

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: Correction Department		Contractor: Chem-Aqua		State: TX
		Location: Irving		
Total Authorized:	\$515,248.08	Org. Term: 03/01/2016 02/28/2017	Procurement: EL	
Total After Review:	\$772,872.12	Funding: State - 100%		
Total Projected:	\$1,826,554.44	MOF:	Contract Number: 4600036439	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	257,624.04	444,554.16	To extend date and funds for one (1) year in order to continue water treatment services for various facilities of the Arkansas Department of Correction.	02/28/2019
History:				
Amd. 1	257,624.04	187,077.45	To extend date and funds for one (1) year in order to continue water treatment services for various facilities of the Arkansas Department of Correction.	02/28/2018
Original:	257,624.04		Contract for water treatment services and related chemicals for AR. Dept. of Correction systems at its facilities located throughout the state. Contractor will provide monthly field tests and chemical analysis of water samples contained in all systems being treated at each location as well as written reports to include recommendations needed to maintain proper treatment. Contractor will be available on an "on-call" basis for emergencies. Copies of reports will be provided for Construction Mgr.	

2. Agency: Crime Information Center		Contractor: COMPUTER AID INC		State: AR
		Location: CABOT		
Total Authorized:	\$0.00	Org. Term: 03/01/2018 02/28/2019	Procurement: CC	
Total After Review:	\$135,033.60	Funding: Other - 100% - [Background Check Fees]		
Total Projected:	\$405,100.80	MOF:	Contract Number: 4600041782	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	135,033.60		Until recently our agency was receiving contract labor from DIS. This was actually an employee of DIS. This employee has retired, so we need another person in that position. DIS has let us know that they have no one on staff who can meet our requirements which are: Responsibilities:Developing and enforcing database standards and best practices including performance, security, monitoring policies and procedures along with researching improvements to enhance overall system performance.Perform Microsoft SQL database administration including software installations/configurations for SQL Server 2012/2014 to 2016/2017 including SSDT, SSIS, SSRS, SSAS and peripheral features/products such as log shipping, mirroring, and maintenance packs (DBCC, backups, re-indexing).	

3. Agency: DFA-Management Services		Contractor: GARTNER INC		State: TX
		Location: DALLAS		
Total Authorized:	\$0.00	Org. Term: 03/01/2018 02/28/2019	Procurement: CC	
Total After Review:	\$280,000.00	Funding: State - 100%		
Total Projected:	\$280,000.00	MOF:	Contract Number: 4600041895	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	280,000.00		Gartner Inc will work with OSP and OIS to complete an RFP for a statewide E-Procurement solution.	

4. Agency: Education Department Contractor: D & B JANITORIAL SERVICES INC
 Location: LITTLE ROCK State: AR
 Total Authorized: \$0.00 Org. Term: 04/01/2018 03/31/2019 Procurement: IB
 Total After Review: \$88,434.00 Funding: State - 100%
 Total Projected: \$619,038.00 MOF: Contract Number: 4600041853
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 88,434.00 JANITORIAL SERVICE

5. Agency: Health Department Contractor: SOLUTRAN INC
 Location: MINNEAPOLIS State: MN
 Total Authorized: \$0.00 Org. Term: 03/01/2018 02/28/2019 Procurement: CC
 Total After Review: \$3,865,000.00 Funding: Federal - 100% - [USDA, Food and Nutrition Service]
 Total Projected: \$3,865,000.00 MOF: Contract Number: 4600041926
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 3,865,000.00 EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.

6. Agency: U of A - Fayetteville Contractor: TECHNOLUTIONS INC
 Location: New Haven State: CT
 Total Authorized: \$0.00 Org. Term: 02/24/2018 12/31/2022 Procurement: CC
 Total After Review: \$450,000.00 Funding: State - 100%
 Total Projected: \$450,000.00 MOF: Contract Number: RA20180046UAF
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 450,000.00 Slate Information Management Services

7. Agency: Workforce Services Contractor: COMPUTER AID INC
 Location: CABOT State: AR
 Total Authorized: \$0.00 Org. Term: 03/01/2018 12/31/2018 Procurement: CC
 Total After Review: \$127,948.80 Funding: Other - 100% - [Stabilization (88%) & UI Admin (12%)]
 Total Projected: \$127,948.80 MOF: Contract Number: 4600041875
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 127,948.80 Software Process Engineer (contract staff - Team Lead) to convert mainframe application code and migrate it to the server environment. Provide knowledge transfer of mainframe institutional knowledge to ADWS developers, and Provide Maintenance and Operational (M&O) support for mainframe production issues.