

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: Ark. Heritage - Natural Heritage		Contractor: Streamworks Mitigation Services LLC	
		Location: Little Rock	State: AR
Total Authorized:		Org. Term: 03/15/2017 03/14/2018	Procurement: RFP
Total After Review:	\$74,884.40	Funding: Federal - 65% - [Federal Funds]; State - 35%	
Total Projected:	\$524,190.80		Contract Number: 4600039668
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	74,884.40	The purpose of this contract is for DAH Arkansas Natural Heritage Commission to do stream restoration work to provide natural channel design stream restoration and road improvements at the Middle Fork Barrens Natural Area in Saline County.	
2. Agency: Black River Technical College		Contractor: Marcis & Associates, Inc.	
		Location: Spring	State: TX
Total Authorized:		Org. Term: 07/01/2017 06/30/2018	Procurement: RFP
Total After Review:	\$325,356.00	Funding: Cash - 100%	
Total Projected:	\$2,104,535.97		Contract Number: 20170500
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Original:	325,356.00	To provide management and quality performance of custodial services at all Black River Technical College locations.	
3. Agency: Correction Department		Contractor: BFI Waste Services LLC/Allied Waste Services	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: State - 100%	
Total Projected:	\$267,204.00		Contract Number: 4600023838
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 5	38,172.00	165,389.54	To extend date and funds for one (1) year for waste disposal services at the Wrightsville Unit, located at Wrightsville, AR. 04/30/2018
History:			
Amd. 4	38,172.00	130,515.19	The purpose of the amendment is to extend the contract dollar amount and date for one (1) year for waste disposal services for the Wrightsville Unit located at Wrightsville, AR. 04/30/2017
4. Agency: Correction Department		Contractor: Clean Uniform Company	
		Location: Little Rock	State: AR
Total Authorized:	\$0.00	Org. Term:	Procurement: IB
Total After Review:	\$0.00	Funding: Other - 100% - [Non Revenue Receipts]	
Total Projected:	\$512,852.60		Contract Number: 4600034667
Org/Amt:	Amount	Paid To Date	Objective:
			New Exp Date
Amd. 2	74,726.60	68,306.05	To extend date and funds one(1) year for uniform rental services for the inmates at the Benton Work Release Unit, located in Benton, AR. 06/30/2018
Amd. 1	74,726.60	24,828.25	Extend time for one (1) year and increase all contract items by \$.03 (\$0.96 total overall) per account. To allow for the continous rental and cleaning of uniforms for Work Release inmates located at the Benton Unit. 06/30/2017
Original:	0.00	Extend time for one (1) year and increase all contract items by \$.03 (\$0.96 total overall) per account. To allow for the continous rental and cleaning of uniforms for Work Release inmates located at the Benton Unit.	

5. **Agency:** Health Department **Contractor:** Institute For Environmental Health
Location: Lake Forest Park **State:** WA
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** Federal - 100% - [EPA State Revolving Fund]
Total Projected: \$2,124,347.00 **Contract Number:** 4600033040

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	340,995.00	179,580.00	Microbiological analysis for EPA Long Term 2 Enhanced Surface Water Treatment Rule (LT2E5WTR).	06/30/2018
History:				
Amd. 2	340,995.00	71,096.00	Microbiological analysis for EPA Long Term 2 Enhanced Surface Water Treatment Rule (LT2ESWTR)	06/30/2017

6. **Agency:** Health Department **Contractor:** Oleen Pinnacle Healthcare Consulting
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 01/01/2016 06/30/2016 **Procurement:** SSJ
Total After Review: \$510,000.00 **Funding:** Federal - 100% - [Grant AIMC]
Total Projected: \$510,000.00 **Contract Number:** 4501583345

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	123,800.35	510,000.00	Add Funds. Project is to be completed by 2017 that will allow ADH to consolidate provider organization information by provider organization instead of by program. The desired outcome is to consolidate the facility's information into one unique identifier that can be shared across ADH programs	
Original:	510,000.00		Project is to be completed by 2017 that will allow ADH to consolidate provider organization information by provider organization instead of by program. The desired outcome is to consolidate the facility's information into one unique identifier that can be shared across ADH programs.	

7. **Agency:** Human Services Department **Contractor:** Broadway Security Inc.
Div/Prog: Children And Family **Location:** Little Rock **State:** AR
Total Authorized: **Org. Term:** 03/14/2017 03/13/2018 **Procurement:** IB
Total After Review: \$27,040.00 **Funding:** Federal - 47% - [Joint Cost -SSD Admin-EL]; State - 53%
Total Projected: \$189,280.00 **Contract Number:** 4600039622

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	27,040.00		To provide Unarmed Security Guard Services at Jefferson Co. DHS. Service Area: Jefferson County	

8. **Agency:** Human Services Department **Contractor:** April Peek
Div/Prog: Developmental Disabilities **Location:** Warren **State:** AR
Total Authorized: \$0.00 **Org. Term:** **Procurement:** CB
Total After Review: \$0.00 **Funding:** State - 30%; Other - 69% - [Title XIX Reimbursement]
Total Projected: \$441,000.00 **Contract Number:** 4600036977

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	63,000.00	46,260.00	To amend to extend, add funding, revise the budget and total projected cost for the continuation of speech therapy services for the residents of the SE Arkansas Human Development Center.	03/28/2018
History:				

9. **Agency:** Nursing Board **Contractor:** Heather Dawn McPike
Location: Little Rock **State:** AR
Total Authorized: **Org. Term:** 03/15/2017 03/14/2018 **Procurement:** RFQ
Total After Review: \$57,500.00 **Funding:** Other - 100% - [Fees]
Total Projected: \$345,000.00 **Contract Number:** 4600039183

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 57,500.00

Ms. McPike will investigate and report on complaints and possible violations of the Nurse Practice Act and Rules by licensed nurses to insure the safety of the public.

10. Agency: Parks & Tourism

Contractor: Ameripride Services Inc

Location: Little Rock

State: AR

Total Authorized: \$0.00 **Org. Term:**

Procurement: CB

Total After Review: \$0.00 **Funding:** State - 100%

Total Projected: \$106,423.80

Contract Number: 4600025952

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Amd. 5 15,203.40 73,834.52 To use the fifth option to renew contract for the laundry services-linens for Petit Jean State Park 06/30/2018

History:

Amd. 4 15,203.40 61,572.27 To use the fourth option to renew for the laundry linen services contract. 06/30/2017

11. Agency: U of A - Fayetteville

Contractor: Highstreet IT Solutions LLC

Location: Greenwood Village

State: CO

Total Authorized: **Org. Term:** 03/14/2017 11/14/2017 **Procurement:** RFP

Total After Review: \$300,300.00 **Funding:** State - 100%

Total Projected: \$300,300.00

Contract Number: RA20170033

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 300,300.00 Services related to integration of the PeopleSoft Campus Solutions Upgrade.

12. Agency: Veterans Affairs

Contractor: Stein Ancillary Services

Location: Ft. Smith

State: AR

Total Authorized: **Org. Term:** 04/01/2017 03/31/2024 **Procurement:** EL

Total After Review: \$302,230.94 **Funding:** Cash - 100%

Total Projected: \$302,230.94

Contract Number: 4600039601

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 302,230.94 To obtain physical therapy, occupational therapy and speech-language pathology and audiology services for residents, by providing qualified, licensed professionals. Diagnose and treat all physician-referred residents needing rehabilitation services.