

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

B8

Technical & General Services Contracts

1. Agency: Correction Department		Contractor: Delta Waste Disposal		State: MS	
		Location: Clarksdale			
Total Authorized:	\$60,640.00	Org. Term:	Procurement: IB		
Total After Review:	\$75,715.00	Funding:	State - 100%		
Total Projected:	\$424,480.00	MOF:	Contract Number: 4600031054		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	15,075.00	233,569.42	Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Brickeys AR.	10/31/2018	
History:					
Amd. 3	60,640.00	121,941.80	Extend time & funds for one (1) year to continue waste disposal for the East AR. Regional Unit, located in Brickeys AR.	10/31/2017	

2. Agency: Crime Information Center		Contractor: Watch Systems LLC		State: LA	
		Location: Covington			
Total Authorized:	\$185,000.00	Org. Term:	11/01/2016 10/31/2017	Procurement: RFP	
Total After Review:	\$370,000.00	Funding:	Federal - 65% - [DOJ SORNA Grant Award 2015-DS-BX-0038/2016-DS-BX]; State - 34%		
Total Projected:	\$740,000.00	MOF:	Contract Number: 4600038669		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	185,000.00	185,000.00	Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders. The purpose of this amendment is to exercise Renewal Option Year 1.	12/18/2018	
Original:	185,000.00		Procurement of a Sex Offender Registration and Management System is needed to fully automate the Registry. This will include the automation of initial registration, subsequent verification, all changes of information, all notices to law enforcement agencies and the transmittal of Registry data to the National Sex Offender Registry in a format and means acceptable to NCIC. The system will include investigative tools for law enforcement for use in their job of supervising and managing offenders.		

3. Agency: Crime Laboratory		Contractor: AXIS Forensic Toxicology		State: IN	
		Location: Indianapolis			
Total Authorized:	\$77,500.00	Org. Term:	Procurement: IB		
Total After Review:	\$154,550.00	Funding:	State - 100%		
Total Projected:	\$542,500.00	MOF:	Contract Number: 4600038469		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 2	77,050.00	38,505.00	Extend Contract for one year.FORENSIC DRUG TESTING	10/31/2018	
History:					
Amd. 1	77,500.00	29,868.00	Extend Contract for one year. FORENSIC DRUG TESTING	10/31/2017	
Original:	0.00		Extend Contract for one year. FORENSIC DRUG TESTING		

4. Agency: DFA-Child Support Enforcement		Contractor: ATTORNEYS SERVICES INC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$142,846.30	Org. Term: 08/02/2017 06/30/2018	Procurement: RFQ	
Total After Review:	\$154,522.10	Funding: Federal - 66% - [MCE]; State - 34%		
Total Projected:	\$142,846.30	MOF:	Contract Number: 4501735766	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	11,675.80	115,735.00	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. This amendment is to add funds to the purchase order due to under-estimating when original documents went through the previous ALC Review.	
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.	
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5. Agency: Education Department		Contractor: SCHOOL SPECIALTY INC		
		Location: SAN DIEGO	State: CA	
Total Authorized:	\$150,000.00	Org. Term: 08/01/2017 06/30/2018	Procurement: SP	
Total After Review:	\$180,000.00	Funding: Other - 100% - [Blue and You Foundation Grant/Arkansas Children's Hospital]		
Total Projected:	\$150,000.00	MOF:	Contract Number: 4600040371	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	30,000.00	119,700.00	Additional funding for the SPARK It Up, Arkansas! program provided by Arkansas Children's Hospital. Objectives of the SPARK It Up, Arkansas! Physical Education Program, funded by the Blue and You for a Healthier Arkansas Foundation, include providing quality physical education professional development for physical education teachers K-8 statewide. The project objectives include providing curriculum and equipment vouchers to attendees of these trainings to ensure elementary and middle school physical education teachers have an evidence-based curriculum and equipment for implementation. SPARK	
Original:	150,000.00		instructional materials, equipment vouchers, training equipment for PE curriculum	
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6. Agency: Geological Survey		Contractor: THE UNIVERSITY OF MEMPHIS		
		Location: MEMPHIS	State: TN	
Total Authorized:	\$0.00	Org. Term: 10/20/2017 06/30/2018	Procurement: IGV	
Total After Review:	\$36,000.00	Funding: State - 100%		
Total Projected:	\$180,000.00	MOF:	Contract Number: 4600041347	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	36,000.00		Seismic Monitoring & Maintenance	
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7. Agency: Health Department		Contractor: AMERICAN DATA NETWORK LLC		
		Location: LITTLE ROCK	State: AR	
Total Authorized:	\$0.00	Org. Term:	Procurement: CB	
Total After Review:	\$173,305.04	Funding: State - 100%		
Total Projected:	\$606,567.64	MOF:	Contract Number: 4600028134	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	173,305.04	87,483.20	To extend our contract with American Data Network for another year.	11/06/2018
History:				
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8. Agency: Health Department		Contractor: APPRISS INC		
		Location: LOUISVILLE	State: KY	
Total Authorized:	\$393,381.64	Org. Term: 03/16/2017 10/31/2017	Procurement: CB	
Total After Review:	\$511,396.22	Funding: Other - 100% - [APDM]		
Total Projected:	\$807,888.86	MOF:	Contract Number: 4600039833	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

9. Agency: Health Department **Contractor:** COMPUTER AID INC
Location: CABOT **State:** AR
Total Authorized: \$0.00 **Org. Term:** 10/20/2017 10/19/2018 **Procurement:** CC
Total After Review: \$155,397.64 **Funding:** Federal - 100% - [PPHF Grant]
Total Projected: \$155,397.64 **MOF:** **Contract Number:** 4501744861
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Original: 155,397.64 For two HL7 Specialists to on-board eligible hospitals and eligible providers. On-boarding and technical assistance to vendors is necessary for Meaningful Use attestation and interface with Arkansas Immunization Information System (IIS) On-boarding must occur and immunization reporting must take place in order to meet both Ar. Code Ann. 20-15-1201-1203 and CDC requirements for IIS enhancement under the Assessment, Feedback, Incentive, eXchange (AFIX) project.

10. Agency: Health Department **Contractor:** Medical Waste Services
Location: Harrison **State:** AR
Total Authorized: \$68,728.08 **Org. Term:** **Procurement:** CB
Total After Review: \$137,456.16 **Funding:** State - 100%
Total Projected: \$481,096.56 **MOF:** **Contract Number:** 4600031123
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 4 68,728.08 123,562.76 To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions. 11/14/2018
History:
 Amd. 3 68,728.08 89,790.01 To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and in home services units in the Northeast, Northwest and Southeast Regions. 11/14/2017

11. Agency: Health Department **Contractor:** Stericycle, Inc
Location: Northbrook **State:** IL
Total Authorized: \$19,227.00 **Org. Term:** **Procurement:** CB
Total After Review: \$38,454.00 **Funding:** State - 100%
Total Projected: \$134,589.00 **MOF:** **Contract Number:** 4600031126
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Amd. 4 19,227.00 23,637.44 To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions. 11/14/2018
 Amd. 3 19,227.00 16,799.22 To allow for the continued collection, removal, transportation and disposal of medical waste from the local health units and In Home Services units in the Northeast, Northwest and Southeast regions. 11/14/2017

12. Agency: Henderson State University **Contractor:** JENZABAR, INC
Location: Boston **State:** MA
Total Authorized: \$0.00 **Org. Term:** 11/01/2017 10/31/2024 **Procurement:** RFP
Total After Review: \$3,257,353.00 **Funding:** State - 9%; Cash - 90% - [Technology Fee]
Total Projected: \$3,257,353.00 **MOF:** **Contract Number:** RA1725
Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**
 Original: 3,257,353.00 ERP software including financial management, procurement, human capital management, payroll, and student administration, hosting services, and professional services.

13. Agency: Human Services Department		Contractor: The Howard Group / Employee Screening Management	
Div/Prog: Children And Family		Location: Fayetteville	State: AR
Total Authorized:	\$39,422.00	Org. Term:	Procurement: CB
Total After Review:	\$119,422.00	Funding:	Federal - 75% - [Family Preservation]; State - 25%
Total Projected:	\$275,954.00	MOF:	Contract Number: 4600033468
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	80,000.00	127,476.00	To amend to extend, add funding, and revise the bid sheet to include new available drug tests for the Division of Children and Family Services.
History:			
Amd. 2	39,422.00	77,129.00	To add money and extend the date. Drug Testing & Collections for DCFS Clients in Area 2
14. Agency: Human Services Department		Contractor: BSA Industries, Inc. dba Select Optical	
Div/Prog: Medical Services		Location: Columbus	State: OH
Total Authorized:	\$3,142,154.60	Org. Term:	Procurement: IB
Total After Review:	\$6,284,309.20	Funding:	Federal - 70% - [Medicaid (CFDA 93.778)]; State - 30%
Total Projected:	\$22,057,224.70	MOF:	Contract Number: 710DM17013
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	3,142,154.60	11,208,624.23	Amend to extend and add funds for an additional year.
Amd. 3	3,142,154.60	8,151,408.80	To amend to extend, add funding and update the frame selection menu to continue the State of Arkansas' Medicaid Program Vision Services.
15. Agency: Information Systems		Contractor: INTERNATIONAL BUSINESS MACHINES	
		Location: LITTLE ROCK	State: AR
Total Authorized:	\$0.00	Org. Term: 10/23/2017 12/31/2017	Procurement: SP
Total After Review:	\$296,400.00	Funding:	Other - 100% - [DIS Billed Revenues]
Total Projected:	\$296,400.00	MOF:	Contract Number: 4600041325
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	296,400.00		IBM CURAM EEF WEBSHERE TECHNICAL SUPPORT
16. Agency: State Police		Contractor: Board of Trustees for the University of Alabama	
		Location: Tuscaloosa	State: AL
Total Authorized:	\$6,017,545.00	Org. Term: 01/16/2016 01/15/2017	Procurement: IGV
Total After Review:	\$6,980,301.00	Funding:	Federal - 80% - [National Highway Traffic Safety Administration (NHTSA)]; Other - 20% - [Asset Forfeiture Funds and Special Revenue Funds]
Total Projected:	\$7,000,000.00	MOF:	Contract Number: 4600036220
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	962,756.00	1,354,314.62	Continuation of the MOVE-AR project for the State of Arkansas which includes: E-Citation (electronic ticketing), E-Crash (electronic crash records), E-Vault (electronic evidence storage), and E-Crime (electronic crime reporting).
History:			
Amd. 1	534,611.00	115,501.67	Continuation of the MOVE-AR for the State of Arkansas project which includes: E-Citation, E-Crash, E-Vault, and SADIP (electronic ticketing - electronic crash records, electronic evidence storage - safety data improvement
Original:	5,482,934.00		The University of Alabama provides for the development, deployment, and support of an electronic citation process for the State of which the Arkansas State Police is the lead agency. The electronic citation system will also be used by other local agencies, including sheriff offices and municipal police departments in the state.

17. Agency: State Police		Contractor: LEEHAR DISTRIBUTORS LLC		
		Location: CREVE COEUR	State: MO	
Total Authorized:	\$0.00	Org. Term: 11/01/2017 10/31/2018	Procurement: SP	
Total After Review:	\$300,000.00	Funding: Other - 100% - [Special Revenue]		
Total Projected:	\$300,000.00	MOF:	Contract Number: 4600041205	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	300,000.00	Contract is to provide Pharmacy Benefits Management services for the Arkansas State Police Uniformed Health Plan.		

18. Agency: U of A - Little Rock		Contractor: ADVANCED CABLING SYSTEMS		
		Location: North Little Rock	State: AR	
Total Authorized:	\$0.00	Org. Term: 10/20/2017 06/30/2018	Procurement: CC	
Total After Review:	\$322,007.80	Funding: Cash - 100% - [Tuition and Fees]		
Total Projected:	\$322,007.80	MOF:	Contract Number: RA17145261	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Original:	322,007.80	The vendor will provide and install cabling and connectivity to a total of 2000 information outlets, consisting of a total of 2000 cables, for data WAP applications.		

19. Agency: Workforce Services		Contractor: Computer Aid, Inc		
		Location: Cabot	State: AR	
Total Authorized:	\$584,387.60	Org. Term: 07/01/2016 09/30/2016	Procurement: CC	
Total After Review:	\$659,007.60	Funding: Federal - 33% - [Federal]; Cash - 67% - [Penalty and Interest]		
Total Projected:	\$436,761.60	MOF:	Contract Number: 4600037428	
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date
Amd. 3	74,620.00	319,877.71	To add funds for one CAI contractor for work on the business objects project and the STA leave request integration.	12/31/2017
History:				
Amd. 2	72,505.44	220,918.24	To extend the current contract for three months and add funds to complete the projects.	12/31/2017
Amd. 1	404,347.68	0.00	To extend current contract with CAI for two contractors. One will work to complete UI Modernization project and will work to 12/31/17. The other will develop and complete timesheet application and interface AWIS and WISE to Great Plains. This will be completed by 6/30/17.	12/31/2017
Original:	107,534.48	To extend the services thru September 30, 2016, for the single timesheet, implement BI360 software, Automate Great Plains Interface with AASIS, Provide system support, GP automation of manual process, move all DWS applications off of the mainframe, convert INET and online apps, develop security portal, upgrade of TRA application and provide UI application support.		