

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: Fabio Diaz		State: MS
		Location: Marion		
Total Authorized:	Org. Term: 10/26/2016 10/25/2017	Procurement: IB		
Total After Review:	\$131,800.00	Funding:	State - 100%	
Total Projected:	\$922,600.00	MOF:	Contract Number: 4600038904	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	131,800.00	129,551.46	Harvesting of hardwood and pine seedling trees	10/25/2018
Original:	131,800.00		Harvesting of hardwood and pine seedling trees	
2. Agency: Ark. Heritage - Central Admin.		Contractor: CAREY VOSS		State: AR
		Location: LITTLE ROCK		
Total Authorized:	Org. Term: 07/01/2016 06/30/2018	Procurement: CB		
Total After Review:	\$60,000.00	Funding:	Other - 100% - [ANCRC Grant]	
Total Projected:	\$218,884.00	MOF:	Contract Number: 4600038163	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	3,000.00	61,384.00	The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.	06/30/2018
Original:	60,000.00		The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.	
3. Agency: Ark. Heritage - Central Admin.		Contractor: EXPLUS INC		State: VA
		Location: STERLING		
Total Authorized:	Org. Term: 08/21/2017 06/30/2018	Procurement: RFQ		
Total After Review:	\$586,800.00	Funding:	Other - 100% - [ANCRC Grant]	
Total Projected:	\$586,800.00	MOF:	Contract Number: 4600040850	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.	
4. Agency: Ark. Heritage - Central Admin.		Contractor: HATTIE FELTON		State: AR
		Location: LITTLE ROCK		
Total Authorized:	Org. Term: 07/05/2016 06/30/2018	Procurement: CB		
Total After Review:	\$60,000.00	Funding:	Other - 100% - [ANCRC Grant]	
Total Projected:	\$217,500.00	MOF:	Contract Number: 4600037824	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 1	3,000.00	28,500.00	The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.	06/30/2018
Original:	60,000.00		The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.	

5. Agency: Ark. Heritage - Central Admin.		Contractor: SOUTHWEST MUSEUM SERVICES	
		Location: HOUSTON	State: TX
Total Authorized:	Org. Term: 08/19/2017 12/30/2017 Procurement: RFQ		
Total After Review:	\$125,000.00	Funding: Other - 100% - [ANCRG Grant]	
Total Projected:	\$125,000.00	MOF:	Contract Number: 4600040851
Org/Amt:	Amount	Paid To Date	Objective:
Original:	125,000.00		EXHIBIT DESIGN FABRICATIONSturgis Children's Gallery Exhibit, Deconstructing Arkansas Exhibit, Historic Quilt Exhibit all at DAH Historic Arkansas Museum.
6. Agency: Ark. Heritage - Central Admin.		Contractor: VICTORIA ELIZABETH GARRETT	
		Location: LITTLE ROCK	State: AR
Total Authorized:	Org. Term: 08/16/2017 06/15/2018 Procurement: CB		
Total After Review:	\$60,000.00	Funding: Other - 100% - [ANCRG Grant]	
Total Projected:	\$211,500.00	MOF:	Contract Number: 4600038161
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	3,000.00	85,500.00	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.
History:			
7. Agency: Career Education Department		Contractor: University of Central Arkansas	
		Location: Conway	State: AR
Total Authorized:	Org. Term: 07/01/2016 06/30/2017 Procurement: IGV		
Total After Review:	\$438,000.00	Funding: Federal - 64% - [Carl Perkins Funds, FEV0100.]; State - 36%	
Total Projected:	\$706,421.00	MOF:	Contract Number: 4600037286
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	510,000.00	390,000.00	To add additional money for major enhancements to the system.
Amd. 1	101,469.00	225,000.00	To extend the contract date and to add additional money for yearly maintenance and enhancements to the system.
Original:	438,000.00		The ACE data system is an on-line transactional system which enables ACE to manage applications for Perkins project money, the approval process for those applications, the reimbursement approval process, the inventory of purchased items, management of teacher certifications, tracking and management of data necessary for federal Perkins reporting (CAR report).
8. Agency: Career Education-Rehabilitation Services		Contractor: Superior Protection Services	
		Location: Cabot	State: AR
Total Authorized:	Org. Term: 09/01/2016 08/31/2017 Procurement: IB		
Total After Review:	\$34,257.60	Funding: Federal - 78% - [Rehabilitation Services Admin]; State - 21%	
Total Projected:	\$239,803.20	MOF:	Contract Number: 4600038048
Org/Amt:	Amount	Paid To Date	Objective:
Amd. 2	65,660.40	25,244.03	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.
History:			
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

9. Agency: Correction Department			Contractor: Beyrl Bitely & Sons Trucking		
			Location: Grady		State: AR
Total Authorized:	\$0.00	Org. Term: 09/01/2016 08/31/2017	Procurement: IB		
Total After Review:	\$61,500.00	Funding: State - 100%			
Total Projected:	\$430,500.00	MOF:	Contract Number: 4600038026		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	188,500.00	108,750.50	Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.	08/31/2018	
Original:	61,500.00		Crop hauling Service for the Arkansas Department of Correction, Cummins Farm Unit located in Grady, AR. to include labor, vehicles, equipment, materials and incidentals.		
10. Agency: Correction Department			Contractor: DELTA PEST CONTROL INC		
			Location: MCGEHEE		State: AR
Total Authorized:		Org. Term: 09/01/2017 08/31/2018	Procurement: IB		
Total After Review:	\$62,100.00	Funding: State - 100%			
Total Projected:	\$110,700.00	MOF:	Contract Number: 4600040976		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	16,200.00	39,375.00	PEST CONTROL SERVICES DATE TO BE EXTENDED AND FUNDS INCREASED FOR ONE YEAR FOR THE FOLLOWING LOCATIONS: EAST AR., WRIGHTSVILLE AND OUACHITA RIVER UNITS. MONTHLY CHARGE FOR THE OUACHITA RIVER UNIT WILL INCREASE FROM \$325 /MONTH TO \$400/MONTH.	08/31/2018	
History:					
11. Agency: Correction Department			Contractor: Get Rid of It America		
			Location: ElDorado		State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB		
Total After Review:	\$0.00	Funding: State - 100%			
Total Projected:	\$158,760.00	MOF:	Contract Number: 4600027737		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	22,680.00	99,026.60	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.	09/30/2018	
Amd. 4	22,680.00	67,495.00	To extend time and funding for one (1) year to continue waste disposal services at the Delta Unit, located in Dermott, AR.	09/30/2017	
12. Agency: Correction Department			Contractor: J C EHRlich CO INC		
			Location: CONWAY		State: AR
Total Authorized:		Org. Term: 09/01/2017 08/31/2018	Procurement: IB		
Total After Review:	\$99,216.00	Funding: State - 100%			
Total Projected:	\$173,628.00	MOF:	Contract Number: 4600033019		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 3	24,804.00	71,113.15	PEST CONTROL SERVICESTo continue services for one year for the following locations:Pine Bluff Complex, Benton, Cummins, Delta, Tucker, Training Academies (England & Tucker), Ind. Whse, Hawkins	08/31/2018	
13. Agency: Correction Department			Contractor: REPUBLIC SERVICES INC		
			Location: PHOENIX		State: AZ
Total Authorized:		Org. Term: 10/04/2016 08/27/2017	Procurement: IB		
Total After Review:	\$15,820.00	Funding: State - 100%			
Total Projected:	\$103,880.00	MOF:	Contract Number: 4600038934		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	

14. Agency: DFA-Child Support Enforcement		Contractor: ATTORNEYS SERVICES INC		Location: LITTLE ROCK		State: AR
Total Authorized:		Org. Term: 08/02/2017 06/30/2018		Procurement: RFQ		
Total After Review:		\$142,846.30	Funding: Federal - 66% - [MCE]; State - 34%			
Total Projected:		\$142,846.30	MOF:		Contract Number: 4501735766	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	142,846.30		Attorney's Services is a process service company used by the Office of Child Support Enforcement to serve legal papers to custodial and non-custodial parents with open child support cases in Arkansas.			

15. Agency: DFA-Management Services		Contractor: INTERNATIONAL BUSINESS MACHINES		Location: ATLANTA		State: GA
Total Authorized:		Org. Term: 08/21/2017 06/30/2020		Procurement: SSJ		
Total After Review:		\$1,543,893.00	Funding: State - 100%			
Total Projected:		\$1,543,893.00	MOF:		Contract Number: 4600040941	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	1,543,893.00		IBM/Celtic Arkansas Motor Carrier System (AMCS) Modernization, Maintenance and Support.			

16. Agency: Environmental Quality Department		Contractor: WINDSOR SOLUTIONS INC		Location: PORTLAND		State: OR
Total Authorized:		Org. Term: 09/19/2014 09/18/2019		Procurement: RFQ		
Total After Review:		\$369,500.00	Funding: State - 100%			
Total Projected:		\$369,500.00	MOF:		Contract Number: 4600033245	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 1	125,000.00	110,995.50	Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.			09/18/2019
Original:	369,500.00		Extend the existing contract and increase the contract dollar amount. No terms or conditions are being changed.			

17. Agency: Health Department		Contractor: UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES		Location: LITTLE ROCK		State: AR
Total Authorized:		Org. Term: 09/01/2017 06/30/2018		Procurement: IGTV		
Total After Review:		\$164,619.00	Funding: Federal - 100% - [ELC Grant]			
Total Projected:		\$164,619.00	MOF:		Contract Number: 4501723417	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	164,619.00		This Memorandum of Agreement (MOA) is entered by and between the Board of Trustees of the University of Arkansas acting for and on behalf of the University of Arkansas for Medical Sciences (UAMS) College of Medicine, Department of Internal Medicine, Infectious Disease Division and the Arkansas Department of Health (ADH) Epidemiology Branch for the purpose of Amanda Novack, MD providing technical support to the AOH Epidemiology Branch in conducting activities as proposed in the healthcare associated infections (HAI) component of the epidemiology and laboratory capacity (ELC) grant to implement programs to promote the prevention and control of healthcare-associated and antibiotic resistant infections, the judicious use of antibiotics, antimicrobial stewardship, antibiotic resistance monitoring, and outbreak investigations.			

18. Agency: Health Department		Contractor: York International (Johnson Controls)	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: EL
Total After Review:	\$0.00	Funding: Federal - 4% - [Immunization Coop Agreement]; State - 2%; Other - 92% - [Medicaid Reimbursement, Tobacco Flu Money]	
Total Projected:	\$4,613,362.53	MOF:	Contract Number: 4600022516
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 6	659,051.79	1,165,698.06	To extend the agency's contract with York International (Johnson's Control) Routine maintenance and emergency repairs on all vaccine storage units in the ADH's local health units
History:			
Amd. 5	659,051.79	1,026,507.61	To extend the agency's contract with York International (Johnson's Control)
		08/14/2017	
19. Agency: Human Services Department		Contractor: SOUTHWEST CALL CENTER INC	
		Location: LAKE CHARLES	State: LA
Total Authorized:		Org. Term: 09/01/2017 08/31/2018	Procurement: IB
Total After Review:	\$66,420.00	Funding: State - 100%	
Total Projected:	\$464,940.00	MOF:	Contract Number: 4600040702
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	66,420.00		To provide Telephone Answer Service to the Division of Aging and Adult Services. Service coverage area: Statewide
20. Agency: Human Services Department		Contractor: CONDUENT STATE AND LOCAL SOLUTIONS INC	
Div/Prog: County Operations		Location: FAIRFAX	State: VA
Total Authorized:		Org. Term: 09/01/2017 08/31/2018	Procurement: RFP
Total After Review:	\$700,000.00	Funding: Federal - 50% - [EBT Admin]; State - 50%	
Total Projected:	\$6,950,160.00	MOF:	Contract Number: 4600040288
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.
21. Agency: Human Services Department		Contractor: Central Arkansas Development Council	
Div/Prog: Medical Services		Location: Benton	State: AR
Total Authorized:		Org. Term: 07/01/2017 12/31/2018	Procurement: SP
Total After Review:	\$10,552,257.40	Funding: Federal - 70%; State - 30%	
Total Projected:	\$8,106,199.05	MOF:	Contract Number: 710DM18003
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	2,446,058.35	0.00	To transfer services of non-emergency transportation services for eligible Medicaid recipients in Region 10 (Hempstead, Howard, Lafayette, Little River, Miller, Nevada, and Sevier counties) and increase total projected cost.
Original:	8,106,199.05		To provide non-emergency transportation services for eligible Medicaid recipients in Region 8 (Clark, Garland, Hot Spring, Montgomery, Pike and Saline counties) and Region 11 (Calhoun, Columbia, Dallas, Ouachita and Union counties).
22. Agency: Military Department		Contractor: Arthur E Gerringer, The Intersec Group	
		Location: Sheridan	State: TX
Total Authorized:	\$0.00	Org. Term: 02/01/2017 09/30/2017	Procurement: IB
Total After Review:	\$50,368.00	Funding: Federal - 100% - [National Guard Bureau (DOD)]	
Total Projected:	\$541,456.00	MOF:	Contract Number: 4600039503
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 1	81,848.00	33,427.83	Provide Emergency Management Program Coordinator Services
Original:	50,368.00		Provide Emergency Management Program Coordinator Services

23. Agency: Military Department		Contractor: WASTE MANAGEMENT OF ARKANSAS	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Federal - 98% - [FEDERALLY REIMBURSED]; State - 2%	
Total Projected:	\$395,151.12	MOF:	Contract Number: 4600033109
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	56,450.16	169,350.48	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR MONTH PERIOD
History:			<u>New Exp Date</u>
Amd. 1	56,450.16	112,900.32	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.
Original:	0.00		EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.
24. Agency: Northwest Technical Institute		Contractor: CAREER ACADEMY OF HAIR DESIGN TRANS	
		Location: SPRINGDALE	State: AR
Total Authorized:		Org. Term: 08/14/2017 06/29/2018	Procurement: SSJ
Total After Review:	\$400,000.00	Funding: Cash - 100%	
Total Projected:	\$400,000.00	MOF:	Contract Number: 4501737754
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	400,000.00		Cosmetology Instructor for Students
25. Agency: Public Employee Retirement		Contractor: VITECH SYSTEMS GROUP INC	
		Location: NEW YORK	State: NY
Total Authorized:		Org. Term: 09/09/2013 09/08/2018	Procurement: RFP
Total After Review:	\$16,371,249.00	Funding: Trust - 100%	
Total Projected:	\$16,371,249.00	MOF:	Contract Number: 4600030633
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	2,971,410.00	13,242,968.00	Addition of Support Hours for COMPASS application, extend contract by one year, change warranty milestone payment, add hosting setup and monthly fees, add licensing costs
History:			<u>New Exp Date</u>
			09/08/2018
26. Agency: State Police		Contractor: Delta Dental of Arkansas Inc	
		Location: Sherwood	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Other - 100% - [Special Revenue]	
Total Projected:	\$300,000.00	MOF:	Contract Number: 4600027764
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	55,816.80	233,472.54	The purpose of this amendment is to continue administrative services for the dental and vision portion of the State Police Uniformed Health Plan for an additional one year term.
Amd. 2	1,970.70	164,982.37	This amendment is to continue services for the State Police Dental and Vision plan claims administration at a rate increase to start 01/01/2017.

Amd. 1	53,188.80	164,982.37	This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.	09/23/2017
Original:	0.00		This amendment is to continue services another year for the State Police Dental and Vision plan claims administration.	

27. Agency:	State Police	Contractor:	MAGELLAN RX MANAGEMENT INC	
		Location:	SCOTTSDALE	State: AZ
Total Authorized:		Org. Term:	09/01/2017 08/31/2018	Procurement: RFP
Total After Review:	\$149,937.00	Funding:	Other - 100% - [Special Revenue]	
Total Projected:	\$1,049,559.00	MOF:		Contract Number: 4600040911
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	149,937.00		Contract is a one year term with six options for renewal for Pharmacy Benefits Manager (PBM) for the Arkansas State Police Uniformed Health Plan.	

28. Agency:	State Police	Contractor:	QCA Health Plan Inc	
		Location:	Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:		Procurement: RFP
Total After Review:	\$0.00	Funding:	Other - 100% - [Special Revenue]	
Total Projected:	\$7,945,197.12	MOF:		Contract Number: 4600030617
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	1,135,028.16	1,740,484.89	The purpose of this amendment is to continue administrative services for the State Police Uniformed Health Plan an additional one year term.	09/05/2018
History:				
Amd. 1	1,135,028.16	874,079.00	This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	09/05/2017
Original:	0.00		This amendment is to continue the services another year for administration of the health plan benefit for the State Police personnel	

29. Agency:	U of A - Community College at Batesville	Contractor:	Marcis & Associates, Inc.	
		Location:	Spring	State: TX
Total Authorized:	\$0.00	Org. Term:	06/01/2016 05/31/2017	Procurement: RFP
Total After Review:	\$229,061.04	Funding:	Cash - 100%	
Total Projected:	\$1,755,171.56	MOF:		Contract Number: RA1616801
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	1,526,110.52	229,061.04	Exercising renewal options	05/31/2023
Original:	229,061.04		Provide janitorial services Monday through Sunday for the entire campus including special events in Independence Hall and emergencies.	

30. Agency:	University of Central Arkansas	Contractor:	SimplexGrinnell LP	
		Location:	North Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	07/15/2016 07/15/2017	Procurement: RFP
Total After Review:	\$105,236.00	Funding:	Cash - 100%	
Total Projected:	\$736,652.00	MOF:		Contract Number: RA1716514
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	241,496.00	105,236.00	Extending the expiration date and adding additional funds.	06/30/2019
Original:	105,236.00		To provide routine inspection, testing, and maintenance/repair on Fire Safety Systems on the University of Central Arkansas campus. Systems will include all central fire alarms, all fire sprinkler systems, all fire suppression systems, all portable fire extinguishers and the True-Site communications center located at UCA's Police Department.	

31. Agency: Veterans Affairs		Contractor: Service Group 360 International LLC		
		Location: Jonesboro	State: AR	
Total Authorized:	\$0.00	Org. Term: 10/01/2016 09/30/2017	Procurement: IB	
Total After Review:	\$241,313.28	Funding: Cash - 100%		
Total Projected:	\$1,689,192.96	MOF:	Contract Number: 4600038509	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	287,313.28	333,223.71	Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	09/30/2018
Original:	241,313.28		Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.	

32. 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% - [Federal Funds]		
Total Projected:	\$3,874,200.00	MOF:	Contract Number: 4600037242	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	937,792.80	4,340,721.38	To extend the date of this contract to June 30, 2018 and add an additional \$937,792.80.	06/30/2018
History:				
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
Amd. 2	0.00	2,799,999.30	To extend the current contract through December 31, 2016.	12/31/2016
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.	