

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: Agriculture Department		Contractor: PR Marketing LLC, APersonnel Services	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CB
Total After Review:	\$0.00	Funding: Other - 100% - [Seedling sales]	
Total Projected:	\$1,050,000.00	Contract Number: 4600024320	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	210,000.00	767,598.07	This contract is for temporary help at Baucum Nursery and Bluff City locations of the AR Forestry Commission.
Amd. 5	60,000.00	767,598.07	Contract is for temporary help at Baucum nursery. This amendment is to add money to current contract.
Amd. 4	150,000.00	560,418.41	This contract is for temporary help at AR Forestry Baucum nursery, to extend the date of the contract and add additional money to the contract.
<i>History</i>			
2. Agency: Agriculture Department		Contractor: Western Pilot	
		Location: Phoenix	State: AZ
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: State - 50%; Other - 50% - [Timber tax, Acreage tax]	
Total Projected:	\$8,513,750.00	Contract Number: 4600023572	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	1,216,250.00	2,704,127.70	Renewing for FY 2018 for Airborne Fire suppression throughout the state of Arkansas.
3. Agency: Agriculture Department		Contractor: Xpress Courier Services Inc	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Federal - 2% - [USDA APHIS Umbrella Grant]; Other - 97% - [Large Animal, Small Animal & Brucellosis Fees]	
Total Projected:	\$563,080.00	Contract Number: 4600031234	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	80,440.00	272,570.00	Extend another year Courier service is an "as need" basis when contacted. (1) Courier service picks up biological samples from veterinarian clinics and sale barns and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns
Amd. 3	80,440.00	241,320.00	Renew courier service for one year. Summary: Courier service is an "as need" basis when contacted. (1) Courier service picks up biological samples from veterinarian clinics and sale barns and delivers to AAD-Livestock & Poultry. (2) Courier service picks up biological samples from AAD-Livestock & Poultry and delivers to Health Department. (3) Courier service picks up supplies from AAD-Livestock & Poultry and delivers to veterinarian clinics and sale barns.

4. Agency: Ark. Heritage - Central Admin.		Contractor: Quality Security Services Inc	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$78,260.52	Funding: State - 100%	
Total Projected:	\$547,823.64	Contract Number: 4600039816	
Org/Amt:	Amount	Paid To Date	Objective:
Original:	78,260.52	The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.	

5. Agency: Ark. Heritage - Historic Museum		Contractor: Marjorie Caroline Millar	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: RFQ
Total After Review:	\$0.00	Funding: Other - 100% - [ANCRC]	
Total Projected:	\$196,175.00	Contract Number: 4600027568	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 5	3,000.00	128,447.21	The purpose of this amendment is to extend the date thru the next fiscal year and add funds to cover expenses related to extensive travel and field work in and out of state for the Arkansas Made and artisans project and Heirloom Arkansas Foodways project.
History:			
Amd. 4	28,025.00	84,074.84	To continue research into work of Arkansas'''''' historic & contemporary artisans. Coordinate the assembly of research for the museum''''''s next publication of its combined research and about Arkansas artists/artisans for University of Arkansas Press in 2017. To add funds and extend the contract date for another year.

6. Agency: Arkansas State Police		Contractor: ACISS Systems Inc.	
		Location: Tampa	State: FL
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Federal - 80% - [Department of Justice, Homeland Security]; Other - 20% - [Special Revenue]	
Total Projected:	\$430,422.00	Contract Number: 4600030132	
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	24,598.92	340,885.50	Amendment is a one year renewal of the existing contract. Amendment also corrects reported service/commodity amount from prior amendment. Maintenance is for the Case Management System for State Police Criminal Investigation Division.
Amd. 1	32,000.00	302,422.00	This contract is for the initial purchase of the Criminal Investigation Case Management Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.
Original:	0.00	This contract is for the initial purchase of the Criminal Investigation Case Management Record System, software licenses and training. The renewal period of the contract is to continue through 07/17/2017 for purchase of the annual software maintenance and support.	

7. Agency: Arkansas State Police		Contractor: Part D Advisors Inc.	
		Location: Livonia	State: MI
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Other - 100% - [Cash Fund (Special Revenue)]	
Total Projected:	\$1,050,000.00	Contract Number: 4600034734	
Org/Amt:	Amount	Paid To Date	Objective:

Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.	06/30/2018
History:				
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	06/30/2017
Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.	

8. Agency: ASU - Beebe

Contractor: EBM, LLC

Location: Heber Springs

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: CB

Total After Review: \$0.00 **Funding:** Cash - 100%

Total Projected: \$604,573.68

Contract Number: RA121325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2018

History:

Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
--------	-----------	------------	---	------------

9. Agency: ASU - Beebe

Contractor: Marcis & Associates

Location: Spring

State: TX

Total Authorized: \$0.00 **Org. Term:**

Procurement: RFP

Total After Review: \$0.00 **Funding:** Cash - 100%

Total Projected: \$4,600,430.01

Contract Number: RA131421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.	06/30/2018

Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU-Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
--------	------------	--------------	---	------------

10. Agency: ASU - Newport

Contractor: Instructure, Inc.

Location: Salt Lake City

State: UT

Total Authorized: **Org. Term:** 02/19/2016 02/19/2022 **Procurement:** RFP

Total After Review: \$142,235.00 **Funding:** Cash - 100%

Total Projected: \$308,235.00

Contract Number: RA20163

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	20,700.00	89,771.00	Additional Software purchase of Attendance Integration and Grade Integration and hosting maintenance and support of software.	
Original:	142,235.00		Purchase of Learning Management System subscription, support and implementation	

11. Agency: Career Education-Rehabilitation Services		Contractor: Superior Protection Services		State: AR	
		Location: Cabot			
Total Authorized:		Org. Term: 09/01/2016 08/31/2017		Procurement: IB	
Total After Review:		\$34,257.60 Funding: Federal - 78% - [Rehabilitation Services Admin]; State - 21%			
Total Projected:		\$239,803.20		Contract Number: 4600038048	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	4,693.95	22,533.07	Provide unarmed security guard services for Arkansas Rehabilitation Services for 525/601 West Capitol Avenue and adding services at 901 West 7th Street, Little Rock AR 72201.		
Original:	34,257.60		To provide unarmed security guards for Arkansas Department of Career Education and Arkansas Rehabilitation Services		
12. Agency: College of The Ouachitas		Contractor: Service Group 360		State: AR	
		Location: Jonesboro			
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFP	
Total After Review:		\$184,024.68 Funding: Cash - 100%			
Total Projected:		\$920,123.00		Contract Number: 16002	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described	06/30/2018	
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.		
13. Agency: Correction Department		Contractor: Frost Flying		State: AR	
		Location: Marianna			
Total Authorized:		\$0.00 Org. Term:		Procurement: IB	
Total After Review:		\$0.00 Funding: State - 100%			
Total Projected:		\$326,000.00		Contract Number: 4600029185	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	75,000.00	163,054.23	To continue aerial application services for ADC farm land crops located at the East Arkansas Regional Unit in Brickey, Ar. Contract will be amended for one additional year.		
History:					
14. Agency: Correction Department		Contractor: Tommy's Flying Service		State: AR	
		Location: Sherrill			
Total Authorized:		\$0.00 Org. Term:		Procurement: IB	
Total After Review:		\$0.00 Funding: State - 100%			
Total Projected:		\$1,010,557.55		Contract Number: 4600029541	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	165,000.00	402,053.50	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.	06/04/2018	
Amd. 3	165,000.00	299,463.21	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.	06/04/2017	

15. Agency: Correction Department		Contractor: Triple J Flying Service		Location: Gould		State: AR	
Total Authorized: \$0.00		Org. Term:		Procurement: IB			
Total After Review: \$0.00		Funding: State - 100%					
Total Projected: \$1,836,000.00				Contract Number: 4600032541			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date	
Amd. 3	230,000.00	453,419.89	To continue aerial application services for ADC farm land crops located at the Cummins Unit in Grady, Ar. Contract will be amended for one additional year.			07/16/2018	
Amd. 2	230,000.00	308,079.51	To continue aerial services for ADC farm land crops located at the Cummins Unit in Grady, Ar. Contract will be amended for one additional year.			07/16/2017	

16. Agency: Correction Department			Contractor: Waste Management		
			Location: Pine Bluff		State: AR
Total Authorized:		\$0.00	Org. Term:		Procurement: IB
Total After Review:		\$0.00	Funding: State - 100%		
Total Projected:		\$1,750,000.00	Contract Number: 4600027139		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 5	250,000.00	1,095,325.57	To extend time and funds for one (1) year, to continue waste disposal services for both the Cummins and Varner Units of the Arkansas Department of Correction located in Grady, Ar.	07/31/2018	
Amd. 4	250,000.00	871,838.11	Extend both time and funding for one (1) year, to continue waste disposal services for both the Cummins and Varner Units, located at Grady, AR.	07/31/2017	

17. Agency: Crime Information Center		Contractor: Computer Aid Inc		Location: Cabot		State: AR	
Total Authorized:		Org. Term: 05/01/2017 04/30/2020		Procurement: CC			
Total After Review:		\$669,200.00		Funding: Other - 100% - [Background Check Fees]			
Total Projected:		\$669,200.00		Contract Number: 4600039889			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	669,200.00		Arkansas Crime Information was requested by DIS to replace it""s current mainframe environment with a web server environment. That process is near completion, but there needs to be work done on enhancements, additional programs, and continuous support for new interfaces and connections to the new system. ACIC needs to have a contract in place for this work. It is believed that it can be completed over a three year period.				

18. Agency: Crime Information Center		Contractor: LeadsOnline LLC			
		Location: Plano		State: TX	
Total Authorized:		Org. Term: 04/06/2016 04/05/2017		Procurement: EL	
Total After Review:		\$150,000.00	Funding: Other - 100% - [Solid Waste Disposal Fees, ADEQ Fund TWS]		
Total Projected:		\$750,000.00	Contract Number: 4600036883		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Amd. 1	150,000.00	150,000.00	Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers throughout the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how to search the database when investigating cases of stolen metal.	04/05/2018
Original:	150,000.00		Act 390 of 2009 mandated ACIC to develop, deploy and maintain an electronic system for monitoring the sale of scrap metal in Arkansas. LeadsOnline provides equipment, software, and training for all metal dealers through out the state with the current contract. This contract also provides Law Enforcement with a web interface and training on how search the database when investigating cases of stolen metal. This contract allow the State of Arkansas to be compliant with the laws of the state.	

19. Agency: Department of Finance and Administration			Contractor: Health Advantage	
			Location: Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP
Total After Review:		\$0.00	Funding: Trust - 100%	
Total Projected:		\$124,533,835.42	Contract Number: 4600027669	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	18,000,000.00	106,280,455.00	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Premium Health Plan.	06/30/2018
History:				
Amd. 3	17,250,000.00	90,033,835.42	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Premium Health Plan.	06/30/2017

20. Agency: Department of Finance and Administration			Contractor: Health Advantage	
			Location: Little Rock	State: AR
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP
Total After Review:		\$0.00	Funding: Trust - 100%	
Total Projected:		\$45,554,912.27	Contract Number: 4600027670	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	11,000,000.00	36,419,178.00	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Basic Health Plan.	06/30/2018
Amd. 3	9,575,000.00	26,404,912.27	Renewal of existing contract for third party administration/claim payor for members of the ARBenefits Classic and Basic Health Plans.	06/30/2017

21. Agency: Department of Finance and Administration			Contractor: Minnesota Life Insurance Company	
			Location: St Paul	State: MN
Total Authorized:		\$0.00	Org. Term:	Procurement: RFP
Total After Review:		\$0.00	Funding: Trust - 100%	
Total Projected:		\$5,489,725.00	Contract Number: 4600027673	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	985,000.00	3,480,065.00	Renewal of existing contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees (PSE). A basic amount of life insurance is provided to employees. Employees have the option to buy additional life insurance.	06/30/2018
Amd. 2	985,000.00	2,534,725.28	Renewal of contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees(PSE). The basic life insurance is provided by the State. Employees have the option to buy additional insurance through this contract.	07/31/2017

22. Agency: Department of Finance and Administration		Contractor: P & P Industries Inc Parrish Delivery Services	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CB
Total After Review:	\$0.00	Funding: State - 100%	
Total Projected:	\$1,297,800.00	Contract Number: 4600024959	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 5	185,400.00	695,259.60	To add funds and extend the contract for DFA mail carrier service until 06/30/2018.
Amd. 4	185,400.00	494,400.00	To renew the contract for one more year and to add funds
			06/30/2017
23. Agency: Department of Finance and Administration		Contractor: QCA Health Plan, Inc.	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP
Total After Review:	\$0.00	Funding: Trust - 100%	
Total Projected:	\$21,691,621.36	Contract Number: 4600027671	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	7,000,000.00	16,085,871.00	Renewal of existing contract for third party administration/claim payor for members of the Medicare Eligible ARBenefits Health Plan.
Amd. 3	5,750,000.00	10,191,621.36	Renewal of existing contract for third party administration/claim payor for members of the Medicare Eligible ARBenefits Health Plan.
			06/30/2017
24. Agency: Development Finance Authority		Contractor: Mitas Group Inc.	
		Location: McKinney	State: TX
Total Authorized:		Org. Term: 06/15/2017 06/14/2018	Procurement: Special Procurement 5-7
Total After Review:	\$450,620.00	Funding: Cash - 100%	
Total Projected:	\$1,256,777.92	Contract Number: 4600040007	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	450,620.00		This is a contract to upgrade our current software to a "full suite" software for our whole agency
25. Agency: DFA - Building Authority Division		Contractor: Aldridge Window Cleaning and Services	
		Location: Alexander	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Other - 100% - [Rent revenue from DBA Portfolio]	
Total Projected:	\$170,870.00	Contract Number: 4600034985	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	24,410.00	70,530.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.
History:			
Amd. 2	24,410.00	46,120.00	Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas.
			06/30/2017
26. Agency: DFA - Building Authority Division		Contractor: BFI Waste Services	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Projected:	\$241,444.35	Contract Number: 4600034986	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			New Exp Date

Amd. 3	34,492.05	94,981.70	Adding funds for annual renewal and extension for trash collection services at thirteen (13) Division of Building Authority locations in Little Rock, Arkansas.	
Amd. 2	34,492.05	62,727.81	Adding additional funds for annual renewal and extension for Containerized Waste Disposal at twelve (12) Division of Building Authority locations in Little Rock	06/30/2017

27. Agency:	DFA - Building Authority Division		Contractor:	BRW Incorporated Cities, ServiceMaster Twin Cities	
			Location:	Little Rock	State: AR
Total Authorized:			Org. Term:	10/01/2016 09/30/2017	Procurement: IB
Total After Review:	\$85,956.00		Funding:	Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Projected:	\$601,692.00			Contract Number:	4600038496
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 1	85,956.00	50,054.08	Adding additional funds for annual renewal and extension for janitorial service at 900 W. Capitol in Little Rock, Arkansas		
Original:	85,956.00		BRW Incorporated, dba ServiceMaster Twin Cities, will provide daily janitorial service to the 900 W. Capitol location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.		

28. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00		Org. Term:		Procurement: IB
Total After Review:	\$0.00		Funding:	Other - 100% - [Rent revenue from DBA Portfolio]	
Total Projected:	\$1,542,380.25			Contract Number:	4600034943
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	229,733.67	598,073.57	Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.		
History:					
Amd. 2	221,384.25	370,596.88	Addition additional funds for annual renewal and extension.		06/30/2017

29. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00		Org. Term:		Procurement: IB
Total After Review:	\$0.00		Funding:	Other - 100% - [Rent Revenue from DBA Portfolio]	
Total Projected:	\$253,048.50			Contract Number:	4600034940
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	37,644.50	88,152.07	Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.		
Amd. 2	36,324.50	56,445.22	Adding additional funds for annual renewal and extension.		06/30/2017

30. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$0.00		Org. Term:		Procurement: IB
Total After Review:	\$0.00		Funding:	Other - 100% - [Rent revenue from DBA Portfolio]	
Total Projected:	\$902,495.30			Contract Number:	4600034945
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 3	135,946.98	334,953.15	Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.		
Amd. 2	129,788.23	203,404.33	Adding additional funds for annual renewal and extension		06/30/2017

31. Agency: DFA - Building Authority Division		Contractor: D&B Janitorial Services, Inc.		State: AR
Total Authorized: \$0.00		Org. Term:	Procurement: IB	
Total After Review: \$0.00		Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected: \$732,076.86		Contract Number: 4600034942		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.	
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.	06/30/2017
32. Agency: DFA - Building Authority Division		Contractor: Dothan Security, Inc.		State: AL
Total Authorized: \$0.00		Org. Term: 07/01/2016 06/30/2017	Procurement: IB	
Total After Review: \$64,376.00		Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected: \$450,632.00		Contract Number: 4600037081		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.	06/30/2018
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.	
33. Agency: DFA - Building Authority Division		Contractor: Pro Clean Janitorial Services, Inc.		State: AR
Total Authorized: \$0.00		Org. Term:	Procurement: IB	
Total After Review: \$0.00		Funding: Other - 100% - [Rent Revenue from DBA Portfolio]		
Total Projected: \$563,318.00		Contract Number: 4600034938		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	80,474.00	209,286.43	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.	
History:				
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.	06/30/2017
34. Agency: DFA - Building Authority Division		Contractor: Service Master Twin Cities		State: AR
Total Authorized: \$0.00		Org. Term:	Procurement: IB	
Total After Review: \$0.00		Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected: \$676,508.00		Contract Number: 4600034947		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	96,644.00	241,578.00	Adding additional funds for annual renewal and extension for janitorial services at the Justice Building in Little Rock, Arkansas	
Amd. 2	96,644.00	137,512.94	Adding additional funds for renewal and extension.	06/30/2017
35. Agency: DFA - Building Authority Division		Contractor: Service Master Twin Cities		State: AR
Total Authorized: \$0.00		Org. Term:	Procurement: CB	
Total After Review: \$0.00		Funding: Other - 100% - [Rent revenue from DBA Portfolio]		
Total Projected: \$304,480.00		Contract Number: 4600035623		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 3	45,672.00	83,044.65	Adding funds for annual renewal and extension for janitorial service at 324 Spring Street in Little Rock, Arkansas.	
Amd. 2	45,672.00	72,314.00	Provide additional funds for annual renewal and extension for janitorial service at the Worker's Compensation Commission.	06/30/2017

36. Agency: DFA - Building Authority Division

Contractor: Sharp Cleaning Services, Inc.

Location: Sherwood

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: IB

Total After Review: \$0.00 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$808,141.32

Contract Number: 4600034937

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

New Exp Date

Amd. 4	115,448.76	429,312.76	Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.	
--------	------------	------------	--	--

Amd. 3	115,448.76	309,871.86	Adding additional funds for annual renewal and extension	
--------	------------	------------	--	--

06/30/2017

37. Agency: DFA - Building Authority Division

Contractor: Southern Maid Janitorial Service, LLC.

Location: North Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:** 09/01/2016 08/31/2017 **Procurement:** IB

Total After Review: \$63,264.00 **Funding:** Other - 100% - [Rent revenue from DBA portfolio]

Total Projected: \$442,848.49

Contract Number: 4600038137

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

New Exp Date

Amd. 1	63,264.07	45,078.49	Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.	
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.	

38. Agency: DFA - Building Authority Division

Contractor: Superior Protection Services/Advert Group USA

Location: Cabot

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: IB

Total After Review: \$0.00 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$2,404,636.00

Contract Number: 4600036168

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

New Exp Date

Amd. 2	334,332.96	616,424.41	Adding additional funds for annual renewal and extension for security services at six (6) Division of Building Authority locations.	
--------	------------	------------	---	--

History:

Amd. 1	334,332.96	216,523.90	Adding additional funds for annual renewal and extension for security services.	
--------	------------	------------	---	--

06/30/2017

Original:	0.00		Adding additional funds for annual renewal and extension for security services.	
-----------	------	--	---	--

39. Agency: DFA - Building Authority Division

Contractor: US Lawns of Little Rock

Location: North Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: IB

Total After Review: \$0.00 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]

Total Projected: \$456,153.88

Contract Number: 4600034969

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

New Exp Date

Amd. 2	65,164.84	125,317.00	Adding funds for annual renewal and extension for lawn care service at eight (8) Division of Building Authority locations in Little Rock, Arkansas.	
--------	-----------	------------	---	--

History:

Amd. 1	65,164.84	40,101.44	Adding additional funds for annual renewal and extension. This contract is for Lawn Care Service at eight (8) Division of Building Authority locations.	
--------	-----------	-----------	---	--

05/31/2017

Original:	0.00		Adding additional funds for annual renewal and extension. This contract is for Lawn Care Service at eight (8) Division of Building Authority locations.	
-----------	------	--	---	--

40. Agency: DFA-Child Support Enforcement			Contractor: Protech Solutions Inc.		Location: Little Rock		State: AR	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: RFP				
Total After Review:		\$9,807,072.00	Funding: Federal - 66% - [Federal grant]; State - 34%					
Total Projected:		\$68,649,504.00			Contract Number: 4600037502			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.			06/30/2018		
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con					

41. Agency: DFA-Management Services			Contractor: Business Imaging Systems Inc.		Location: Edmond		State: OK	
Total Authorized:		Org. Term: 07/16/2017 07/15/2018		Procurement: EL				
Total After Review:		\$128,592.00	Funding: State - 100%					
Total Projected:		\$128,592.00			Contract Number: 4600039827			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	128,592.00		Request for approval of the Captiva Software Support renewal. This software is used in the DFA Revenue Cash Control Office for processing payments from taxpayers. Captiva software is used to process documents that include tax returns, enrollment forms and vouchers for submitting payments.					

42. Agency: DFA-Management Services			Contractor: Information Netowkr of Arkansas		Location: Saint Louis		State: MO	
Total Authorized:		Org. Term: 07/18/2017 06/30/2018		Procurement: CC				
Total After Review:		\$1,120,000.00	Funding: State - 100%					
Total Projected:		\$1,120,000.00			Contract Number: 4600039829			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	1,120,000.00		ARStar provides the Department of Finance and Administration - Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas.					

43. Agency: DFA-Management Services			Contractor: Information Network of Arkansas		Location: St. Louis		State: MO	
Total Authorized:		Org. Term: 07/01/2017 06/30/2018		Procurement: CC				
Total After Review:		\$176,700.00	Funding: State - 100%					
Total Projected:		\$176,700.00			Contract Number: 4600039828			
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date		
Original:	176,700.00		The Information Network of Arkansas provides and operates a unified, comprehensive, one-stop egovernment portal site for Arkansas governmental information and transaction services, and through which electronic interface and Internet content development services and ecommerce transactions are developed for Arkansas government agencies. Included in this service is up to 1,920 hours annually of web support and maintenance development services in support of the Department of Finance and Administrat					

44. Agency: DFA-Revenue Services Div.			Contractor: 3M		
			Location: Saint Paul		State: MN
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP		
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$7,227,839.00	Contract Number: 4600032945			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	1,089,000.00	2,327,999.69	This contract renewal is for the DFA Turnkey Thermal Transfer Print on Demand for producing vehicle registration forms and validation stickers at each of the State Revenue Offices.	08/03/2018	
History:					
Amd. 2	1,089,000.00	1,782,839.08	To extend the contract for DFA Turnkey Thermal Transfer Print on Demand for producing vehicle registration forms and validation stickers at each of the DFA Revenue Offices for another year and to increase the amount.	08/03/2017	

45. Agency: DFA-Revenue Services Div.			Contractor: MorphoTrust USA LLC		
			Location: Billerica		State: MA
Total Authorized:		Org. Term: 05/25/2017 06/30/2018	Procurement: <i>Special Procurement 8-11</i>		
Total After Review:	\$2,244,000.00	Funding:	State - 100%		
Total Projected:	\$2,244,000.00	Contract Number: 4600040130			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	2,244,000.00		ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas. It includes the software/hardware infrastructure and the hardware, supplies, maintenance and support for all DFA State Revenue Offices to print DL's and ID's. The primary interface for this system is the Arkansas Integrated Revenue System (AIRS-DSMV).		

46. Agency: DFA-Revenue Services Div.			Contractor: Sharp Cleaning Services		
			Location: Sherwood		State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: CB		
Total After Review:	\$0.00	Funding:	State - 100%		
Total Projected:	\$611,101.89	Contract Number: 4600032524			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services	06/30/2018	
History:					
Amd. 2	87,300.27	174,600.54	Extending Contract	06/30/2017	

47. Agency: Education Department			Contractor: Imagination Station DBA IStation		
			Location: Dallas		State: TX
Total Authorized:		Org. Term: 07/01/2017 06/30/2018	Procurement: RFQ		
Total After Review:	\$1,262,400.00	Funding:	State - 100%		
Total Projected:	\$8,836,800.00	Contract Number: 4600040096			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.		

48. Agency: Education Department			Contractor: Measured Progress		
			Location: Dover		State: NH
Total Authorized:		Org. Term: 07/01/2017 12/31/2018	Procurement: CB		
Total After Review:	\$1,464,371.30	Funding:	State - 100%		
Total Projected:	\$1,464,371.30	Contract Number: 4600040138			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 1,464,371.30

The Arkansas Department of Education is currently participating in a multi-state consortium to develop and administer an alternate assessment to test the most severe and cognitively disabled students at grades 3-8 and grade 11 in mathematics and English language arts. This assessment project known as the multi-state alternate assessment (MSAA) and formerly known as the National Center and State Collaborative (NCSC) was competitively bid by Arizona using the RFP process on behalf of the consorti

49. Agency: Education Department **Contractor:** Northwest Evaluation Association
Location: Portland **State:** OR
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFQ
Total After Review: \$1,262,400.00 **Funding:** State - 100%
Total Projected: \$8,836,800.00 **Contract Number:** 4600040098
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 1,262,400.00

Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.

50. Agency: Education Department **Contractor:** Questar Assessment, Inc
Location: Apple Valley **State:** MN
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 100%
Total Projected: \$5,499,225.00 **Contract Number:** 4600032525
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Amd. 4 783,200.00 1,939,387.00 Purpose of amendment is to renew contract and continue services for year 4.Statewide Assessment Science testing of grades 5, 7 & 10. 06/30/2018
History:
Amd. 3 753,075.00 1,195,880.00 To renew the contract and continue services. Adding funding for year 3. 06/30/2017

51. Agency: Education Department **Contractor:** Triand Inc
Location: Austin **State:** TX
Total Authorized: **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** EL
Total After Review: \$590,000.00 **Funding:** State - 100%
Total Projected: \$590,000.00 **Contract Number:** 4600039901
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 590,000.00 Annual agreement with Triand for student transcripts, smart core maintenance, APSCN move records, Grad/Explore/Plan (early warning grade completion reports), report builder maintenance.

52. Agency: Environmental Quality Department **Contractor:** Pollution Control, Inc.
Location: North Little Rock **State:** AR
Total Authorized: **Org. Term:** 02/16/2017 03/23/2017 **Procurement:** EMG
Total After Review: \$167,088.00 **Funding:** State - 100%
Total Projected: \$167,088.00 **Contract Number:** 4501708491
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
Original: 167,088.00 To provide for the identification, containment , and disposal of the release or threatened release of potentially hazardous abandoned substances which presented imminent and substantial endangerment to public health, safety or welfare or to the environment

53. Agency: Health Department		Contractor: Digital Innovation		State: MD
		Location: Forest Hill		
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
Amd. 1	100,000.00	100,000.00	Continuation of Trauma Registry database.	07/31/2018
Original:	100,000.00		Maintenance for the Trauma Registry database.	
54. Agency: Health Department		Contractor: HealthCare Pharmacy Inc		State: AR
		Location: Little Rock		
Total Authorized:		\$0.00 Org. Term:		Procurement: RFP
Total After Review:		\$0.00 Funding: Federal - 100% - [Health Resource Services Admin]		
Total Projected:		\$5,439,000.00		Contract Number: 4600029129
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 4	1,077,000.00	1,821,777.59	Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide.	06/30/2018
History:				
Amd. 3	877,000.00	1,322,258.80	The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased.	06/30/2017
55. Agency: Health Department		Contractor: HP Enterprise Services LLC		State: TX
		Location: Plano		
Total Authorized:		\$0.00 Org. Term:		Procurement: CB
Total After Review:		\$0.00 Funding: State - 100%		
Total Projected:		\$5,684,182.00		Contract Number: 4600029451
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	121,679.84	486,719.36	To continue renewal with Enterprise Services until ADH hybrid processing solution is in place or new MMIS goes live.	08/31/2017
Amd. 4	1,408,008.00	1,277,638.28	To extend ADH contract with HP Enterprises for another year. To provide Breast Care with a toll free phone center which will provide billing/claims technical assistance to providers.	06/30/2017
56. Agency: Health Department		Contractor: Laboratory Corp of America Holdings		State: NC
		Location: Burlington		
Total Authorized:		Org. Term: 08/01/2016 06/30/2017 Procurement: EL		
Total After Review:		\$225,000.00 Funding: Federal - 100% - [Health Resource Services Admin]		
Total Projected:		\$1,575,000.00		Contract Number: 4600037562
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	225,000.00	52,301.00	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.	06/30/2018
Original:	225,000.00		HIV Medical Lab Fees & Services	

57. Agency: Health Department			Contractor: ManTech Advanced Systems International, Inc		
			Location: Fairfax	State: VA	
Total Authorized:	\$0.00	Org. Term: 07/01/2016 06/30/2017	Procurement: EL		
Total After Review:	\$296,219.00	Funding:	Federal - 22% - [DHHS, HRSA Univ Newb Hrg, DHHS, CDC, Infant Hrg Prog]; State - 4%; Other - 74% - [Health Statistics Misc Reimb, VSCP, CDC Reimb Contract]		
Total Projected:	\$2,290,484.00	Contract Number: 4600037523			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	305,994.22	172,802.00	Provide maintenance of the ERAVE (Electronic Registration of Arkansas Vital Events).	06/30/2018	
Original:	296,219.00		To provide for maintenance of the ERAVE (Electronic Registration of Arkansas Vital Events) system.		
58. Agency: Health Department			Contractor: Quest Diagnostics Lab		
			Location: Chantilly	State: VA	
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: EL		
Total After Review:	\$125,000.00	Funding:	Federal - 100% - [Health Resource Services Admin]		
Total Projected:	\$875,000.00	Contract Number: 4600037082			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	125,000.00	26,326.00	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.	06/30/2018	
Original:	125,000.00		Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.		
59. Agency: Human Services Department			Contractor: Doris Marie Morris Eyecatchers		
Div/Prog: Behavioral Health			Location: Forrest City	State: AR	
Total Authorized:		Org. Term: 05/24/2017 05/23/2018	Procurement: CB		
Total After Review:	\$35,400.00	Funding:	State - 62%; Other - 38% - [Medicaid/Medicare Reimbursement]		
Total Projected:	\$247,800.00	Contract Number: 4600039972			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	35,400.00		The female clients at Arkansas State Hospital (ASH) are allowed one hair-cut of their choice on a monthly basis unless a doctor orders an extra one; if they are undergoing a particular hair treatment that was ordered by the doctor. Service coverage area is Pulaski County.		
60. Agency: Human Services Department			Contractor: Medical Waste Services		
Div/Prog: Behavioral Health			Location: Harrison	State: AR	
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
Total After Review:	\$0.00	Funding:	State - 27%; Other - 72% - [DHS - Mental Health Admin]		
Total Projected:	\$178,948.00	Contract Number: 4600027121			
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	25,564.00	96,960.50	To amend to extend and to add funding for continued medical waste services at the Arkansas Health Center.	07/31/2018	
History:					
Amd. 4	25,564.00	119,383.00	Division has requested extension of contract for an additional year beginning 07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.	07/31/2017	

61. Agency: Human Services Department		Contractor: Superior Protection Services Inc		State: AR
Div/Prog: County Operations		Location: Cabot		
Total Authorized:	\$0.00	Org. Term:	Procurement: CB	
Total After Review:	\$0.00	Funding:	Federal - 50% - [HS53-Pulaski South County-Admin]; State - 50%	
Total Projected:	\$149,240.00	Contract Number: 4600026263		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 6	21,320.00	102,930.18	Exercise renewal option security guard services for DHS Pulaski South County Office. Amend to extend and add funds.	06/30/2018
Amd. 5	21,320.00	98,928.23	Exercise renewal option Security Guard Services for DHS Pulaski South County office	06/30/2017
62. Agency: Human Services Department		Contractor: Arkansas Medical Staffing LLC		State: AR
Div/Prog: Developmental Disabilities		Location: Little Rock		
Total Authorized:		Org. Term: 07/01/2016 06/30/2017	Procurement: IB	
Total After Review:	\$351,750.00	Funding:	State - 30%; Other - 69% - [Title XIX Reimbursement]	
Total Projected:	\$2,462,250.00	Contract Number: 4600036739		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	351,750.00	13,396.60	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.	06/30/2018
Original:	351,750.00		Nursing Services (RN and LPN) for the residents of the Conway Human Development Center	
63. Agency: Human Services Department		Contractor: Lyons Rehab Services Inc		State: AR
Div/Prog: Developmental Disabilities		Location: Russellville		
Total Authorized:		Org. Term: 09/01/2016 06/30/2017	Procurement: CB	
Total After Review:	\$44,200.00	Funding:	State - 30%; Other - 70% - [Title XIX Reimbursement]	
Total Projected:	\$309,400.00	Contract Number: 4600038251		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	44,200.00	29,300.00	To amend to extend and add funds to continue Physical and Occupational Therapy Services for the residents of the Booneville Human Development Center. The service coverage area includes Logan County.	06/30/2018
Original:	44,200.00		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center	
64. Agency: Human Services Department		Contractor: The Shaffer Co Inc		State: AR
Div/Prog: Developmental Disabilities		Location: Conway		
Total Authorized:	\$0.00	Org. Term:	Procurement: IB	
Total After Review:	\$0.00	Funding:	Federal - 69% - [Title XiX Reimbursement]; State - 30%	
Total Projected:	\$771,680.00	Contract Number: 4600026374		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 5	114,000.00	210,865.37	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2018
History:				
Amd. 4	110,240.00	327,477.37	Exercise renewal option Physical Therapy Services for Conway HDC	06/30/2017
65. Agency: Human Services Department		Contractor: Delta Dental Plan of Arkansas, Inc.		State: AR
Div/Prog: Medical Services		Location: Sherwood		
Total Authorized:		Org. Term: 05/19/2017 12/31/2019	Procurement: RFP	
Total After Review:	\$366,362,875.28	Funding:	Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%	
Total Projected:	\$1,282,270,410.00	Contract Number: 4600039979		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date

Original: 366,362,875.28

To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.

66. Agency: Human Services Department **Contractor:** MCNA Insurance Company
Div/Prog: Medical Services **Location:** Fort Lauderdale **State:** FL
Total Authorized: **Org. Term:** 05/19/2017 12/31/2019 **Procurement:** RFP
Total After Review: \$366,362,875.28 **Funding:** Federal - 69% - [Medicaid (CFDA 93.778)]; State - 30%
Total Projected: \$1,282,270,410.00 **Contract Number:** 4600039978
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 366,362,875.28

To initiate an agreement for a comprehensive Dental Managed Care program to provide all AR Medicaid dental benefits under a capitated, risk-based managed care model.

67. Agency: Insurance Department **Contractor:** Computer Aid Inc (CAI)
Location: Allentown **State:** PA
Total Authorized: \$0.00 **Org. Term:** 09/30/2016 06/30/2017 **Procurement:** CC
Total After Review: \$341,941.79 **Funding:** Other - 100% - [Insurance Dept Trust Fund TSI4500/2SWP]
Total Projected: \$916,425.00 **Contract Number:** 4600037622
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 1 574,483.21 163,482.65 AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes, better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet unaddressed areas of automation for the following: Network adequacy, plan management, and regulatory data analysis/IT automation.

Original: 341,941.79

AID has been developing and enhancing its data handling capability in Health Insurance to provide more evidence-driven regulatory processes and better transparency and analytical capabilities to the regulatory process. AID requires further assistance both with adapting existing processes to changing requirements and circumstances and with new processes for as yet unaddressed areas of automation for the following: Network adequacy, plan management, and regulatory Data analysis/IT automation.

68. Agency: Military Department **Contractor:** OJ's Service Two
Location: North Little Rock **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 50% - [COOPERATIVE FUNDING AGREEMENT]; State - 50%
Total Projected: \$110,920.32 **Contract Number:** 4600029550
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 4 15,845.76 63,383.04 TO ADD MONEY FOR THE JANITORIAL CONTRACT AT THE BENTONVILLE ARMORY. JUNE 17, 2017 - JUNE 16, 2018

History:

Amd. 3 15,845.76 47,537.28 To add money for the janitorial contract at the Bentonville Armory. June 17, 2016 - June 16, 2017

69. Agency: Nursing Board **Contractor:** Med Review of Arkansas, Phyllis DeClerk
Location: Maumelle **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$0.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$253,500.00 **Contract Number:** 4600033139
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Amd. 2 51,500.00 5,738.10 The purpose of the amendment is to continue the investigative services and reporting of Phyllis DeClerk in cases of possible violation of the Nurse Practice Act and Rules by licensed nurses to insure the safety of the public.

Amd. 1	51,500.00	34,745.66	extending for time and decreasing cost to agency for nursing investigation service to insure public safety.	06/30/2017
Original:	0.00		extending for time and decreasing cost to agency for nursing investigation service to insure public safety.	

70. Agency:	Soybean Promotion Board	Contractor:	Thomas & Thomas LLP	State:	AR
		Location:	Little Rock		
Total Authorized:		Org. Term:	05/01/2017 06/30/2024	Procurement:	CB
Total After Review:	\$175,000.00	Funding:	Other - 100% - [Soybean Checkoff Assessment]		
Total Projected:	\$175,000.00		Contract Number:	4600039905	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	175,000.00		Thomas and Thomas LLP, shall provide agreed upon procedures and consulting services to help ASPB ensure contractors of the board are allocating expenditures in a compliant measure.		

71. Agency:	Teacher Retirement	Contractor:	Gabriel Roeder-Smith & Co	State:	MI
		Location:	Southfield		
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFQ
Total After Review:	\$0.00	Funding:	Trust - 100%		
Total Projected:	\$1,575,000.00		Contract Number:	4600023872	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 9	175,000.00	1,243,056.00	To extend dates and add funds for fiscal year 2018. Actuarial Services for Arkansas Teacher Retirement System		06/30/2019
History:					
Amd. 8	175,000.00	1,093,700.00	To add funds for fiscal year 2017.		

72. Agency:	Teacher Retirement	Contractor:	Gabriel Roeder-Smith & Co	State:	MI
		Location:	Southfield		
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFQ
Total After Review:	\$0.00	Funding:	Trust - 100%		
Total Projected:	\$1,350,000.00		Contract Number:	4600023873	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 9	150,000.00	719,270.00	To extend dates and add funds for fiscal year 2018. Consultant services for evaluation of legislative proposals and other special projects for the Arkansas Teacher Retirement System		06/30/2019
Amd. 8	150,000.00	635,270.00	To add funds for fiscal year 2017.		

73. Agency:	U of A - Fayetteville	Contractor:	Computer Aid Inc (CAI)	State:	VA
		Location:	Harrisburg		
Total Authorized:		Org. Term:	05/20/2017 04/30/2020	Procurement:	CC
Total After Review:	\$367,740.00	Funding:	Other - 100% - [The Sustainability Consortium]		
Total Projected:	\$367,740.00		Contract Number:	RA20170035	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Original:	367,740.00		Provide Sharepoint Development Services to The Sustainability Consortium.		

74. Agency:	U of A - Fayetteville	Contractor:	Sharp Cleaning Services, Inc.	State:	AR
		Location:	Sherwood		
Total Authorized:		Org. Term:	07/01/2017 07/01/2019	Procurement:	RFP
Total After Review:	\$51,600.00	Funding:	State - 100%		
Total Projected:	\$180,600.00		Contract Number:	COEX1714	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	

Original: 51,600.00

Management of Nighttime Janitorial Services for the U of A Systems Office
(UASYS) at 2404 N. University Ave, Little Rock, AR 72207

75. Agency: U of A - Ft. Smith		Contractor: IMWell Health, LLC		State: AR
		Location: Fort Smith		
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP	
Total After Review:	\$0.00	Funding: Cash - 100%		
Total Projected:	\$3,325,000.00	Contract Number: RA16100		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 2	447,500.00	682,999.65	Extend contract term for one year, increase funds for additional year. Contract extension secures management services of the on-site Powell Student Health Center for an additional year.	06/30/2018
History:				
Amd. 1	447,500.00	279,892.79	Contract extension secures management services of the on-site Powell Student Health Center for an additional year.	06/30/2017
Original:	0.00	Contract extension secures management services of the on-site Powell Student Health Center for an additional year.		
76. Agency: U of A - Ft. Smith		Contractor: Western Arkansas Counseling & Guidance Center		State: AR
		Location: Fort Smith		
Total Authorized:	\$0.00	Org. Term:	Procurement: RFP	
Total After Review:	\$0.00	Funding: Other - 100% - [Dedicated fees]		
Total Projected:	\$980,000.00	Contract Number: RA01951703		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	140,000.00	223,610.55	Contract extension secures management services of the on-site Student Counseling Center for an additional year.	06/30/2018
Original:	0.00	Contract extension secures management services of the on-site Student Counseling Center for an additional year.		
77. Agency: U of A - Little Rock		Contractor: Reliable Fire Protection LLC		State: AR
		Location: North Little Rock		
Total Authorized:		Org. Term: 06/01/2017 06/30/2018	Procurement: IB	
Total After Review:	\$22,690.00	Funding: Other - 100% - [Student Fees]		
Total Projected:	\$158,830.00	Contract Number: RA17145249		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	22,690.00	Inspection, testing, monitoring and documentation of the operational condition of the multiple life safety systems on main campus, the Benton Center, and the William H. Bowen School of Law. The inspections requested are: Fire Pumps and Sprinkler Systems Testing, Backflow, Outside Stem and Yoke (OS&Y)/Post Indicator Valve (PIV) and Hydrant Testing, Extinguishing Systems Testing, and Mass Notification System Testing		
78. Agency: U of A - Medical Sciences		Contractor: Hayes Management Consulting ,LLC.		State: MA
		Location: Newton Center		
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
Amd. 1	385,000.00	163,350.00	Purchase of additional modules in software product. MDAudit Analytics, MDAudit Hospital, MDAudit Professional.	
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.		

79. Agency: University of Central Arkansas		Contractor: Elite Floor Services, Inc.		Location: Conway		State: AR
Total Authorized:		Org. Term: 05/06/2017 05/06/2019		Procurement: RFP		
Total After Review:		\$321,000.00	Funding: Cash - 100%			
Total Projected:		\$1,123,500.00			Contract Number: RA1716523	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	321,000.00		Floor stripping, refinishing, and burnishing for the residence halls on campus.			
<hr/>						
80. Agency: University of Central Arkansas		Contractor: You Visit		Location: New York		State: NY
Total Authorized:		\$0.00	Org. Term:		Procurement: RFP	
Total After Review:		\$0.00	Funding: Cash - 100%			
Total Projected:		\$125,860.00			Contract Number: RA1716506	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	22,965.00	19,460.00	Adding additional funds for annual renewal This is for the annual renewal of our campus virtual tour. Part of this service/contract requires a photographer to come on campus.			
Original:	0.00		Adding additional funds for annual renewal This is for the annual renewal of our campus virtual tour. Part of this service/contract requires a photographer to come on campus.			
<hr/>						
81. Agency: Veterans Affairs		Contractor: University of Arkansas for Medical Sciences Northwest		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 06/01/2016 05/30/2017		Procurement: IGV		
Total After Review:		\$300,000.00	Funding: Cash - 100%			
Total Projected:		\$2,100,000.00			Contract Number: 4600036831	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	300,000.00	175,000.00	To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans home at Fayetteville.			
Original:	300,000.00		To provide physical therapy, occupational therapy, speech-language pathology and audiology services to the residents of the Arkansas State Veterans Home at Fayetteville.			
<hr/>						
82. Agency: Veterans Affairs		Contractor: University of Arkansas for Medical Sciences Northwest		Location: Little Rock		State: AR
Total Authorized:		Org. Term: 07/01/2016 06/30/2017		Procurement: IGV		
Total After Review:		\$60,000.00	Funding: Cash - 100%			
Total Projected:		\$420,000.00			Contract Number: 4600037243	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	60,000.00	35,000.00	To extend the expiration date of the skilled tradesman agreement for the Arkansas State Veterans Home at Fayetteville.			
Original:	60,000.00		In need of a skilled tradesman to maintain building operations such as boilers, chillers, air conditioners, handlers, air compressors, pumps, water heaters, heat exchangers, emergency generators, switch gear, diesel systems, water softeners, steam apparatus, sump pumps, medical air and volume, fire pumps, exhaust fans, return fans cooling towers, chemical treatments, air dryers, pneumatics, dampers, building mgmt. etc. Grounds keeping services will also be a part of this agreement.			

83. Agency: Workforce Services

Contractor: Susan Whitson

Location: Mabelvale

State: AR

Total Authorized: \$0.00 Org. Term:

Procurement: CB

Total After Review: \$0.00 Funding: Federal - 100% - [DOL, TES]

Total Projected: \$1,050,000.00

Contract Number: 4600029658

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	150,000.00	354,988.00	To extend the contract for one additional year and to add funds for this additional year. The contract provides a transcription service for Board of Review	06/30/2018

History:

Amd. 4	150,000.00	242,884.00	To extend contract through 6/30/2017. The contract provides a transcription service for Board of Review.	06/30/2017
--------	------------	------------	--	------------