

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

Technical & General Services Contracts

1. Agency: Arkansas State Police		Contractor: Leehar Distributors Inc.		State: MO	
		Location: St. Louis			
Total Authorized:		Org. Term: 01/01/2017 04/30/2017	Procurement: <i>Special Procurement</i>		
Total After Review:	\$100,000.00	Funding: Other - 100% - [Special Revenue]			
Total Projected:	\$100,000.00	Contract Number: 4600039304			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	100,000.00	The purpose of this contract is to provide Pharmacy Benefits Administration for the Arkansas State Police Health Plan.			

2. Agency: Arkansas State Police		Contractor: Sourcecorp BPS Inc.		State: TX	
		Location: Dallas			
Total Authorized:	\$0.00	Org. Term:	Procurement: EMG		
Total After Review:	\$0.00	Funding: Federal - 100% - [National Highway Traffic Safety Administration]			
Total Projected:	\$219,961.60	Contract Number: 4501616933			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	16,961.60	166,650.10	Final invoice was received in an amount exceeding the original total projected cost.	10/15/2016	
Original:	0.00	Final invoice was received in an amount exceeding the original total projected cost.			

3. Agency: Arkansas Tech		Contractor: AACRAO		State: DC	
		Location: Washington			
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP		
Total After Review:	\$0.00	Funding: Cash - 100%			
Total Projected:	\$159,255.00	Contract Number: RFP14146			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	100,000.00	97,520.00	Increase contract amount to include additional marketing and communication services.		
History:					
Amd. 2	70,000.00	77,365.00	Increase contract amount to include additional marketing and communication services.	06/30/2018	
Amd. 1	45,000.00	74,385.00	Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.		
Original:	0.00	Increase contract amount to include services for the 2016 Spring and Fall semesters for financial aid leveraging consultant services.			

4. Agency: Correction Department		Contractor: Downums Waste Disposal Service, Inc.		State: AR	
		Location: Jonesboro			
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
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. 4	159,016.00	669,901.94	To extend date and funds for one (1) year to continue waste disposal services for the Grimes and McPherson units located at Newport, AR.	01/22/2018	
History:					
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	

5. Agency: Correction Department		Contractor: Simpson Farms		State: AR	
		Location: Marianna			
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: IB	
Total After Review:		\$58,800.00 Funding: State - 100%			
Total Projected:		\$411,600.00		Contract Number: 4600038980	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	58,800.00		To provide Crop Hauling Service for the Arkansas Department of Correction -East Arkansas Regional Farm Unit located in Brickeys, Ar. Contractor must furnish the necessary labor, vehicles, equipment, materials, and incidentals needed to meet the requirements as outlined in the IFB.		
6. Agency: Crime Information Center		Contractor: Watch Systems LLC		State: LA	
		Location: Covington			
Total Authorized:		Org. Term: 11/01/2016 10/31/2017		Procurement: RFP	
Total After Review:		\$185,000.00 Funding: Federal - 62% - [DOJ - 2015-DS-BX-0038 - SORNA Grant Award]; State - 37%			
Total Projected:		\$740,000.00		Contract Number: 4600038669	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	185,000.00		Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders.		
7. Agency: Department of Finance and Administration		Contractor: American Health Holding, Inc.		State: OH	
		Location: New Albany			
Total Authorized:		\$0.00 Org. Term:		Procurement: CB	
Total After Review:		\$0.00 Funding: Trust - 100%			
Total Projected:		\$5,433,450.00		Contract Number: 4600027625	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	300,000.00	3,857,297.00	Renewal of existing contract to add funds, and extend date to 3/31/17.	03/31/2017	
History:					
Amd. 2	1,728,825.00	2,998,653.00	Contract expires 12/31/15. Extending date for review purposes. Vendor provides case management services for the AR Benefits health plan. Original contract year 2012. The contract period will be January 1, 2016 through December 31, 2016 with the option to renew 2 times in one year increments.	12/31/2016	
8. Agency: DFA-Management Services		Contractor: American Health Holding, Inc.		State: OH	
		Location: New Albany			
Total Authorized:		Org. Term: 01/01/2017 03/31/2017		Procurement: Special Procurement	
Total After Review:		\$1,500,000.00 Funding: Trust - 100%			
Total Projected:		\$1,500,000.00		Contract Number: 4600039149	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,500,000.00		This special procurement is to allow time to implement a new vendor for the ARBENEFITS Health Plan. Services provided include Disease or Condition Management, Care Coordination and Management, Health Coaching, Maternity Management, Utilization Management, and Predictive Modeling.		

9. Agency: DFA-Management Services		Contractor: Commercial Mail Service		Location: Little Rock		State: AR	
Total Authorized: \$0.00		Org. Term:		Procurement: CB			
Total After Review: \$0.00		Funding: Trust - 100%					
Total Projected: \$185,255.00				Contract Number: 4600031637			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	26,465.00	27,152.75	The contractor provides mailing service for the EBD "Buzz" newsletter sent to members of the health plan. The service includes folding, addressing, and sorting prior to delivery to US Postal Service.	03/16/2018			
History:							
10. Agency: DFA-Management Services		Contractor: Computer Aid Inc.		Location: Cabot		State: AR	
Total Authorized:		Org. Term: 11/18/2016 12/31/2019		Procurement: CC			
Total After Review: \$1,045,005.78		Funding: State - 100%					
Total Projected: \$1,045,005.78				Contract Number: 4600038467			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	1,045,005.78		DFA needs a vendor to provide senior level developers for modernizing some aging custom applications to ensure security, regulatory compliance, accessibility and compatibility with current technology. We plan to use the DIS/CAI Time and Materials Agreement with a Statement of Work (total contract value cap) to engage a vendor for this project.				
11. Agency: DFA-Management Services		Contractor: Ikaso Consulting LLC		Location: San Bruno		State: CA	
Total Authorized: \$0.00		Org. Term: 07/25/2016 07/24/2017		Procurement: RFQ			
Total After Review: \$457,020.00		Funding: State - 100%					
Total Projected: \$3,199,140.00				Contract Number: 4600037810			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	785,860.00	107,080.00	This amendment is for Ikaso Consulting, LLC to provide expert advice and assistance with upcoming DHS procurements to include Independent Assessment and Provider Transition Support.				
Original:	457,020.00		This procurement is for an External Public Procurement Consultant to provide expert advice and assistance with upcoming DHS procurements including Dental Only Managed Care for the Division of Medical Services.				
12. Agency: DFA-Revenue Services Div.		Contractor: OpSec Security Inc		Location: Lancaster		State: PA	
Total Authorized:		Org. Term: 04/05/2017 04/04/2018		Procurement: EL			
Total After Review: \$808,500.00		Funding: State - 100%					
Total Projected: \$808,500.00				Contract Number: 4501670739			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	808,500.00		Renewal of maintenance and support of the temporary tag system for the Office of Motor Vehicle.				
13. Agency: Education-Educational TV		Contractor: LinkedIn		Location: Sunnyvale		State: CA	
Total Authorized:		Org. Term: 12/31/2016 12/30/2020		Procurement: RFP			
Total After Review: \$480,000.00		Funding: Cash - 100%					
Total Projected: \$1,037,200.00				Contract Number: 4600039265			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	480,000.00		Provide Computer Science/Technology online courses to Arkansas educators through the Arkansas IDEAS portal maintained by AETN.				

14. Agency: Environmental Quality Department		Contractor: THE PRESIDIO CORPORATION		
		Location: Fulton		State: MD
Total Authorized:		Org. Term: 07/31/2016 08/01/2021	Procurement: CC	
Total After Review:	\$216,595.36	Funding: Federal - 36% - [Federal Reimbursement]; Trust - 64%		
Total Projected:	\$216,595.36		Contract Number: 4600037394	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	216,595.36		To furnish and install two new data storage systems. Vendor will insure equipment is delivered, unpacked, installed and set up at both primary and secondary sites. vendor will provide recommendations on migrating the data from the old system to the new system. Vendor will provide knowledge transfer and documentation of system installation and configuration. In addition, this contract includes one instructor led and two e-learning courses provided by EMC.	

15. Agency: Health Department		Contractor: EM Systems		
		Location: Milwaukee		State: WI
Total Authorized:		Org. Term: 01/01/2017 12/31/2017	Procurement: EL	
Total After Review:	\$119,128.16	Funding: Federal - 50% - [HPP Federal Grant]; State - 50%		
Total Projected:	\$119,128.16		Contract Number: 4501671143	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	119,128.16		IT Maintenance - Ability to access the web based system application a minimum of 99.9 percent of the time with the exception of scheduled maintenance. 24/7 access to a help desk. Provide product enhancements and training for new features with every software deployed. Ability to run reports for data updated in the system.	

16. Agency: Health Department		Contractor: ICF Macro, Inc		
		Location: Burlington		State: VT
Total Authorized:	\$0.00	Org. Term:	Procurement: CB	
Total After Review:	\$0.00	Funding: Federal - 89% - [CDC, AR Partnership for Colorectal Cancer Screening, DHHS, HRSA]; State - 0%; Other - 9% - [Agency Misc Projects, Health Statistics Miscellaneous reimbursement, DOH-tobacco]		
Total Projected:	\$1,626,810.00		Contract Number: 4600023086	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	222,264.00	1,013,198.00	To renew contract with ICF Macro to conduct interviews and surveys for the Behavioral Risk Factor Surveillance System. (BRFSS)	12/31/2017
History:				
Amd. 5	216,024.00	895,058.00	Contractor will conduct telephone interviews for the Arkansas Behavioral Risk Factor Surveillance System (BRFSS) survey. Contractor will follow the approved CDC BRFSS protocol for conducting landline and cell phone surveys in English and Spanish throughout the calendar year (January 1 thru December 31). Contractor will administer the core BRFSS questionnaire provided by CDC, plus the optional modules and state-added questions, via landline and cellular phones with Arkansas residents.	

17. Agency: Human Services Department		Contractor: Hansen Hunter & CO, P.C.		
Div/Prog: Behavioral Health		Location: Beaverton		State: OR
Total Authorized:		Org. Term: 01/01/2017 06/30/2017	Procurement: IB	
Total After Review:	\$105,600.00	Funding: State - 62%; Other - 38% - [Medicare, Medicaid, and Commercial Insurance]		
Total Projected:	\$739,200.00		Contract Number: 4600038870	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	105,600.00		Provide Medicare/Medicaid Cost Report Services for the Arkansas State Hospital.	

18. **Agency:** Human Services Department **Contractor:** Arkansas Mailing Services
Div/Prog: County Operations **Location:** North Little Rock **State:** AR
Total Authorized: **Org. Term:** 12/01/2016 11/30/2017 **Procurement:** IB
Total After Review: \$196,986.10 **Funding:** Federal - 50% - [SSD/Medicaid/Food Stamps]; State - 50%
Total Projected: \$1,400,000.00 **Contract Number:** 4600039339
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 196,986.10 To provide mail processing services. Service coverage area statewide.

19. **Agency:** Human Services Department **Contractor:** Area Agency on Aging of Southeast Arkansas
Div/Prog: Medical Services **Location:** Pine Bluff **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medicaid (CFDA-93.778)]; State - 29%
Total Projected: \$25,277,906.00 **Contract Number:** 710DM17009
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 8 1,831,788.00 16,285,109.87 To amend to extend and add funds to the Non Emergency Transportation contract. The service coverage area includes Arkansas, Ashley, Bradley, Chicot, Cleveland, Desha, Drew, Grant, Jefferson and Lincoln counties. 06/30/2017

History:

20. **Agency:** Human Services Department **Contractor:** Area Agency on Aging of Western AR
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medical Assistance Program (MAP)]; State - 29%
Total Projected: \$27,020,543.00 **Contract Number:** 710DM17003
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 6 3,337,290.00 16,147,696.77 To amend to extend adding funds for Non Emergency Transport for eligible Medicaid recipients. The service coverage area includes the following counties: Cleburne, Fulton, Independence, Izard, Jackson, Sharp, Stone, Van Buren, White, and Woodruff. 06/30/2017

21. **Agency:** Human Services Department **Contractor:** Area Agency on Aging of Western Arkansas
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medical Assistance Program (MAP)]; State - 29%
Total Projected: \$30,778,023.00 **Contract Number:** 710DM17005
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 8 3,689,994.00 24,199,097.48 Amend to extend adding funds for Non Emergency Transport for Medicaid Eligible recipients. The service coverage area includes the following counties: Crawford, Franklin, Johnson, Logan, Polk, Pope, Scott, Sebastian, and Yell. 06/30/2017

22. **Agency:** Human Services Department **Contractor:** Area Agency on Aging of Western Arkansas
Div/Prog: Medical Services **Location:** Fort Smith **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medical Assistance Program (MAP)]; State - 29%
Total Projected: \$2,498,828.00 **Contract Number:** 710DM17006
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 8 187,243.00 1,838,821.91 To amend to extend to provide Non Emergency Transportation to Arkansas Medicaid Eligible recipients adding funds. The service coverage area includes the following counties: Conway and Perry. 06/30/2017

23. Agency: Human Services Department		Contractor: Central Arkansas Development Council	
Div/Prog: Medical Services		Location: Benton	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Federal - 70% - [Medicaid - CFDA]; State - 29%	
Total Projected:	\$12,580,215.00	Contract Number: 710DM17011	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	953,643.00	9,712,554.18	To amend to extend the Non-Emergency Transportation contract and add funding for Region 11.
			New Exp Date 06/30/2017
24. Agency: Human Services Department		Contractor: CENTRAL ARKANSAS DEVELOPMENT COUNCIL	
Div/Prog: Medical Services		Location: Benton	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Federal - 70% - [Medical Assistance Program (MAP)]; State - 29%	
Total Projected:	\$24,943,923.00	Contract Number: 710DM17008	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 8	1,890,637.00	14,451,109.22	Amend to extend the Non-Emergency Transportation Contract and add funding. Region 8.
			New Exp Date 06/30/2017
25. Agency: Human Services Department		Contractor: Computer Aid Inc	
Div/Prog: Medical Services		Location: Cabot	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CC
Total After Review:	\$0.00	Funding: Federal - 79% - [Medicaid MMIS - CFDA]; State - 21%	
Total Projected:	\$712,105.00	Contract Number: 4600037476	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 3	637,150.80	485,334.51	To amend to add funds, correct funding information and update Total Projected cost for Arkansas Medicaid Enterprise (AME) positions.
Amd. 1	212,030.00	292,675.70	Extend the existing contract for the Arkansas Medicaid Enterprise project
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project
			New Exp Date 09/30/2016
26. Agency: Human Services Department		Contractor: Hause Actuarial Solutions, Inc	
Div/Prog: Medical Services		Location: Overland Park	State: KS
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
Total Projected:	\$367,500.00	Contract Number: 4600026262	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 6	17,500.00	228,282.50	To amend to add funds and update Scope of Work for additional actuarial work to develop the methodology and rates for the Living Choices Assisted Living Waiver under a 1915(c) Home and Community-Based Services Waiver. Update Projected Total Cost.
History:			
Amd. 5	52,500.00	208,288.00	Division has requested contract be renewed and additional year beginning 07/01/2016 thru 06/30/2017 for Actuarial Services for DMS
			New Exp Date 06/30/2017
27. Agency: Human Services Department		Contractor: LeFleur Transportation of Texas	
Div/Prog: Medical Services		Location: Ridgeland	State: MS
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Federal - 70% - [Medical Assistance Program - CFDA]; State - 30%	
Total Projected:	\$56,086,654.00	Contract Number: 710DM17001	
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date

Amd. 5 8,891,268.00 19,155,166.87 Amend to extend and add funds for Non-Emergency Transportation (NET) 06/30/2017
 Region 1 Medicaid eligible recipients. Error correction to "this amendment"
 amount to coincide to the actual contract funding in the amount of
 +\$5,183,199.00 (previous years funding) plus \$3,708,069.00 for this six
 month extension.

28. Agency: Human Services Department **Contractor:** MID-DELTA COMMUNITY SERVICES INC
Div/Prog: Medical Services **Location:** Helena-West Helena **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** IB
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medical Assistance Program (MAP)]; State - 29%
Total Projected: \$9,451,280.00 **Contract Number:** 710DM17007
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 737,130.00 3,690,937.47 Amend to extend the Non-Emergency Transportation Contract and add 06/30/2017
 funding. Service Coverage Area: Lee, Monroe, Phillips, Prairie

29. Agency: Human Services Department **Contractor:** Southwest Arkansas Development Council, Inc.
Div/Prog: Medical Services **Location:** Texarkana **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medicaid (CFDA 93.778)]; State - 29%
Total Projected: \$12,991,462.00 **Contract Number:** 710DM17010
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 8 892,771.00 8,347,488.37 To amend to extend and add funds to the Non Emergency Transportation 06/30/2017
 contract. The service coverage area includes Hempstead, Howard, Lafayette,
 Little River, Miller, Nevada and Sevier counties.

30. Agency: Human Services Department **Contractor:** Southeastrans, Inc.
Div/Prog: Medical Services **Location:** Atlanta **State:** GA
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medicaid - CFDA]; State - 29%
Total Projected: \$31,579,409.00 **Contract Number:** 710DM17012
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 6 4,340,107.00 23,481,090.36 To amend to extend the Non-Emergency Transportation contract and add 06/30/2017
 funding for Region 12.

31. Agency: Human Services Department **Contractor:** Southeastrans, Inc.
Div/Prog: Medical Services **Location:** ATLANTA **State:** GA
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Federal - 70% - [Medicaid - CFDA]; State - 30%
Total Projected: \$43,997,723.00 **Contract Number:** 710DM17004
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 4,215,274.00 19,411,225.97 Amend to extend and adding funds for Non Emergency Transport for 06/30/2017
 Arkansas Medicaid eligible recipients.

32. Agency: Human Services Department **Contractor:** Youth Opportunity Investments LLC
Div/Prog: Youth Services **Location:** Carmel **State:** IN
Total Authorized: **Org. Term:** 01/01/2017 12/31/2019 **Procurement:** RFP
Total After Review: \$68,188,990.62 **Funding:** Federal - 9% - [Title 1 84.013; Social Services Block Grant]; State - 72%;
 Other - 19% - [ADE Serious Offender / FWF]
Total Projected: \$159,107,644.78 **Contract Number:** 4600039338
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 68,188,990.62

To initiate an agreement to provide residential treatment services and facilities management services at seven residential facilities for juvenile(s) committed through the juvenile justice system. Facilities include Colt Juvenile Treatment Center, Dermott Juvenile Correctional Facility, Dermott Juvenile Treatment Center, Harrisburg Juvenile Treatment Center, Lewisville Juvenile Treatment Center, Mansfield Males Juvenile Treatment Center, and Mansfield Females Juvenile Treatment Center.

33. Agency: Information Systems

Contractor: IBM Corporation

Location: Little Rock

State: AR

Total Authorized: **Org. Term:** 01/18/2016 12/31/2016 **Procurement:** EL

Total After Review: \$1,878,900.00 **Funding:** Other - 100% - [DIS Billed Revenues]

Total Projected: \$1,878,900.00 **Contract Number:** 4600036479

<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	828,650.00	1,277,065.00	To Extend Time from Dec. 31, 2016 to June 30, 2017 and add \$828,650.00.	06/30/2017
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The EEf project team requires access to resources that have source code knowledge for the IBM Curam product. This knowledge will be used to advise on functionality "out of the box" verses requiring local development. The project also needs assistance in dealing with product defects from IBM and how to go about resolving locally.

Original: 1,878,900.00

The EEf project team requires access to resources that have source code knowledge for the IBM Curam product. This knowledge will be used to advise on functionality "out of the box" verses requiring local development. The project also needs assistance in dealing with product defects from IBM and how to go about resolving locally.

34. Agency: Information Systems

Contractor: Motorola Solutions, INC.

Location: Schaumburg

State: IL

Total Authorized: **Org. Term:** 12/19/2016 07/31/2017 **Procurement:** CC

Total After Review: \$3,296,562.50 **Funding:** Other - 100% - [DIS Billed Revenues]

Total Projected: \$3,296,562.50 **Contract Number:** 4600039354

<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: 3,296,562.50

This project includes reassigning of frequencies at AWIN RF sites affected by the FirstNet Public Safety Broadband spectrum allocation. Current AWIN RF Sites with FirstNet 700MHz channels in use will be replaced with new 700MHz frequencies. Additionally, all Motorola radios affiliated with the AWIN system will be reprogrammed to reflect the new 700MHz frequencies.

35. Agency: Insurance Department

Contractor: JW Software, Inc.

Location: Saint Louis

State: AR

Total Authorized: **Org. Term:** 01/01/2017 12/31/2019 **Procurement:** RFP

Total After Review: \$552,500.00 **Funding:** State - 100%

Total Projected: \$952,500.00 **Contract Number:** 4600039309

<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: 552,500.00

This contract will provide for purchase of a workers' compensation claims administration software system for administration of Arkansas state government employees' workers' compensation claims. This contract will include the software, training, on-going maintenance, support services and help desk, customization and conversion of current claims data which is contained in custom SQL databases owned and maintained by the Arkansas Insurance Department.

36. Agency: Office of Health Information Technology		Contractor: Cumberland Consulting		Location: Franklin		State: TN	
Total Authorized:		Org. Term: 10/24/2016 03/31/2017		Procurement: <i>Special Procurement</i>			
Total After Review:		\$610,000.00	Funding: Federal - 72% - [ONC and CMS]; State - 28%				
Total Projected:		\$610,000.00			Contract Number: 4600038914		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	610,000.00		Maintaining continuity of implementation, deployment and on-boarding support services required to establish, operation and implement the Arkansas Health Alliance for Records Exchange (SHARE) and achieve a high level of SHARE adoption.				

37. Agency: U of A - Fayetteville		Contractor: Powers of Arkansas Inc.		Location: North Little Rock		State: AR	
Total Authorized:		Org. Term: 12/01/2016 11/30/2017		Procurement: RFP			
Total After Review:		\$414,573.16	Funding: State - 100%				
Total Projected:		\$3,544,231.00			Contract Number: FBASMSA17002		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	414,573.16		To provide continuous (24 hours per day, seven (7) days per week) facility system monitoring and preventative/repair maintenance for ASMSA equipment including HVAC equipment, fire safety systems, back up generation, plumbing, electrical and mechanical systems and chilled water systems.				

38. Agency: U of A - Ft. Smith		Contractor: Sightlines LLC		Location: Guilford		State: CT	
Total Authorized:		Org. Term: 11/15/2016 06/30/2019		Procurement: CC			
Total After Review:		\$170,631.00	Funding: Cash - 100%				
Total Projected:		\$170,631.00			Contract Number: RA17202		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	170,631.00		Assist in optimizing capital investments and improve operational effectiveness through data collection, benchmark analysis, capital planning, space management, and campus sustainability.				

39. Agency: U of A - Medical Sciences		Contractor: AR Department of Information Systems		Location: Little Rock		State: AR	
Total Authorized:		\$0.00	Org. Term:		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. 2	381,480.00	439,531.97	To add funds and extend the expiration date to provide maintenance and enhancements to the All Payers Claim Database.	12/31/2017			
History:							
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.				

40. Agency: U of A - Medical Sciences		Contractor: Multiweb Communications, Inc.		Location: Nashville		State: TN	
Total Authorized:		Org. Term: 01/01/2017 06/30/2017		Procurement: RFP			
Total After Review:		\$259,500.00	Funding: Cash - 100%				
Total Projected:		\$259,500.00			Contract Number: RA17150619		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			

Original: 259,500.00

Contractor will provide software that will allow UAMS to manage three sets of accreditation criteria as required by accreditors for Nursing, Pharmacy, & Physician Continuing Education. UAMS provides CE credits for healthcare professionals throughout the state as developed and delivered by multiple institutions statewide, including UAMS. The software manages records for a period totaling 7 years and includes archiving the data for up to 6 years as required by the accreditors.

41. Agency: University of Central Arkansas **Contractor:** Blackboard
Location: Washington **State:** AR
Total Authorized: **Org. Term:** 05/01/2017 04/30/2020 **Procurement:** RFP
Total After Review: \$285,378.00 **Funding:** Cash - 100%
Total Projected: \$570,756.00 **Contract Number:** RA1716519
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 285,378.00 Maintenance agreement for ID Card System, cashing for food services, and BearBucks for on and off campus vendors.

42. Agency: University of Central Arkansas **Contractor:** NetXposure
Location: Portland **State:** OR
Total Authorized: **Org. Term:** 12/16/2016 12/16/2023 **Procurement:** RFP
Total After Review: \$196,404.00 **Funding:** Other - 100% - [Tuition and Fees]
Total Projected: \$196,404.00 **Contract Number:** RA1716520
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 196,404.00 A digital asset management system for university assets such as logos, photos, and videos. User portal for university employees containing assets, branding standards and an on-line editor for templates of documents.

43. Agency: Workforce Services **Contractor:** Computer Aid, Inc.
Location: Cabot **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CC
Total After Review: \$0.00 **Funding:** Federal - 100% - [TANF Funds]
Total Projected: \$3,874,200.00 **Contract Number:** 4600037242
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 3 748,681.92 3,294,530.28 To extend the date through June 30, 2017, and add additional funds to complete the project. 06/30/2017
History:
Amd. 1 1,074,200.00 2,380,980.30 To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System. 09/30/2016
Original: 0.00 To extend the contract term and add additional funds to complete the IT modernization project for Arkansas Workforce Integrated Network System.