

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

***Technical & General Services Contracts***

<b>1. Agency:</b> Agriculture Department		<b>Contractor:</b> Timber Investment Managers LLC		<b>State:</b> MS
		<b>Location:</b> Hattiesburg		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Trust - 100%	
<b>Total Projected:</b>	\$268,338.00	<b>MOF:</b>	<b>Contract Number:</b> 4600033238	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	38,334.00	82,716.00	Vendor is to restore 670 acres by aerial application of herbicide, specifically targeted to control brush. The application shall consist of natural regeneration and pine seedling release.	06/30/2018
<b>History:</b>				
Amd. 2	38,334.00	76,668.00	Vendor is to restore 670 acres by application of herbicide, specifically targeted to control brush. The application shall consist of natural regeneration and pine seedling release.	09/17/2017
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<b>2. Agency:</b> Ark. Heritage - Central Admin.		<b>Contractor:</b> CHLOETA FIRE LLC		<b>State:</b> OK
		<b>Location:</b> MIDWEST CITY		
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 07/31/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]	
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040653	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		STEWARDSHIP SERVICES CONTROLLED BURNS	
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<b>3. Agency:</b> Ark. Heritage - Central Admin.		<b>Contractor:</b> EQUILIBRIUM INC		<b>State:</b> AR
		<b>Location:</b> LITTLE ROCK		
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 07/31/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]	
<b>Total Projected:</b>	\$350,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040656	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN	
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<b>4. Agency:</b> Ark. Heritage - Central Admin.		<b>Contractor:</b> Marjorie Caroline Millar		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b>	Other - 100% - [ANCRG]	
<b>Total Projected:</b>	\$196,175.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038295	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	3,000.00	128,477.21	The purpose of this amendment is to reference the old contract number and correct the new contract number of 4600038295 per instructions from DFA OSP.	08/21/2018
<b>History:</b>				
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<b>5. Agency:</b> Ark. Heritage - Central Admin.		<b>Contractor:</b> OZARK ECOLOGICAL RESTORATION INC		<b>State:</b> AR
		<b>Location:</b> SILOAM SPRINGS		
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 07/31/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$100,000.00	<b>Funding:</b>	Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]	
<b>Total Projected:</b>	\$665,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040655	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 100,000.00

STEWARDSHIP SERVICES/CONTROLLED BURNS

**6. Agency:** Ark. Heritage - Central Admin. **Contractor:** THE NATURE CONSERVANCY  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ  
**Total After Review:** \$225,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRC Grant]  
**Total Projected:** \$1,575,000.00 **MOF:** **Contract Number:** 4600040654  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 225,000.00

STEWARDSHIP SERVICES/CONTROLLED BURNS

**7. Agency:** Correction Department **Contractor:** Waste Management of Arkansas  
**Location:** Pine Bluff **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$0.00 **Funding:** State - 100%  
**Total Projected:** \$844,383.12 **MOF:** **Contract Number:** 4600027608  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 5 120,626.16 562,257.51 To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, Maximum Security Unit and ADC Training Academies located in Tucker & England, AR. 08/27/2018  
**History:**  
Amd. 4 120,626.16 442,512.21 Extend time one (1) year and increase funds to continue waste disposal services for the Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy located at England, AR. 08/27/2017

**8. Agency:** Crime Information Center **Contractor:** Computer Projects of IL Inc.  
**Location:** Bolingbrook **State:** IL  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Special Revenue - Background Check Fees]  
**Total Projected:** \$1,652,047.05 **MOF:** **Contract Number:** 4600037538  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**  
Amd. 2 253,203.22 477,995.30 Customized software by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to receive data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software. 06/30/2018  
Amd. 1 230,961.00 266,281.05 Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software. 06/30/2017  
Original: 0.00 Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.



<b>9. Agency:</b> DFA-Child Support Enforcement		<b>Contractor:</b> Laboratory Corp of America Holdings	
		<b>Location:</b> Burlington	<b>State:</b> NC
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Federal - 66% - [F.0634.1704ARCSSES-EXP	MCE0100]; State - 34%
<b>Total Projected:</b>	\$691,740.00	<b>MOF:</b>	<b>Contract Number:</b> 4600022630
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	150,000.00	1,623,814.05	Amendment is to extend the contract expiration date to August 31, 2018 and to add funds for the paternity testing for child support enforcement.
<b>History:</b>			
Amd. 3	1,788,060.24	1,490,050.20	To extend the contract for another year to provide paternity testing
			08/31/2017
<b>10. Agency:</b> DFA-Management Services		<b>Contractor:</b> Computer Aid Inc.	
		<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 06/30/2018	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$1,595,247.38	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$1,595,247.38	<b>MOF:</b>	<b>Contract Number:</b> 4600040601
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	1,595,247.38		This contract is for technical service assistance to implement system enhancements for supporting tools and processes for the Performance, Goals, and Compensation Management component installation.
<b>11. Agency:</b> DFA-Revenue Services Div.		<b>Contractor:</b> MorphoTrust USA LLC	
		<b>Location:</b> Billerica	<b>State:</b> MA
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2018 06/30/2021	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$9,396,000.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$21,924,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040471
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	9,396,000.00		ADLIS creates approximate 1,200,000 Driver's License Credentials and ID Cards per year for the citizen's of Arkansas (3,600,000 over three years). 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).
<b>12. Agency:</b> Education Department		<b>Contractor:</b> COLLEGE ENTRANCE EXAMINATION BOARD	
		<b>Location:</b> NEW YORK	<b>State:</b> NY
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 06/30/2018	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$262,480.00	<b>Funding:</b> State - 100%	
<b>Total Projected:</b>	\$262,480.01	<b>MOF:</b>	<b>Contract Number:</b> 4600040590
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	262,480.00		Assessment materials, scoring and reporting for PSAT for grade 10
<b>13. Agency:</b> Education Department		<b>Contractor:</b> SCHOOL SPECIALTY INC	
		<b>Location:</b> SAN DIEGO	<b>State:</b> CA
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 06/30/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$150,000.00	<b>Funding:</b> Other - 100% - [Blue and You Foundation Grant]	
<b>Total Projected:</b>	\$150,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040371
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	150,000.00		instructional materials, equipment vouchers, training equipment for PE curriculum

<b>14. Agency:</b> Education Department		<b>Contractor:</b> SCHOOLDUDECOM INC		
		<b>Location:</b> CARY		<b>State:</b> NC
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 06/30/2018	<b>Procurement:</b> EL	
<b>Total After Review:</b>	\$567,625.50	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$4,073,378.50	<b>MOF:</b>	<b>Contract Number:</b> 4600040705	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	567,625.50	Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.		
<b>15. Agency:</b> Education Department		<b>Contractor:</b> The Forum for Youth Investment DBA Weikart Center for Youth Program Quality		
		<b>Location:</b> Washington		<b>State:</b> DC
<b>Total Authorized:</b>		<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$186,510.00	<b>Funding:</b> Federal - 100% - [21 CCLC grant - Fund FEE]		
<b>Total Projected:</b>	\$1,507,071.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040095	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	186,510.00	Vendor to design and provide training on the YPQA design and usage protocol, conduct a self assessment using the protocol and processes outlined in basics training, participate in various informational webinars about the intervention components.		
<b>16. Agency:</b> Education-School for the Blind		<b>Contractor:</b> T-Star Limousines, Inc.		
		<b>Location:</b> Memphis		<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 07/31/2020	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$756,101.70	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$1,764,237.30	<b>MOF:</b>	<b>Contract Number:</b> 4600040657	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	756,101.70	To obtain a term contract for charter bus services to transport students each weekend from Arkansas School for the Blind (ASB) and Arkansas School for the Deaf (ASD) to their homes and return to the schools on the appropriate day. Also included will be charter bus services to transport students to and from out-of-state sporting, educational, and miscellaneous events on an as needed basis.		
<b>17. Agency:</b> Education-School for the Deaf		<b>Contractor:</b> Rehab Plus, Inc.		
		<b>Location:</b> North Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 06/30/2018	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$72,800.00	<b>Funding:</b> Federal - 75% - [Medicaid funds, Title VI-B]; State - 25%		
<b>Total Projected:</b>	\$509,600.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040666	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	72,800.00	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.		
<b>18. Agency:</b> Education-School for the Deaf		<b>Contractor:</b> T-Star Limousines, Inc.		
		<b>Location:</b> Memphis		<b>State:</b> TN
<b>Total Authorized:</b>		<b>Org. Term:</b> 08/01/2017 07/31/2020	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$756,101.70	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$1,764,237.30	<b>MOF:</b>	<b>Contract Number:</b> 4600040658	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>



Original: 756,101.70

To obtain a term contract for charter bus services to transport students each weekend from Arkansas School for the Blind (ASB) and Arkansas School for the Deaf (ASD) to their homes and return to the schools on the appropriate day. Also included will be charter bus services to transport students to and from out-of-state sporting, educational, and miscellaneous events on an as needed basis.

19. Agency: Health Department		Contractor: Center for Disease Detection			
		Location: San Antonio		State: TX	
Total Authorized: \$0.00		Org. Term:		Procurement: CB	
Total After Review: \$0.00		Funding: Federal - 42% - [Federal Funds]; State - 58%			
Total Projected: \$3,860,640.00		MOF:		Contract Number: 4600035359	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	551,520.00	148,997.29	To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company.	08/21/2018	
History:					
Amd. 1	551,520.00	49,505.85	To extend contract until 8/21/2017	08/21/2017	
Original:	0.00		To extend contract until 8/21/2017		
20. Agency: Human Services Department		Contractor: Tamara Jolley, OTR PA			
Div/Prog: Developmental Disabilities		Location: Wilmar		State: AR	
Total Authorized:		Org. Term: 07/01/2017 06/30/2018		Procurement: IB	
Total After Review: \$72,800.00		Funding: State - 30%; Other - 69% - [Title XIX Reimbursements]			
Total Projected: \$509,600.00		MOF:		Contract Number: 4600040447	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center.Services area is the South East Arkansas Human Development Center, Warren AR		
21. 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 - 80% - [DMS-MMIS-EL (Medicaid)]; State - 20%			
Total Projected: \$712,105.00		MOF:		Contract Number: 4600037476	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	408,408.00	558,595.65	To add funds, change internal order numbers, update the Total Projected Cost and remove 4 Arkansas Medicaid Enterprise (AME) positions.		
History:					
Amd. 4	0.00	558,595.65	Amend to extend for time only.	06/30/2018	
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	09/30/2016	
Original:	0.00		Extend the existing contract for the Arkansas Medicaid Enterprise project		
22. Agency: Human Services Department		Contractor: ARCH FORD EDUCATION SERVICES COOP			
Div/Prog: Youth Services		Location: PLUMERVILLE		State: AR	
Total Authorized:		Org. Term: 08/01/2017 06/30/2018		Procurement: IGV	
Total After Review: \$660,400.00		Funding: Other - 100% - [SOP Education Compensation]			
Total Projected: \$4,622,800.00		MOF:		Contract Number: 4600040711	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

Original: 660,400.00

To initiate an agreement for an on-line education program to youth in six (6) DYS facilities. Services include content for four core subjects provided for three semesters (including summer session) each academic year; salaries, training, and benefits for eight teachers; the provision of hardware and software necessary for on-line instruction; training and professional support for on-site facilitators; and academic and technical support for DYS students enrolled in the courses. Coverage area: Statewide

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**23. Agency:** State Police **Contractor:** Aramark Uniform & Career Apparel  
**Location:** Pine Bluff **State:** AR  
**Total Authorized:** **Org. Term:** 07/24/2017 07/23/2018 **Procurement:** CB  
**Total After Review:** \$14,721.20 **Funding:** Other - 100% - [Special Revenue]  
**Total Projected:** \$103,048.40 **MOF:** **Contract Number:** 4600040518  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 14,721.20 Service to be provided include pickup, delivery, and upkeep of floor mats for Agency locations around the State. Services to be provided weekly at each location.

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**24. Agency:** U of A - Medical Sciences **Contractor:** 21st Centry Janitorial Services  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 08/01/2017 08/31/2023 **Procurement:** IB  
**Total After Review:** \$892,606.95 **Funding:** Cash - 100%  
**Total Projected:** \$892,606.95 **MOF:** **Contract Number:** RA18150679  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 892,606.95 Provide janitorial services at 1125 North College Avenue Fayetteville, AR per bid specification 2017-0047 attachment 1

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**25. Agency:** U of A - Medical Sciences **Contractor:** Double D Farms  
**Location:** Magnolia **State:** AR  
**Total Authorized:** **Org. Term:** 08/01/2017 06/30/2022 **Procurement:** CB  
**Total After Review:** \$104,475.00 **Funding:** Cash - 100%  
**Total Projected:** \$104,475.00 **MOF:** **Contract Number:** RA18150678  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 104,475.00 Lawn Care and Landscaping services per bid doc 2017-0052 for 5 years on 1.9 acres including building, parking lot, side walks, driveways, etc.

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**26. Agency:** U of A - Monticello **Contractor:** Simpson Scarborough  
**Location:** Alexandria **State:** VA  
**Total Authorized:** **Org. Term:** 07/24/2017 07/23/2024 **Procurement:** RFP  
**Total After Review:** \$450,000.00 **Funding:** Cash - 100%  
**Total Projected:** \$450,000.00 **MOF:** **Contract Number:** RA1551703  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 450,000.00 UAM is in search of a consulting partner to assist with the development and implementation of a brand refresh and brand experience.

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**27. Agency:** U of A - Pine Bluff **Contractor:** GUIDED SOLUTIONS  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 07/01/2017 06/30/2024 **Procurement:** RFP  
**Total After Review:** \$105,000.00 **Funding:** State - 100%  
**Total Projected:** \$105,000.00 **MOF:** **Contract Number:** UAPB25RC  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 105,000.00

GuidEd Solutions will be contracted by UAPB to reduce the official cohort default rate for student loans to a single digit default rate by the conclusion of the contract period. GuidEd will establish a continuity of default prevention procedures and an integration of a financial literacy program for the university.

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**28. Agency:** University of Central Arkansas **Contractor:** eXplorance  
**Location:** Montreal, QC **State:**  
**Total Authorized:** **Org. Term:** 08/01/2017 07/31/2024 **Procurement:** RFP  
**Total After Review:** \$147,515.00 **Funding:** Other - 100% - [Tuition and Fees]  
**Total Projected:** \$147,515.00 **MOF:** **Contract Number:** RA1716526  
**Org/Amt:** **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 147,515.00

To provide course evaluation software as a service (SaaS), including hosting and support. This software supports UCA's commitment to Higher Learning Commission criteria 4B, 5C and 5D.