

Contract Information for Legislative Review

Agency: Arkansas Public Employees Retirement System

Contractor: Icon Integration and Design

Contract #: 4600033969

Term/Effective Dates Original Contract: 05/16/2015 to 05/15/2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$435,500.00

Funding Source:

Purpose of Contract/Service:

APERS is currently engaged in a multi-year project to replace our computerized pension administration system. This project will affect virtually every aspect of our business with the goal of automating as many processes as possible.

Amendment #: N/A

Amendment Amount: N/A

Agency:

Arkansas Department of Human Service (ADHS), Division of Behavioral Health Services (DBHS), Arkansas State Hospital (ASH)

Contractor:

CoCENTRIX
540 North Tamiami Trail
Sarasota FL 34236

Contract #:

AASIS Contract Number: 4600027533

Term/Effective Dates Original Contract: 09/01/2012 Thru 06/02/2015

DHS Request

Upon Approval/5 Years

Selection/Procurement Method: OSP Contract from RFP (ST)

Arkansas Office of State Procurement (OSP) WSCA Contract

Vendor: SH International Corporation (SHI)

OSP Buyer: Jared Chaney

<http://www.dfa.arkansas.gov/offices/procurement/contracts/Pages/wscasoftware.aspx>

Amount of Original Contract: \$85,000,000.00

DHS Request for 5 year purchase from this contract

Year 1: \$ 659,460

Year 2: \$ 839,587

Year 3: \$ 154,074

Year 4: \$ 158,697

Year 5: \$ 163,457

Total: \$1,975,275

Funding Source:

General Revenue

Purpose of Contract/Service: Software and support services

DHS Request

The Arkansas State Hospital (ASH) is a psychiatric inpatient facility and is a component of the Division of Behavioral Health Services (DBHS). ASH's mission is to provide psychiatric services that promote recovery in a safe and caring environment. This procurement action is for ASH to implement a Patient Billing / Accounts Receivable Management System and Electronic Health Record (EHR) System in a freestanding acute care inpatient psychiatric facility. In addition, new Federal requirements (ICD 10) require improved billing systems and current patient medical records are manual and paper based which creates significant storage and retrieval problems.

Amendment #:

Amendment Amount:

Contract Information for Legislative Review

F9 3

Agency: Dept. of Human Services
Contractor: State Volunteer Mutual Insurance Co.
Contract #: HS10-0010R / 4600026204
Term/Effective Dates Original Contract: 7/1/2010 through 6/30/2017
Selection/Procurement Method: (ST) State Term Contract (competitive sealed bid)
Amount of Original Contract: \$25,140.00
Funding Source: Multiple Divisions and multiple funding sources
Purpose of Contract/Service: Medical Liability Insurance for physicians

Amendment #: Renewal #5

Amendment Amount: \$25,140.00 = Total \$150,840.00

Additional Contractors and Comments

Contract Information for Legislative Review

F9 4

Agency: Dept. of Human Services Division Arkansas State Hospital

Agency/Division Contact(s): Stephanie Martin 501-686-9409

Contractor: Memphis Pathology Lab dba American Esoteric Labs

Contract #: HS14-0002 PO #

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

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 78,291.00

Funding Source: State 62% Medicare, Medicaid & Insurance billings 38%

Purpose of Contract/Service: **Laboratory Diagnostic Testing Services
(On-site collection and transportation of specimen testing)**

Amendment #: Extension #1

Amendment Amount: \$ 78,291.00

Projected amount including extension/increase: \$ 156,582.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

F9 5

Agency: Dept. of Human Services Division DDS-Southeast Ar HDC

Agency/Division Contact(s): Al Peer-Katherine Harris

Contractor: Armstrong Nutrition Management

Contract #: HS11-0019 PO #

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

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 49,920.00

Funding Source: DHS-DDS-ADMIN

Purpose of Contract/Service: Licensed Dietician services for Southeast Arkansas HDC Clients

Amendment #: Extension 4 to begin 7/1/2015

Amendment Amount: \$ 49,920.00

Projected amount including extension/increase: \$ 249,600.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

F9 6

Agency: Dept. of Human Services Division DCO-Garland County

Agency/Division Contact(s): Lisa Woodall - Delia Anderson

Contractor: Southern Maid Janitorial, LLC

Contract #: HS12-0022/4600026521 PO #

Term/Effective Dates Original Contract: July 1, 2012 thru June 30, 2013

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 27,062.64

Funding Source: Joint Cost-SSD Admin-EL 00

Purpose of Contract/Service: Janitorial Service for DCO Garland County office

Amendment #: Extension #4

Amendment Amount: \$ 27,062.64

Projected amount including extension/increase: \$ 108,250.56

Additional Contractors and/or Comments

Contract Information for Legislative Review

F9 7

Agency: Dept. of Human Services

Contractor: Shred-It Arkansas

Contract #: HS13-0011R

Term/Effective Dates Original Contract: 07/01/2013 - 06/30/2014

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 84,000.00

Funding Source: State: 50% Federal: 50%

Purpose of Contract/Service: Secure Shredding Services

Amendment #: Extension 2

Amendment Amount: \$ 84,000.00

Projected amount including extension: \$ 168,000.00

Additional Contractors and/or Comments

DCO contact: Lisa Woodall 501-682-8376

Contract Information for Legislative Review

F9 8

Agency: Dept. of Human Services DBHS-AHC

Contractor: AR Healthcare, Annette's Nursing and Medical Staffing Network

Contract #: HS13-0013

Term/Effective Dates Original Contract: 07/01/2013 - 06/30/2014

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 2,440,035.43

Funding Source: State: 27.22% Medicaid Reimbursements & Patient Revenues 72.78%

Purpose of Contract/Service: Nursing Services

Amendment #: Extension #2

Amendment Amount: \$ 2,440,035.43

Projected amount including extension: \$ 4,880,070.86

Additional Contractors and/or Comments

Arkansas Health Center contact: Monica Moore 501-860-0549

Contract Information for Legislative Review

F9 9

Agency: Dept. of Human Services DBHS-AHC

Contractor: Cell Staff LLC

Contract #: HS14-0010

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

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 356,564.00

Funding Source: State: 27.22% Patient Collections: 72.78%

Purpose of Contract/Service: Physical, Occupational & Speech Therapy

Amendment #: Extension #1

Amendment Amount: \$ 356,564.00

Projected amount including extension: \$ 713,128.00

Additional Contractors and/or Comments

Arkansas Health Center contact: Monica Moore 501-860-0549

Contract Information for Legislative Review

F9 10

Agency: Dept. of Human Services DDS-CHDC

Contractor: Kenneth E Rains LLC

Contract #: HS14-0011

Term/Effective Dates Original Contract: 07/08/2014 - 06/30/2015

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 94,080.00

Funding Source: 100% Patients Benefits

Purpose of Contract/Service: Respiratory Therapist

Amendment #: Extension 1

Amendment Amount: \$ 94,080.00

Projected amount including extension: \$ 188,160.00

Additional Contractors and/or Comments

Conway HDC contact: Sarah Murphy 501-329-6851 x217

Contract Information for Legislative Review

F9 11

Agency: Dept. of Human Services

Contractor: Computer Aid Inc.

Contract #: 4600023534

Term/Effective Dates Original Contract: 1/12/11-6/30/12

Selection/Procurement Method: OSP State Contract-RFP

Amount of Original Contract: \$ 20,000,000.00

Funding Source: (for DHS) Fund: PWP8900 Fund Center 897 75% Federal/25% State

Purpose of Contract/Service: Initial (new) service, for DHS with a proposed beginning date of 4/1/2015, from this OSP (DIS) contract To support the design, development, and implementation related to the infrastructure for the Arkansas Medicaid Enterprise system and services

Amendment #: _____

Amendment Amount: _____

Projected amount including extension: \$ 700,000.00

Additional Contractors and/or Comments

This will be a new service for DHS, initiated from an existing DIS contract (4600023534). Payment will be made to DIS through funds transfer instead of a purchase order payment.

Contract Information for Legislative Review

F9 12

Agency: Dept. of Human Services

Contractor: Terri Grimes Physical Therapy

Contract #: HS12-0018R

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

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 64,480.00

Funding Source: State: 29.31% Title XIX Reimbursements: 70.69%

Purpose of Contract/Service: Physical Therapist Service

Amendment #: Extension #3

Amendment Amount: \$ 64,480.00

Projected amount including extension: \$ 257,920.00

Additional Contractors and/or Comments

Southeast Arkansas HDC Contact: Katherine Harris 870-226-6774

Contract Information for Legislative Review

Submission Date Deadline: Friday, February 27, 2015

Review Date: Monday, March 9, 2015 @ 10am

Date: February 10, 2015

Agency:	Arkansas Department of Health
Submitting Agency:	OSP
Contractor:	HP Enterprise Services
Contract #:	4600029451/SP-13-0173
Term/Effective Dates Original Contract:	Term - July 1, 2013 – June 30, 2015
Selection/Procurement Method:	RFP
Amount of Original Contract:	\$1,408,008.00
Funding Source:	State Tax Revenue
Purpose of Contract/Service:	Development of a secure, vendor hosted "BreastCare Billing System", which is a statewide centralized repository for billing information regarding BreastCare that supports real-time data exchange.

Amendment #:	1 st Renewal – July 1, 2015 through June 30, 2016
Amendment Amount:	\$730,079.00

Contract Information for Legislative Review**Agency: State Military Depart. Of AR, FMTC****Contractor: Delta Pest Control****Contract #: 4600020619****Term/Effective Dates Original Contract: Term / November 1, 2010****Selection/Procurement Method: IFB****Amount of Original Contract: \$293,760.00****Funding Source: Agency****Purpose of Contract/Service: Indoor Pest Management Services****1st Renewal - November 01, 2011 through October 31, 2012 (Amount: \$293,760.00)
Accumulated Total: \$587,520.00**

**2nd Renewal – November 01, 2012 through May 31, 2013 (\$142,560.00)
Accumulated Total: \$730,080.00**

**3rd Renewal – June 01, 2013 through September 30, 2013 (\$95,040.00)
Accumulated Total: \$825,120.00**

**4th Renewal – October 1, 2013 through March 31, 2014 (\$142,560.00)
Accumulated Total: \$967,680.00**

**5th Renewal – April 01, 2014 through March 31, 2015 (\$285,120.00)
Accumulated Total: \$1,252,800.00**

Amendment #: Renewal (04/01/15 through 03/31/2016)**Amendment Amount: Renewal Amount - \$ 285,120.00**

Contract Information for Legislative Review

Agency: Department of Education

Contractor: College Entrance Examination Board

Contract #: 4600033933

Term/Effective Dates Original Contract: 05/01/2015 to 12/31/2015

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$3,600,000.00

Funding Source:

Purpose of Contract/Service:

This contract is for Advanced Placement (AP) exams taken May 2015 for public school students desiring weighted credit for AP classes taken during the 2014-2015 school year.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: AR Dept. of Correction; Wrightsville Unit

Contractor: BFI Waste Services of Little Rock/dba: Allied Waste Service

Contract #: 4600023838

Term/Effective Dates Original Contract: Term / May 1, 2012

Selection/Procurement Method: Invitation for Bid (IFB)

Amount of Original Contract: \$38,172.00

Funding Source: Agency

Purpose of Contract/Service: Solid Waste Disposal Service for Wrightsville Unit

1st Renewal: May 1, 2013 through April 30, 2014 (amount: \$38,172.00)

Accumulated Total: \$76,344.00

2nd Renewal: May 1, 2014 through April 30, 2015 (amount: \$38,172.00)

Accumulated Total: \$114,516.00

3rd Renewal: May 1, 2015 through April 30, 2016 (amount: \$38,172.00)

Accumulated Total: \$152,688.00

Amendment #: Renewal for May 1, 2015 through April 30, 2016

Amendment Amount: \$38,172.00

Contract Information for Legislative Review

Agency: Office of Health Information Technology

Contractor: Mirth LLC

Contract #: 4501485528

Term/Effective Dates Original Contract: 03/10/15 – 06/30/15

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$410,787.00

Funding Source: FHT0200

Purpose of Contract/Service:

Services for the development of the State Health Alliance for Records Exchange (SHARE) which is the statewide health information exchange as described in the Statement of Work. Provide technical services required for systems integrations to SHARE and to maintain the existing infrastructure.

Amendment #: 1

Amendment Amount: \$459,235.75

Contract Information for Legislative Review

Submission Date Deadline: Friday, February 27, 2015

Review Date: Monday, March 9, 2015 @ 10am

Date: February 26, 2015

Agency:	Arkansas Department of Community Correction
Submitting Agency:	OSP
Contractor:	Prisoner Transport Service
Contract #:	4600024108/SP-12-0178R
Term/Effective Dates Original Contract:	Term - April 30, 2012 – April 29, 2013
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$100,000
Funding Source:	HCP0100
Purpose of Contract/Service:	Development of the legal, humane, sanitary, and expedient delivery of department inmates to and from any State correctional institution as required.
Amendment #:	3rd Renewal – April 30, 2015 through April 29, 2016
Amendment Amount:	\$100,000 (2014 - spent \$61,923.44)

Contract Information for Legislative Review

Submission Date Deadline: Friday, February 27, 2015

Review Date: Monday, March 9, 2015 @ 10am

Date: February 26, 2015

Agency:	Arkansas Department of Community Correction
Submitting Agency:	OSP
Contractor:	Texas Prisoner Transport Division
Contract #:	4600024110/SP-12-0178R
Term/Effective Dates Original Contract:	Term - April 30, 2012 – April 29, 2013
Selection/Procurement Method:	IFB
Amount of Original Contract:	\$90,000
Funding Source:	HCP0100
Purpose of Contract/Service:	Development of the legal, humane, sanitary, and expedient delivery of department inmates to and from any State correctional institution as required.
Amendment #:	3rd Renewal – April 30, 2015 through April 29, 2016
Amendment Amount:	\$90,000 (2014 - spent \$48,707.18)

Contract Information for Legislative Review

Agency: University of Central Arkansas

Contractor: Intellichoice DBA eForce

Contract #: RFP#UCA-15-066

Term/Effective Dates Original Contract: July 1, 2015-June 30, 2020

Selection/Procurement Method: Request for Proposals

Amount of Original Contract: \$128,466.73 plus an estimated \$20,000 for data conversion.
Total estimated cost \$148,466.73

Funding Source: Departmental Funds

Purpose of Contract/Service: To update the University's current police records management system to a more comprehensive and browser based public safety system that will be better capable of allowing officers and other police administration and staff to perform duties through Computer Aided Dispatch (CAD), Records Management and mobile solutions from one fully integrated solution.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Department of Finance & Administration

Contractor: Computer Aid, Inc.

Contract #: 4600023534

Term/Effective Dates Original Contract: 7/1/2014 – 6/30/2015

Selection/Procurement Method: State Contract # 4600023534

Amount of Original Contract: Estimated Projected Total: \$4,500,000

Funding Source: 0610, HSC6102, 279 and 279B

Purpose of Contract/Service: IT staff augmentation services to maintain and enhance DFA IT systems.

Amendment #: n/a

Amendment Amount: n/a