

## Contract Information for Legislative Review

**Agency:** State Military Depart. Of AR, FMTC

**Contractor:** Ybanez Enterprices Incorporated

**Contract #:** 4600023316

**Term/Effective Dates Original Contract:** Term / March 1, 2012

**Selection/Procurement Method:** IFB

**Amount of Original Contract:** \$54,745.80

**Funding Source:** Agency

**Purpose of Contract/Service:** Janitorial Service – Fort Smith Locations

1<sup>st</sup> Renewal - March 1, 2013 through February 28, 2014 (Amount: \$54,745.80)  
Accumulated Total: \$109,491.60

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2<sup>nd</sup> Renewal – March 1, 2014 through February 28, 2015 (\$54,745.80)  
Accumulated Total: \$164,237.40

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3<sup>rd</sup> Renewal – March 1, 2015 through February 29, 2016 (\$54,745.80)  
Accumulated Total: \$218,983.20

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**Amendment #: Renewal (03/01/15 through 02/29/2016)**

**Amendment Amount: Renewal Amount - \$ 54,745.80**

## Contract Information for Legislative Review

Agency: Arkansas Department of Education

Contractor: D & B Janitorial Service, Inc.

Contract #: 4600021264

Term/Effective Dates Original Contract: April 1, 2011 – March 31, 2012

Selection/Procurement Method: IFB/TERM

Amount of Original Contract: \$83,556.00

Funding Source: Agency

Purpose of Contract/Service: Luther Harding Building & Arch Ford Building – Janitorial Services

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1<sup>st</sup> Renewal – April 1, 2012 through March 31, 2013

Accumulated Total: \$167,112.00

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2<sup>nd</sup> Renewal – April 1, 2013 through March 31, 2013

Accumulated Total: \$250,668.00

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3<sup>rd</sup> Renewal – April 1, 2014 through March 31, 2015

Accumulated Total: \$334,224.00

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4<sup>th</sup> Renewal – April 1, 2015 – March 31, 2016

Accumulated Total: \$419,145.00

Amendment #: Renewal with Minimum Wage Increase (04/01/2015 – 02/29/2016)

Amendment Amount: Renewal amount Includes both buildings: \$84,921.00

## Contract Information for Legislative Review

**Agency:** Arkansas State Police

**Contractor:** Transcription Outsourcing LLC

**Contract #:** 4600029238 (SP13-0158)

**Term/Effective Dates Original Contract:** originated-04/23/2013

**Selection/Procurement Method:** RFP

**Amount of Original Contract:** \$225,000

**Funding Source:** State Funding only

**Purpose of Contract/Service:**

The purpose of the contract is to have interviews/statements transcribed from recording to paper documents. These interviews/statements are the result of investigations conducted by the Crimes Against Children Division, Criminal Investigation Division, Arson and Bomb Section and the Office of Professional Standards.

**Amendment #:** 2 (Renewal term- 4/23/2015 to 4/22/2016)

**Amendment Amount:** \$225,000

Agency: ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Contractor: Inland Waste Solutions, LLC

Contract #: 4600033878

Term/Effective Dates Original Contract: 02/19/2015 through 02/18/2016

Selection/Procurement Method: REQUEST FOR PROPOSAL

Amount of Original Contract: \$741,484.00

Funding Source: Solid waste performance bond fund / landfill post closure trust fund.

Purpose of Contract/Service:

Landfill maintenance/Leachate management: technical field services of leachate management at the North Arkansas Board of Regional Sanitation (also known as NABORS Landfill) Class 1 landfill located in Baxter County, Arkansas. These technical field services will consist of maintaining the existing leachate collection system until a final closure can be constructed, and to complete routine leachate management at the inactive NABORS Landfill.

Amendment #: N/A

Amendment Amount: N/A

## Contract Information for Legislative Review

Agency: Arkansas Dept. of Health

Contractor: Laboratory Corp of America Holdings (LabCorp)

Contract #: 4600033824

Term/Effective Dates Original Contract: 02/28/2015 until 02/27/2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$225,000.00

Funding Source:

Purpose of Contract/Service:

The Arkansas Dept. of Health/Center for Health Protection – HIV/STD Section, Ryan White Program request this contract for the purchase of laboratory services for the treatment of HIV infected individuals in Arkansas.

Amendment #: N/A

Amendment Amount: N/A

**Agency:** Arkansas School for Mathematics, Sciences and the Arts

**Contractor:** Marcis & Associates

**Contract #:** RFP 2015-08

**Term/Effective Dates Original Contract:** 2/1/15

**Selection/Procurement Method:** Request for Proposal

**Amount of Original Contract:** \$138,976

**Funding Source:** General Revenue

**Purpose of Contract/Service:** to provide janitorial services

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**Amendment #:**

**Amendment Amount:**

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**Contract Information for Legislative Review**

**Agency:** Dept. of Human Services

**Contractor:** Hause Actuarial Solutions, Inc

**Contract #:** HS12-0007

**Term/Effective Dates Original Contract:** 11/17/11 THRU 06/30/2012

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** \$ 52,500.00

**Funding Source:** DMS Medicaid Administration / 50%Fed/ST

**Purpose of Contract/Service:** Actuarial Services

**Amendment #:** Extension #4 of contract

**Amendment Amount:** \$ 52,500.00

**Projected amount including extension:** \$ 210,000.00

Additional Contractors and/or Comments

**Contract Information for Legislative Review**

**I9 h**

**Agency:** Dept. of Human Services

**Contractor:** Communication Plus Interpreter Services

**Contract #:** HS14-0004 / OA 4600031746

**Term/Effective Dates Original Contract:** 07/01/2014 thru 06/30/2015

**Selection/Procurement Method:** State Term (ST) Competitive Sealed Bid

**Amount of Original Contract:** \$ 195,000.00

**Funding Source:** Multiple Divisions with multiple funding sources

**Purpose of Contract/Service:** Sign Language Interpreter Services for Clients and deaf individuals with in the divisions.

**Amendment #:** extension 1 FY16

**Amendment Amount:** \$ 195,000.00

**Projected amount including extention:** \$ 390,000.00

Additional Contractors and/or Comments



**Contract Information for Legislative Review**

**Agency:** Dept. of Human Services

**Contractor:** MTM SERVICES LLC

**Contract #:** 4501467911 Current Purchase order

**Term/Effective Dates Original Contract:** 07/01/2012 THRU 06/30/2014

**Selection/Procurement Method:** EL (request for review for continued FY16 services)

**Amount of Original Contract:** \$ 311,196.00 Estimated for the contract

**Funding Source:** DBHS-BHSIS AGREEMENT 100% OTHER

**Purpose of Contract/Service:** Statewide Service-To provide data management and reporting services which includes Division of Behavioral Health Services providers

**Amendment #:** \_\_\_\_\_

**Amendment Amount:** \_\_\_\_\_

**Projected amount including extension:** \$ 1,264,000.00

**Additional Contractors and/or Comments**

This will be the 4th year for a purchase order to be processed for this service  
A new year purchase order will be issued on 7/1/2015 in the amount of \$1,254,392.00 if approved

**Contract Information for Legislative Review**

**I9 j**

**Agency:** Dept. of Human Services

**Contractor:** A'Test Consultants Inc.

**Contract #:** HS09-0008 (4600017263)

**Term/Effective Dates Original Contract:** 07/01/2009 through 6/30/2015

**Selection/Procurement Method:** (ST) State Term Contract (Competitive Sealed Bid)

**Amount of Original Contract:** \$ 77,480.00

**Funding Source:** multiple funding sources from multiple divisions

**Purpose of Contract/Service:** Drug Testing Service for Employees and Volunteers  
DHS-wide, includes all divisions

**Amendment #:** Extension #6 to contract

**Amendment Amount:** \$ 77,480.00

**Projected amount including extension:** \$ 542,360.00

Additional Contractors and/or Comments

**Contract Information for Legislative Review**

**I9 k**

**Agency:** Dept. of Human Services

**Contractor:** Pharmacy Care of AR DBA Allcare

**Contract #:** HS10-0009

**Term/Effective Dates Original Contract:** 07/01/2010 - 06/30/2011

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** \$ 112,193.00

**Funding Source:** State: 27.22% Medicaid Reimbursement/Patient Revenues: 72.78%

**Purpose of Contract/Service:** Pharmacy Services

**Amendment #:** Extension #5

**Amendment Amount:** \$ 112,193.00

**Projected amount including extension:** \$ 560,965.00

Additional Contractors and/or Comments

Agency Contact: Monica Moore / 501-860-0549

**Contract Information for Legislative Review**

**Agency:** Dept. of Human Services  
**Contractor:** Crothall Healthcare  
**Contract #:** HS14-0007  
**Term/Effective Dates Original Contract:** 07/01/2014 thru 06/30/2020  
**Selection/Procurement Method:** ST (Competitive Sealed Bid)  
**Amount of Original Contract:** \$ 990,804.84  
**Funding Source:** DBHS-ArkStateHospital 62%ST/38% other  
**Purpose of Contract/Service:** Environmental Services/Janitorial Services for Arkansas State Hospital

**Amendment #:** Extension 1 of the contract (6/30/2015)

**Amendment Amount:** \$ 990,804.84

**Projected amount including extension:** \$ 1,981,619.68

Additional Contractors and/or Comments

N/A

**Contract Information for Legislative Review**

**I9 m**

**Agency:** Dept. of Human Services

**Contractor:** PREFERRED MEDICAL

**Contract #:** HS10-0018

**Term/Effective Dates Original Contract:** JULY 12,2010 THRU 06/30/2011

**Selection/Procurement Method:** DBHS ArHealthCenter 27.22%St / 72.78% other

**Amount of Original Contract:** \$ 94,809.60

**Funding Source:** DHS MNTL HLTH ADMIN

**Purpose of Contract/Service:** INCONTINENT BRIEFS

**Amendment #:** Contract Extension #5

**Amendment Amount:** \$ 94,809.60

**Projected amount including extention:** \$ 430,279.33

Additional Contractors and/or Comments

**Contract Information for Legislative Review**

**I9 n**

**Agency:** Dept. of Human Services

**Contractor:** Able Therapy & Consultative Services Inc

**Contract #:** HS11-0010

**Term/Effective Dates Original Contract:** 07/01/2011 - 06/30/2012

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** \$ 200,720.00

**Funding Source:** State: 29.31% Title XIX Reimbursement Federal Funds: 70.69%

**Purpose of Contract/Service:** Physical Therapy Services

**Amendment #:** Extension #5

**Amendment Amount:** \$ 200,720.00

**Projected amount including extension:** \$ 1,204,320.00

**Additional Contractors and/or Comments**

Conway HDC contact: Calvin Price 501-329-6851 or Rick Whitaker 501-329-6851 X230

**Contract Information for Legislative Review**

**I90**

**Agency:** Dept. of Human Services  
**Contractor:** RGT Inc and Shaffer Co Inc (Multi-award contract)  
**Contract #:** HS12-0015  
**Term/Effective Dates Original Contract:** 07/01/2012 - 06/30/2013  
**Selection/Procurement Method:** Competitive Sealed Bid  
**Amount of Original Contract:** \$ 220,480.00  
**Funding Source:** State: 29.31% / Title XIX Reimbursement Federal Funds: 70.69%  
**Purpose of Contract/Service:** Physical Therapist Services

**Amendment #:** Extension #3

**Amendment Amount:** \$ 220,480.00

**Projected amount including extension:** \$ 881,920.00

**Additional Contractors and/or Comments**

Conway HDC contacts: Calvin Price 501-329-6851  
Rick Whitaker 501-329-6851 x230

**Contract Information for Legislative Review**

**Agency:** Dept. of Human Services

**Contractor:** Multi-award: Maxim Healthcare, Arkansas Healthcare, Guardian Healthcare

**Contract #:** HS12-0016

**Term/Effective Dates Original Contract:** 07/01/2012 - 06/30/2013

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** \$ 335,836.00

**Funding Source:** State: 30.21% Federal: 69.79%

**Purpose of Contract/Service:** Nursing Services for Conway Human Development Center

**Amendment #:** Extension #3

**Amendment Amount:** \$ 335,836.00

**Projected amount including extension:** \$ 1,007,508.00

**Additional Contractors and/or Comments**

Conway HDC contacts: Calvin Price 501-329-6851  
Rick Whitaker 501-329-6851 x230



**Contract Information for Legislative Review**

**I9 q**

**Agency:** Dept. of Human Services

**Contractor:** Ameripride Services

**Contract #:** HS14-0005

**Term/Effective Dates Original Contract:** 07/01/2014 thru 06/30/2015

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** \$ 508,581.60

**Funding Source:** DHS Mental Health Administration

**Purpose of Contract/Service:** LINEN RENTAL & LAUNDRY SERVICES

**Amendment #:** Extension 1 of Contract

**Amendment Amount:** \$ 508,581.60

**Projected amount including extension:** \$ 1,017,123.20

Additional Contractors and/or Comments

**Contract Information for Legislative Review**

**I9 r**

**Agency:** Dept. of Human Services  
**Contractor:** Superior Protection Services, Inc  
**Contract #:** HS11-0007  
**Term/Effective Dates Original Contract:** 07/01/2011 through 06/30/2012  
**Selection/Procurement Method:** Competitive Sealed Bid  
**Amount of Original Contract:** \$ 21,320.00  
**Funding Source:** 50% Federal 50% State  
**Purpose of Contract/Service:** Security Guard Services

**Amendment #:** Extension #4

**Amendment Amount:** \$ 21,320.00

**Projected amount including extension:** \$ 106,600.00

Additional Contractors and/or Comments

Division Contact: Lisa Woodall 501-682-8376 (DCO)

## Contract Information for Legislative Review

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# I9 s

**Agency:** 0710-Arkansas Department of Human Services (DHS)

**Contractor:** See Below

**Contract #:** HS15-0001

**Term/Effective Dates Original Contract:** Date of Award through 6-30-2015

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** Estimate \$216,000.00

**Funding Source:** DBHS-ArHealthCenter 27.22% St/72.78% Other

**Purpose of Contract/Service:** Contract Nursing Services for Arkansas Health Center

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**Amendment #:** Contract initiation

**Amendment Amount:**

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### Additional Contractors

- 1) ADDUS HEALTHCARE, INC. dba ADDUS HOMECARE
- 2) MEDLINC, INC
- 3) A QUALITY STAFFING LLC dba ELITE MEDICAL STAFFING
- 4) WORLDWIDE TRAVEL STAFFING,LIMITED

**Contract Information for Legislative Review**

**I9 t**

**Agency:** Dept. of Human Services

**Contractor:** Tankersley Food Service LLC

**Contract #:** HS11-0004

**Term/Effective Dates Original Contract:** 07/01/2011 - 06/30/2012

**Selection/Procurement Method:** Competitive Sealed Bid

**Amount of Original Contract:** \$ 1,693,034.26

**Funding Source:** Federal 100%

**Purpose of Contract/Service:** Food Storage and Distribution  
(Storage and distribution of USDA donated foods to eligible recipient agencies in Arkansas)

**Amendment #:** Extension 4

**Amendment Amount:** \$ 1,693,034.26

**Projected amount including extension:** \$ 8,465,171.30

**Additional Contractors and/or Comments**

Division of County Operations Contact: James Ponzini 501-371-1402

**Agency:** Arkansas Tech University 0130

**Contractor:** AACRAO

**Contract #:** RFP 14-146

**Term/Effective Dates Original Contract:** New - Pending contract approval

**Selection/Procurement Method:** RFP

**Amount of Original Contract:** \$115,255

**Funding Source:** University Technology Fund

**Purpose of Contract/Service:** Financial Aid/Enrollment Leveraging Services

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**Amendment #:** N/A

**Amendment Amount:** N/A

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Technical Service

## Contract Information for Legislative Review

Agency: Arkansas State Police

Contractor: MORPHOTRAK, INC.

Contract #: 4501507900

Term/Effective Dates Original Contract: From date of award

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$121,726.00

Funding Source: State Police

Purpose of Contract/Service:

The Arkansas State Police request approval to purchase services to make software changes to the AFIS to allow the State to be compliant with the FBI National Fingerprint File Program.

Amendment #: N/A

Amendment Amount: N/A

**Contract Information for Legislative Review**

**I9 w**

**Agency:** Dept of Human Services

**Contractor:** INFORMATION NETWORK OF ARKANSAS

**Contract #:** PO 4501453497

**Term/Effective Dates Original Contract:** 07/07/2014

**Selection/Procurement Method:** (EL) Exempt by Law

**Amount of Original Contract:** \$144,308.50

**Funding Source:** multiple - Divisions

**Purpose of Contract/Service:** CRIMINAL BACKGROUND INVESTIGATION CHECKS FOR STATE AND FBI  
ON EMPLOYEES AND VOLUNTEERS. AS REQUIRED BY LAW.

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**Amendment #:** 29

**Amendment Amount:** \$286,824.50

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Additional Contractors