Contractor: ICF Jones & Stokes, INC  
 Location: San Rafael State: CA  
 Total Authorized: Org. Term: 09/01/2016 08/31/2018 Procurement: RFQ  
 Total After Review: \$600,000.00 Funding: Other - 100% - [Title V Fees-TPET500-2TX-80% , Air Permit Fees-TPE000-2TX- ]  
 Total Projected: \$600,000.00 Contract Number: 4600037990  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 600,000.00 Air quality modeling /consulting services, per task, to be performed per accepted model system guidance and standards.

17. Agency: Health Department Contractor: CSC Covansys Corporation  
 Location: Overland Park State: KS  
 Total Authorized: Org. Term: Procurement: RFP  
 Total After Review: \$0.00 Funding: Federal - 100% - [USDA, Food And Nutrition Services]  
 Total Projected: \$883,705.00 Contract Number: 4600035872  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 1 0.00 90,400.00 Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide. 09/30/2017  
 Original: 0.00 Amend to extend through September 30, 2017. The no cost extension will continue the delivery of technical assistance services necessary to effectively convert the ADH WIC Program from paper checks to eWIC, an online food delivery system utilizing card technology statewide.

18. Agency: Health Department Contractor: Digital Innovation  
 Location: Forest Hill State: MD  
 Total Authorized: Org. Term: 08/01/2016 07/31/2017 Procurement: EL  
 Total After Review: \$100,000.00 Funding: State - 100%  
 Total Projected: \$714,000.00 Contract Number: 4600037621  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 100,000.00 Maintenance for the Trauma Registry database.

19. **Agency:** Health Department **Contractor:** York International (Johnson Controls)  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Federal - 5% - [Immunization Coop Agreement]; State - 0%; Other - 94% - [Medicaid Reimbursement, Tobacco Flu Money]  
**Total Projected:** \$4,613,362.53 **Contract Number:** 4600022516  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 659,051.79 1,026,507.61 To extend the agency's contract with York International (Johnson's Control) 08/14/2017  
History:

20. **Agency:** Human Services Department **Contractor:** Advanced Cabling Systems Inc  
**Div/Prog:** Behavioral Health **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** State - 62%; Other - 38% - [Medicaid Reimbursement and Patient Collection]  
**Total Projected:** \$522,812.00 **Contract Number:** 4600037437  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 75,000.00 66,192.70 To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital 06/30/2017  
Original: 0.00 To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital

21. **Agency:** Human Services Department **Contractor:** Walker Therapy Clinic Inc  
**Div/Prog:** Behavioral Health **Location:** Cabot **State:** AR  
**Total Authorized:** **Org. Term:** 09/01/2016 08/31/2017 **Procurement:** IB  
**Total After Review:** \$505,076.40 **Funding:** State - 62%; Other - 38% - [Medicaid/Medicare Reimbursement & Patient Co]  
**Total Projected:** \$3,535,534.80 **Contract Number:** 4600037740  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 505,076.40 Therapy Services

22. **Agency:** Human Services Department **Contractor:** Built by Brenda  
**Div/Prog:** Child Care/Early Childhood Ed **Location:** Conway **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** State - 100%  
**Total Projected:** \$117,855.00 **Contract Number:** 4600036635  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 18,000.00 8,355.00 option to extend DCCECE White County Janitorial service 06/30/2017  
Original: 0.00 option to extend DCCECE White County Janitorial service

23. **Agency:** Human Services Department **Contractor:** Arkansas Democrat Gazette  
**Div/Prog:** Children And Family **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Federal - 100% - [Dept of Human Services-DCFS Admin (0710)]  
**Total Projected:** \$1,345,400.00 **Contract Number:** 4600038052  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 19,200.00 192,186.00 Fees for legal warning orders legal notices which cover all 10 areas of DCFS who have parents that have to be notified prior to termination of their parental rights. 06/30/2017  
Original: 0.00 Fees for legal warning orders legal notices which cover all 10 areas of DCFS who have parents that have to be notified prior to termination of their parental rights.

24. Agency: Human Services Department Contractor: Anna J davis  
 Div/Prog: County Operations Location: Russellville State: AR  
 Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$227,557.68 Contract Number: 4600035563  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 2 32,508.24 62,307.46 option to extend DCO Pope County Janitorial Service 06/30/2017  
 History:

25. Agency: Human Services Department Contractor: Antoinette Tammy Ford  
 Div/Prog: County Operations Location: Lake Village State: AR  
 Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$101,499.72 Contract Number: 4600035452  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 1 14,499.96 13,291.63 option to extend DCO Chicot County Janitorial Service 06/30/2016  
 Original: 0.00 option to extend DCO Chicot County Janitorial Service

26. Agency: Human Services Department Contractor: Avant Janitorial Service  
 Div/Prog: County Operations Location: Forrest City State: AR  
 Total Authorized: \$0.00 Org. Term: 08/19/2016 06/30/2017 Procurement: CB  
 Total After Review: \$21,924.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$153,468.00 Contract Number: 4600037780  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 21,924.00 New Janitorial Service for DCO St. Francis County.

27. Agency: Human Services Department Contractor: Baker Janitorial  
 Div/Prog: County Operations Location: Pine Bluff State: AR  
 Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$143,385.00 Contract Number: 4600035557  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 4 21,780.00 63,525.00 option to extend Jefferson county Janitorial Service 06/30/2017  
 History:

28. Agency: Human Services Department Contractor: Best Janitorial Service  
 Div/Prog: County Operations Location: Little Rock State: AR  
 Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$110,400.00 Contract Number: 4600035584  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 2 19,200.00 33,600.00 option to extend DCO Pulaski-Jacksonville County Janitorial Service 06/30/2017

29. Agency: Human Services Department Contractor: Bobby Burba  
 Div/Prog: County Operations Location: Batesville State: AR  
 Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$103,017.60 Contract Number: 4600037814  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 5 14,716.80 57,640.80 option to extend DCO Independence County Processing Center Janitorial Services 06/30/2017

**30. Agency:** Human Services Department **Contractor:** Bobby Burba  
**Div/Prog:** County Operations **Location:** Batesville **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$147,084.00 **Contract Number:** 4600035518  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 21,012.00 82,297.00 option to extend DCO Independence County janitorial service 06/30/2017

**31. Agency:** Human Services Department **Contractor:** Built by Brenda  
**Div/Prog:** County Operations **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$16,980.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$118,860.00 **Contract Number:** 4600037772  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 16,980.00 New Janitorial Service for DCO Conway County Office

**32. Agency:** Human Services Department **Contractor:** Built by Brenda  
**Div/Prog:** County Operations **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$43,200.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$302,400.00 **Contract Number:** 4600037778  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 43,200.00 New janitorial Service for Pulaski North County Office.

**33. Agency:** Human Services Department **Contractor:** Built By Brenda  
**Div/Prog:** County Operations **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$25,764.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$180,348.00 **Contract Number:** 4600037775  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 25,764.00 New Janitorial service for DCO Faulkner County.

**34. Agency:** Human Services Department **Contractor:** Built By Brenda  
**Div/Prog:** County Operations **Location:** Conway **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$33,519.60 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$234,637.20 **Contract Number:** 4600037776  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 33,519.60 New janitorial service for DCO Pulaski East Office

**35. Agency:** Human Services Department **Contractor:** DAP Enterprises Inc.  
**Div/Prog:** County Operations **Location:** Magnolia **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$120,355.20 **Contract Number:** 4600035508  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 17,193.60 84,535.20 option to extend DCO Columbia County janitorial services 06/30/2017  
History:

<b>36. Agency:</b> Human Services Department	<b>Contractor:</b> Diane Brightwell		
<b>Div/Prog:</b> County Operations	<b>Location:</b> Marshall	<b>State:</b> AR	
<b>Total Authorized:</b>	<b>Org. Term:</b> 08/19/2016 06/30/2017	<b>Procurement:</b> CB	
<b>Total After Review:</b> \$17,496.00	<b>Funding:</b> Federal - 50% - [Federal (SNAP & TANF)]; State - 50%		
<b>Total Projected:</b> \$122,472.00	<b>Contract Number:</b> 4600037779		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	17,496.00	New Janitorial Service Contract for DCO Searcy County Office	
<b>37. Agency:</b> Human Services Department	<b>Contractor:</b> Edwards Jacky		
<b>Div/Prog:</b> County Operations	<b>Location:</b> Harrison	<b>State:</b> AR	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b> \$0.00	<b>Funding:</b> Federal - 50% - [Federal (SNAP & TANF)]; State - 50%		
<b>Total Projected:</b> \$116,156.04	<b>Contract Number:</b> 4600035482		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 6	16,593.72	98,069.51	option to extend DCO Boone County Janitorial Service
History:			06/30/2017
<b>38. Agency:</b> Human Services Department	<b>Contractor:</b> IJs Service Two Inc.		
<b>Div/Prog:</b> County Operations	<b>Location:</b> N Little Rock	<b>State:</b> AR	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b> \$0.00	<b>Funding:</b> Federal - 50% - [federal (SNAP & TANF)]; State - 50%		
<b>Total Projected:</b> \$162,284.64	<b>Contract Number:</b> 4600035459		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice
Original:	0.00		option to extend DCO Greene County Janitorial Sservice
<b>39. Agency:</b> Human Services Department	<b>Contractor:</b> Jackie O'Neal Famer		
<b>Div/Prog:</b> County Operations	<b>Location:</b> McCrory	<b>State:</b> AR	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b> \$0.00	<b>Funding:</b> Federal - 50% - [Federal (SNAP & TANF)]; State - 50%		
<b>Total Projected:</b> \$130,636.80	<b>Contract Number:</b> 4600035553		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.
History:			06/30/2017
<b>40. Agency:</b> Human Services Department	<b>Contractor:</b> Jessica D Sterling		
<b>Div/Prog:</b> County Operations	<b>Location:</b> Benton	<b>State:</b> AR	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b> \$0.00	<b>Funding:</b> Federal - 50% - [Federal (SNAP & TANF)]; State - 50%		
<b>Total Projected:</b> \$118,634.88	<b>Contract Number:</b> 4600035475		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 2	16,947.84	32,483.36	option to extend DCO Lonoke County Janitorial Services
History:			06/30/2017
<b>41. Agency:</b> Human Services Department	<b>Contractor:</b> Marcus S Anderson		
<b>Div/Prog:</b> County Operations	<b>Location:</b> Blytheville	<b>State:</b> AR	
<b>Total Authorized:</b> \$0.00	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b> \$0.00	<b>Funding:</b> Federal - 50% - [federal (SNAP & TANF)]; State - 50%		
<b>Total Projected:</b> \$161,170.80	<b>Contract Number:</b> 4600035585		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Amd. 5	23,024.40	113,203.30	option to extend DCO Mississippi County Blytheville janitorial service
History:			06/30/2017

42. **Agency:** Human Services Department **Contractor:** Marcus S Anerson  
**Div/Prog:** County Operations **Location:** Blytheville **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$38,552.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$255,864.00 **Contract Number:** 4600038059  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 38,552.00 New Janitorial Service for DCO Craighead county Office

43. **Agency:** Human Services Department **Contractor:** Michael J Lott  
**Div/Prog:** County Operations **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$226,472.40 **Contract Number:** 4600035454  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 32,353.20 29,657.10 to extend DCO Pulaski South-West County Office janitorial services. 06/30/2017  
Original: 0.00 to extend DCO Pulaski South-West County Office janitorial services.

44. **Agency:** Human Services Department **Contractor:** Michael Lott  
**Div/Prog:** County Operations **Location:** Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$237,216.00 **Contract Number:** 4600035455  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 33,888.00 31,064.00 option to extend DCO Pulaski-South County janitorial services 06/30/2017  
Original: 0.00 option to extend DCO Pulaski-South County janitorial services

45. **Agency:** Human Services Department **Contractor:** Office Sweep LLC  
**Div/Prog:** County Operations **Location:** Texarkana **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$167,744.64 **Contract Number:** 4600035558  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 23,963.52 117,820.54 option to extend DCO Miller county Janitorial Service 06/30/2017  
History:

46. **Agency:** Human Services Department **Contractor:** OJs Service Two Inc  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$103,137.72 **Contract Number:** 4600035510  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 14,733.96 57,708.01 option to extend DCO Cross County janitorial Service 06/30/2017

47. **Agency:** Human Services Department **Contractor:** OJs Service Two Inc  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$31,663.80 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$221,646.60 **Contract Number:** 4600037783  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 31,663.80 New Janitorial Service for DCO Washington County Office.

**48. Agency:** Human Services Department **Contractor:** OJs Service Two Inc  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$101,677.80 **Contract Number:** 4600035465  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 14,525.40 14,525.40 to extend Janitorial services for DCO Randolph County 06/30/2017  
Original: 0.00 to extend Janitorial services for DCO Randolph County

**49. Agency:** Human Services Department **Contractor:** OJs Service Two Inc  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$131,327.84 **Contract Number:** 4600035562  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 18,761.12 37,522.24 option to extend Janitorial Services DCO Phillips County. 06/30/2017  
History:

**50. Agency:** Human Services Department **Contractor:** OJs Service Two Inc.  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$121,715.16 **Contract Number:** 4600035476  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 17,387.88 15,938.89 option to extend DCO Marion County Janitorial Services 06/30/2017  
Original: 0.00 option to extend DCO Marion County Janitorial Services

**51. Agency:** Human Services Department **Contractor:** OJs Service Two Inc.  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$168,976.08 **Contract Number:** 4600035481  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 24,139.44 94,546.14 option to extend DCO Benton County janitorial service 06/30/2017  
History:

**52. Agency:** Human Services Department **Contractor:** OJs Service Two Inc.  
**Div/Prog:** County Operations **Location:** N little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 08/19/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$34,431.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$241,017.00 **Contract Number:** 4600037782  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 34,431.00 New Janitorial Service for DCO Crittenden County Office

**53. Agency:** Human Services Department **Contractor:** OJS Service Two Inc.  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$125,857.20 **Contract Number:** 4600035466  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 1 17,979.60 16,481.30 option to extend DCO Stone County Janitorial Services 06/30/2017  
Original: 0.00 option to extend DCO Stone County Janitorial Services



54. **Agency:** Human Services Department **Contractor:** OJS Service Two Inc.  
**Div/Prog:** County Operations **Location:** N Little Rock **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$126,254.72 **Contract Number:** 4600035472  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 18,036.36 70,642.41 options to extend DCO White County Janitorial Services. 06/30/2017  
History:

55. **Agency:** Human Services Department **Contractor:** Quality Janitorial  
**Div/Prog:** County Operations **Location:** Camden **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$129,480.40 **Contract Number:** 4600035540  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 5 18,497.20 90,945.00 option to extend DCO Ouachita County Janitorial service 06/30/2017

56. **Agency:** Human Services Department **Contractor:** S & D Janitorial Services  
**Div/Prog:** County Operations **Location:** Fordyce **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$112,801.92 **Contract Number:** 4600035512  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 16,114.56 64,323.36 option to extend DCO Drew County janitorial service 06/30/2017

57. **Agency:** Human Services Department **Contractor:** S C S Enterprises Inc  
**Div/Prog:** County Operations **Location:** Alma **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$107,062.20 **Contract Number:** 4600035524  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 15,294.60 44,608.65 option to extend DCO Johnson County Janitorial Services 06/30/2017

58. **Agency:** Human Services Department **Contractor:** S C S Enterprises Inc  
**Div/Prog:** County Operations **Location:** Alma **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$107,520.00 **Contract Number:** 4600035514  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 6 15,360.00 90,880.00 option to extend DCO Franklin County janitorial service 06/30/2017

59. **Agency:** Human Services Department **Contractor:** SCS Enterprises Inc.  
**Div/Prog:** County Operations **Location:** Alma **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
**Total Projected:** \$122,747.52 **Contract Number:** 4600035509  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 6 17,535.36 84,535.20 option to extend DCO Crawford county Janitorial Services. 06/30/2017

60. Agency: Human Services Department Contractor: Susan Horton DBA H & H Construction And Restoration  
 Div/Prog: County Operations Location: Highland State: AR  
 Total Authorized: \$0.00 Org. Term: Procurement: CB  
 Total After Review: \$0.00 Funding: Federal - 50% - [Federal (SNAP & TANF)]; State - 50%  
 Total Projected: \$109,200.00 Contract Number: 4600035551  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Amd. 3 15,600.00 46,800.00 option to renewal Janitorial Services for Sharp County 06/30/2017

61. Agency: Human Services Department Contractor: Lyons Rehab Services Inc  
 Div/Prog: Developmental Disabilities Location: Russellville State: AR  
 Total Authorized: Org. Term: 09/01/2016 06/30/2017 Procurement: CB  
 Total After Review: \$44,200.00 Funding: State - 29%; Other - 71% - [Title XIX Reimbursement]  
 Total Projected: \$309,400.00 Contract Number: 4600038251  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 44,200.00 Occupational and Physical Therapy for clients housed at the Booneville Human Development Center

62. Agency: Northwest Technical Institute Contractor: Career Academy of Hair Design  
 Location: Springdale State: AR  
 Total Authorized: Org. Term: 08/19/2016 06/30/2017 Procurement: SSJ  
 Total After Review: \$400,000.00 Funding: Cash - 100%  
 Total Projected: \$400,000.00 Contract Number: 4501641025  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 400,000.00 To instruct Northwest Arkansas high school students in cosmetology.

63. Agency: Pulaski Technical College Contractor: The Wine Center  
 Location: Little Rock State: AR  
 Total Authorized: Org. Term: 08/22/2016 08/21/2023 Procurement: SSJ  
 Total After Review: \$193,816.00 Funding: Cash - 100%  
 Total Projected: \$193,816.00 Contract Number: RA069316001  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 193,816.00 The provide services including accreditation oversight for PTC Culinary Arts & Hospitality students in the wine program for Fall and Spring semesters. This oversight will include classroom observation, recommendations for course curriculum, corrective action plans as need for the program, and overall supervision of learning outcomes for each student in the wine classes. The Center will provide the necessary wine kits to including support materials, study guides and certification exams.

64. Agency: U of A - Medical Sciences Contractor: Hayes Management Consulting ,LLC.  
 Location: Newton Center State: MA  
 Total Authorized: Org. Term: 08/22/2016 08/21/2021 Procurement: RFP  
 Total After Review: \$749,000.00 Funding: Cash - 100%  
 Total Projected: \$749,000.00 Contract Number: RA17150611  
 Org/Amt: Amount Paid To Date Objective: New Exp Date  
 Original: 749,000.00 Contractor will provide a Provider Compliance Auditing Software System. The system will assist UAMS Institutional Compliance Department to monitor documentation practices among providers of care at UAMS ensuring that providers are meeting all billing and regulation requirements for CMS.