

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

***Technical & General Services Contracts***

<b>1. Agency:</b> Agriculture Department		<b>Contractor:</b> ALL ABOUT STAFFING INC		<b>State:</b> AR
		<b>Location:</b> LITTLE ROCK		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$100,800.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$302,400.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042603	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	100,800.00		TEMP HELP FOR NURSERY SERVICES	
<b>2. Agency:</b> Ark. Heritage - Central Admin.		<b>Contractor:</b> EXPLUS INC		<b>State:</b> VA
		<b>Location:</b> STERLING		
<b>Total Authorized:</b>	\$586,800.00	<b>Org. Term:</b> 08/21/2017 06/30/2018	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$1,231,771.00	<b>Funding:</b> Other - 100% - [ANCRG Grant]		
<b>Total Projected:</b>	\$586,800.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040850	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	644,971.00	47,218.00	The purpose of this amendment is to amend the contract to extend an additional fiscal year and add funds for museum exhibit projects, First Ladies Gowns.	06/30/2019
Original:	586,800.00		EXHIBIT DESIGN FABRICATION for DAH Old State House Museum "First Ladies of Arkansas" exhibit.	
<b>3. Agency:</b> Ark. Heritage - Central Admin.		<b>Contractor:</b> Marjorie Caroline Millar		<b>State:</b> AR
		<b>Location:</b> Little Rock		
<b>Total Authorized:</b>	\$3,000.00	<b>Org. Term:</b>	<b>Procurement:</b> RFQ	
<b>Total After Review:</b>	\$56,525.00	<b>Funding:</b> Other - 100% - [ANCRG]		
<b>Total Projected:</b>	\$196,175.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038295	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	53,525.00	154,947.21	The purpose of this amendment is to reference the old contract number and correct the new contract number of 4600038295 per instructions from DFA OSP. This contract is for curatorial field research for Arkansas Made Initiative at DAH Historic Arkansas Museum. Expenses are related to extensive research, travel, and field work in and out of the State for the Arkansas Foodways research.	08/21/2019
<b>History:</b>				
Amd. 6	3,000.00	128,477.21	The purpose of this amendment is to reference the old contract number and correct the new contract number of 4600038295 per instructions from DFA OSP.	08/21/2018
<b>4. Agency:</b> Arkansas Tech		<b>Contractor:</b> EAB GLOBAL		<b>State:</b> VA
		<b>Location:</b> Richmond		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 06/18/2018 06/17/2023	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$1,169,944.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$2,441,074.00	<b>MOF:</b>	<b>Contract Number:</b> RFP 18033	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Original: 1,169,944.00

Company is to provide direct marketing strategies, techniques, and technological tools to effectively promote funnel management of student search programs. Scope of work includes increasing the number of qualified prospects that express interest in attending the University, including high school students at the sophomore, junior, senior and transfer levels; building a pipeline of parents of prospects who express an interest in the University; identifying the number of qualified applicants for admission; identifying the number of right-fit enrolling students including deepening saturation in current markets and expanding into new markets.

5. Agency: ASU - Beebe

Contractor: EBM, LLC

Location: Heber Springs

State: AR

Total Authorized: \$174,688.32 Org. Term:

Procurement: CB

Total After Review: \$262,816.32 Funding: Cash - 100%

Total Projected: \$604,573.68 MOF:

Contract Number: RA121325

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	88,128.00	411,012.12	Custodial Care Contract for ASU-Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2019

History:

Amd. 5	87,579.36	323,574.33	Custodial Care Contract for Arkansas State University Beebe, Heber Springs Campus is being extended and funds are being added.	06/30/2018
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Amd. 4	87,108.96	234,793.02	To add funds and extend date in order to provide Custodial Care for ASU-Heber Springs Campus. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Heber Springs Campus including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
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6. Agency: ASU - Beebe

Contractor: Marcis & Associates

Location: Spring

State: TX

Total Authorized: \$1,320,220.24 Org. Term:

Procurement: RFP

Total After Review: \$1,989,027.05 Funding: Cash - 100%

Total Projected: \$4,600,430.01 MOF:

Contract Number: RA131421

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	668,806.81	2,391,647.68	Custodial Contact for ASU-Beebe, Beebe Campus and Searcy Campus is being extended and funds added.	06/30/2019

Amd. 4	660,110.12	1,749,786.08	Management of Janitorial Services for Arkansas State University Beebe, Beebe Campus and Searcy Campus is being extended and funds are being added.	06/30/2018
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Amd. 3	660,110.12	1,071,031.21	To extend date and add funds in order to provide Management of Custodial Services for ASU-Beebe and ASU-Searcy Campuses. Contractor supplies all labor, supplies, materials, equipment, and incidentals necessary to clean and maintain the entire ASU-Beebe and ASU-Searcy Campuses including furnishing hand soap, toilet tissue, paper hand towels, and recycling receptacle liners.	06/30/2017
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7. Agency: ASU - Newport

Contractor: HOMETOWN LAWNS LLC

Location: Jonesboro

State: AR

Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2025 Procurement: IB

Total After Review: \$902,638.80 Funding: Cash - 100%

Total Projected: \$902,638.80 MOF:

Contract Number: 171803

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	902,638.80		Lawn Mowing Services for the Newport Campus	



<b>8. Agency:</b>	Black River Technical College		<b>Contractor:</b>	Marcis & Associates, Inc.		<b>Location:</b>	Spring	<b>State:</b>	TX
<b>Total Authorized:</b>	\$325,356.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b>	RFP			
<b>Total After Review:</b>	\$331,863.12	<b>Funding:</b>	Cash - 100%						
<b>Total Projected:</b>	\$2,104,535.97	<b>MOF:</b>							
<b>Contract Number:</b>	20170500								
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1	6,507.12	247,507.44	To extend the date for one year and to update the contract to include a negotiated 2%cost increment as indicated in Section 5, Item C of the contract					06/30/2019	
Original:	325,356.00		To provide management and quality performance of custodial services at all Black River Technical College locations.						

<b>9. Agency:</b>	Career Education Department		<b>Contractor:</b>	Computer Aid Inc.		<b>Location:</b>	Cabot	<b>State:</b>	AR
<b>Total Authorized:</b>	\$97,032.00	<b>Org. Term:</b>	07/03/2017	06/30/2018	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$203,008.00	<b>Funding:</b>	State - 100%						
<b>Total Projected:</b>	\$291,096.00	<b>MOF:</b>							
<b>Contract Number:</b>	4600040359								
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 1	105,976.00	40,119.00	The ARCareerEd Technical Lead / Program Manager provide program, manager, and end user support and is responsible for managing, coordinating, and establishing priorities for the complete life-cycle of projects including the planning, design, programming, testing, and implementation of business solutions designed to meet the requirements of various departments within the agency. The ARCareerEd Technical Lead /Program Manager also provides end users with assistance.					06/30/2019	
Original:	97,032.00		The ARCareerEd Technical Lead / Program Manager provide program, manager, and end user support and is responsible for managing, coordinating, and establishing priorities for the complete life-cycle of projects including the planning, design, programming, testing, and implementation of business solutions designed to meet the requirements of various departments within the agency. The ARCareerEd Technical Lead /Program Manager also provides end users with assistance.						

<b>10. Agency:</b>	Career Education-Rehabilitation Services		<b>Contractor:</b>	Computer Aid Inc		<b>Location:</b>	Cabot	<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,103,460.80	<b>Org. Term:</b>	07/01/2016	06/30/2017	<b>Procurement:</b>	CC			
<b>Total After Review:</b>	\$1,747,491.20	<b>Funding:</b>	Federal - 78% - [Rehabilitation Services Admin]; State - 21%						
<b>Total Projected:</b>	\$3,857,672.00	<b>MOF:</b>							
<b>Contract Number:</b>	4600037208								
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>	
Amd. 2	644,030.40	552,330.80	The Database Admin implements, monitors, and maintains the enterprise database environment. The Lead/Supervisory Technician coordinates support through local site IT technicians, managed both directly and remotely, and is responsible for managing the daily tasks needed to provide support to their responsible sites. The Desktop Field Technician provides end users with assistance in solving computer related problems, such as imaging, LAN connections, system malfunctions and software program mgmnt.					06/28/2019	
<b>History:</b>									
Amd. 1	552,364.80	331,542.40	The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost-Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management Systems. The ACE Lead/Supervisory Technician coordinates support through local site IT techs managed both directly and remotely.					06/30/2018	
Original:	551,096.00		The ACE Database Administrator (DBA) implements, monitors and maintains the enterprise database environment. Currently, the ACE DBA assists with maintaining and reporting required analytics from within the MedHost Student/Medical Information Management System and the Rehabilitation Initial Diagnosis and Assessment for Clients (RIDAC) Case Management System.						

**11. Agency:** College of The Ouachitas **Contractor:** Service Group 360  
**Location:** Jonesboro **State:** AR

**Total Authorized:** \$368,049.36 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFP  
**Total After Review:** \$554,174.64 **Funding:** Cash - 100%  
**Total Projected:** \$920,123.00 **MOF:** **Contract Number:** 16002

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	186,125.28	153,951.02	Exercising Renewal Option	06/30/2019
<b>History:</b>				
Amd. 1	184,024.68	153,353.90	Exercising renewal option This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described	06/30/2018
Original:	184,024.68		This contract is for custodial and related services with a performance based statement of work. The contractor shall furnish all personnel, labor, equipment, materials, tools, supplies, supervision, management and services, except as may be expressly set forth as College furnished, and otherwise do all things necessary to, or incident to, to perform and provide the work efforts as described in attachment 16002_OR.	

**12. Agency:** Correction Department **Contractor:** MCGHEE TRANSPORT INC  
**Location:** SHERIDAN **State:** AR

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$109,400.00 **Funding:** State - 100%  
**Total Projected:** \$765,800.00 **MOF:** **Contract Number:** 4600042479

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	109,400.00		CROP HAULING SERVICES	

**13. Agency:** Correction Department **Contractor:** REPUBLIC SERVICES INC  
**Location:** PHOENIX **State:** AZ

**Total Authorized:** \$31,140.00 **Org. Term:** 10/04/2016 08/27/2017 **Procurement:** IB  
**Total After Review:** \$51,140.00 **Funding:** State - 100%  
**Total Projected:** \$103,880.00 **MOF:** **Contract Number:** 4600038934

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	20,000.00	90,379.54	WASTE DISPOSAL SERVICE To continue services for one year for the Benton Unit	08/27/2019
<b>History:</b>				
Amd. 5	15,320.00	69,808.50	WASTE DISPOSAL SERVICE To continue services for one year for the Benton Unit	08/27/2018

**14. Agency:** Correction Department **Contractor:** Waste Management  
**Location:** Pine Bluff **State:** AR

**Total Authorized:** \$500,000.00 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$730,081.81 **Funding:** State - 100%  
**Total Projected:** \$1,750,000.00 **MOF:** **Contract Number:** 4600027139

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	230,081.81	1,254,975.11	To extend time and funds for one (1) year, to continue waste disposal services for both the Cummins and Varner Units of the Arkansas Department of Correction located in Grady, Ar.	07/31/2019
Amd. 5	250,000.00	1,095,325.57	To extend time and funds for one (1) year, to continue waste disposal services for both the Cummins and Varner Units of the Arkansas Department of Correction located in Grady, Ar.	07/31/2018



Amd. 4      250,000.00      871,838.11      Extend both time and funding for one (1) year, to continue waste disposal services for both the Cummins and Varner Units, located at Grady, AR.      07/31/2017

**15. Agency:** Correction Department

**Contractor:** Waste Management of Arkansas

**Location:** Pine Bluff

**State:** AR

**Total Authorized:** \$241,252.32 **Org. Term:**

**Procurement:** IB

**Total After Review:** \$361,878.48 **Funding:** State - 100%

**Total Projected:** \$844,383.12 **MOF:** **Contract Number:** 4600027608

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 6	120,626.16	671,421.31	To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, Maximum Security Unit and ADC Training Academies located in Tucker & England, AR.	08/27/2019
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Amd. 5	120,626.16	562,257.51	To extend date and funds for one (1) year for waste disposal services at the Tucker Unit, Maximum Security Unit and ADC Training Academies located in Tucker & England, AR.	08/27/2018
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Amd. 4	120,626.16	442,512.21	Extend time one (1) year and increase funds to continue waste disposal services for the Tucker Unit and Maximum Security Units located at Tucker, AR. and the Training Academy located at England, AR.	08/27/2017
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**16. Agency:** Department of Finance and Administration

**Contractor:** UAMS ACHI

**Location:** Little Rock

**State:** AR

**Total Authorized:** \$600,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IGV

**Total After Review:** \$900,000.00 **Funding:** Trust - 100%

**Total Projected:** \$2,100,000.00 **MOF:** **Contract Number:** 4600037184

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Amd. 2	300,000.00	514,809.50	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.	06/30/2019
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Amd. 1	300,000.00	218,130.00	Extending date of an existing contract with Arkansas Center for Health Improvement (ACHI). ACHI provides technical assistance to support program design, implementation and analyses of existing datasets and processes to facilitate long-term strategic planning of ARBenefits health plan.	06/30/2018
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Original:	300,000.00		ACHI will coordinate with EBD to provide additional staffing resources including an on-site data analyst and optimize efforts to utilize data in plan management and strategic decision-making as well as provide programmatic support as needed. Agreement includes preparing analytic reports and briefs	
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**17. Agency:** DFA-Child Support Enforcement

**Contractor:** HEWLETT PACKARD ENTERPRISE COMPANY

**Location:** PALO ALTO

**State:** CA

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CC

**Total After Review:** \$142,021.46 **Funding:** Federal - 25% - [Federal Grant]; State - 75%

**Total Projected:** \$142,021.46 **MOF:** **Contract Number:** 4600042329

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
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Original:	142,021.46		This contract covers the maintenance and support of all HP hardware and software utilized by the DFA Office of Child Support Enforcement.	
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**18. Agency:** DFA-Management Services **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CC  
**Total After Review:** \$1,288,000.00 **Funding:** State - 100%  
**Total Projected:** \$1,288,000.00 **MOF:** **Contract Number:** 4600042330  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 1,288,000.00 ATStar provides the DFA Office of Motor Vehicle with the capability to electronically receive Online Motor Vehicle Tag Renewals through the Information Network of Arkansas.

**19. Agency:** DFA-Management Services **Contractor:** COMPUTER AID INC  
**Location:** CABOT **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CC  
**Total After Review:** \$2,269,146.92 **Funding:** State - 100%  
**Total Projected:** \$2,269,146.92 **MOF:** **Contract Number:** 4600042642  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 2,269,146.92 This request is for technical staff augmentation to support mission critical technology necessary to the business processes within DFA. DFA will utilize the staff augmentation contract with the vendor and DIS. These resources support various critical applications including the Arkansas Administrative Statewide Information System, the Arkansas Integrated Revenue System, the Planning Budget and Administrative System, Cash Control processing, imaging of tax and drivers services paper forms, and other custom built applications.

**20. Agency:** DFA-Management Services **Contractor:** HEWLETT PACKARD ENTERPRISE COMPANY  
**Location:** PALO ALTO **State:** CA  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CC  
**Total After Review:** \$284,501.37 **Funding:** State - 100%  
**Total Projected:** \$284,501.37 **MOF:** **Contract Number:** 4600042413  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 284,501.37 This contract covers the maintenance and support of all HP hardware and software utilized by the Department of Finance and Administration.

**21. Agency:** DFA-Management Services **Contractor:** VALUESTREAM INC  
**Location:** WALTHAM **State:** MA  
**Total Authorized:** \$0.00 **Org. Term:** 06/18/2018 06/17/2019 **Procurement:** RFP  
**Total After Review:** \$997,450.00 **Funding:** State - 100%  
**Total Projected:** \$997,450.00 **MOF:** **Contract Number:** 4600042580  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 997,450.00 Service implementation for the AASIS database upgrade to SAP HANA software.

**22. Agency:** Economic Development Commission **Contractor:** Team SI (Social Innovation/Mangan Holcomb)  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,600,000.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** RFQ  
**Total After Review:** \$2,400,000.00 **Funding:** State - 100%  
**Total Projected:** \$5,600,000.00 **MOF:** **Contract Number:** 4600037530  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 800,000.00 897,797.62 The purpose of this amendment is to increase the dollar amount and extend the contract with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.

History:



Amd. 2 800,000.00 256,014.54 The purpose of this amendment is to increase the dollar amount with Team SI for an additional year. This will allow Team SI to continue to provide specific types of digital media and communication services for the Arkansas Economic Development Commission.

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**23. Agency:** Education Department **Contractor:** TRIAND INC  
**Location:** AUSTIN **State:** TX  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SP  
**Total After Review:** \$730,000.00 **Funding:** State - 100%  
**Total Projected:** \$730,000.00 **MOF:** **Contract Number:** 4600042485  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 730,000.00 agreement with Triand for student transcripts, Smart Core maintenance, APSCN Move Records, Report Builder maintenance, API student information solution.

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**24. Agency:** Education-School for the Blind **Contractor:** COMMUNITY REHAB ASSOCIATES INC  
**Location:** SAINT PETERSBURG **State:** FL  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IB  
**Total After Review:** \$171,094.13 **Funding:** Federal - 77% - [ARMAC, 6B-Passthrough]; State - 18%; Other - 5% - [Medicaid Reimbursement]  
**Total Projected:** \$1,197,658.91 **MOF:** **Contract Number:** 4600042573  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 171,094.13 THERAPY SERVICES

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**25. Agency:** Health Department **Contractor:** AMERICAN INTERPLEX CORPORATION  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$24,600.00 **Funding:** Federal - 100% - [State Drinking Water Revolving Funds]  
**Total Projected:** \$172,200.00 **MOF:** **Contract Number:** 4600042445  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 24,600.00 KJELDAHL NITROGEN & PHOSPHORUS WATER MONITORING

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**26. Agency:** Health Department **Contractor:** Center for Disease Detection  
**Location:** San Antonio **State:** TX  
**Total Authorized:** \$1,103,040.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$1,654,560.00 **Funding:** Federal - 42% - [Federal Funds]; State - 58%  
**Total Projected:** \$3,860,640.00 **MOF:** **Contract Number:** 4600035359  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 551,520.00 197,666.28 To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company. 08/21/2019  
**History:**  
Amd. 2 551,520.00 148,997.29 To continue to provide monthly and yearly reports to ADH along with test results from PAP tests performed by the company. 08/21/2018  
Amd. 1 551,520.00 49,505.85 To extend contract until 8/21/2017 08/21/2017  
Original: 0.00 To extend contract until 8/21/2017

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**27. Agency:** Health Department **Contractor:** CLEARPOINTE TECHNOLOGY INC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$169,000.00 **Org. Term:** 08/01/2018 07/31/2019 **Procurement:** EL  
**Total After Review:** \$212,000.00 **Funding:** State - 53%; Other - 47% - [Special Revenue]  
**Total Projected:** \$350,000.00 **MOF:** **Contract Number:** 4600041262  
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 43,000.00 125,000.00 TRANSFER FROM OHIT TO ADH, ADD FUNDS, AND EXTEND FOR 07/31/2019  
TIME

History:

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**28. Agency:** Health Department **Contractor:** MIRTH LLC  
**Location:** IRVINE **State:** CA  
**Total Authorized:** \$2,207,723.38 **Org. Term:** 09/28/2017 06/30/2018 **Procurement:** EL  
**Total After Review:** \$2,386,522.76 **Funding:** Federal - 80% - [IAPD Federal Grant Fund]; State - 10%; Other - 10% -  
[Special Revenue]  
**Total Projected:** \$2,500,000.00 **MOF:** **Contract Number:** 4600041469  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 5 178,799.38 2,017,924.00 UPDATE HEALTH INFORMATION EXCHANGETHE PURPOSE OF 06/30/2019  
THIS AMENDMENT IS FOR AGENCY CHANGE FROM 0655 TO 0645.  
& TO EXTEND FOR FY 18

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**29. Agency:** Health Department **Contractor:** MIRTH LLC  
**Location:** IRVINE **State:** CA  
**Total Authorized:** \$612,050.00 **Org. Term:** 10/11/2017 07/31/2018 **Procurement:** SSJ  
**Total After Review:** \$874,100.00 **Funding:** Federal - 80% - [IAPD Federal Grant Fund]; State - 10%; Other - 10% -  
[Special Revenue]  
**Total Projected:** \$1,450,000.00 **MOF:** **Contract Number:** 4600041564  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Amd. 2 262,050.00 350,000.00 The purpose of this amendment is for Agency change from 0655 to 0645. & 06/30/2019  
to extend contract for FY18

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**30. Agency:** Health Department **Contractor:** PULASKI COUNTY  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 06/16/2018 09/30/2018 **Procurement:** IGV  
**Total After Review:** \$115,000.00 **Funding:** Federal - 100% - [USDA, Food and Nutrition Service]  
**Total Projected:** \$115,000.00 **MOF:** **Contract Number:** 4501796292  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 115,000.00 Jacksonville Health Unit Renovations

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**31. Agency:** Health Services Permit Agency **Contractor:** UNIVERSITY OF ARKANSAS AT LITTLE RO  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** IGV  
**Total After Review:** \$20,000.00 **Funding:** State - 100%  
**Total Projected:** \$140,000.00 **MOF:** **Contract Number:** 4600042397  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 20,000.00 University of Arkansas at Little Rock Institute for Economic Advancement  
will develop and maintain data entry forms with user documentation; create a  
relational database to process survey results, host and provide technical  
support for the surveys.

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**32. Agency:** Higher Education Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC  
**Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CC  
**Total After Review:** \$221,841.00 **Funding:** State - 100%  
**Total Projected:** \$1,552,887.00 **MOF:** **Contract Number:** 4600042538  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date  
Original: 221,841.00 YOUNIVERSAL ANNUAL MAINT, DB HOSTING AND  
HTML+GRAPHICS HOURS



**33. Agency:** Human Services Department **Contractor:** A Quality Staffing LLC dba Elite Medical Staffing  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,704,900.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$2,557,350.00 **Funding:** State - 62%; Other - 38% - [Title XIX Reimbursement]  
**Total Projected:** \$5,967,150.00 **MOF:** **Contract Number:** 4600036798

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	852,450.00	1,562,825.00	This amendment will reduce funding for the nursing contract at the Arkansas State Hospital.	06/30/2019
<b>History:</b>				
Amd. 1	852,450.00	12,020.25	To amend-to-extend and add funds to continue medical staffing services at the Arkansas State Hospital.	06/30/2018
Original:	852,450.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

**34. Agency:** Human Services Department **Contractor:** Advanced Cabling Systems Inc  
**Div/Prog:** Behavioral Health **Location:** North Little Rock **State:** AR  
**Total Authorized:** \$150,000.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$225,000.00 **Funding:** State - 62%; Other - 38% - [ASH Computer Services Admin]  
**Total Projected:** \$522,812.00 **MOF:** **Contract Number:** 4600037437

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	75,000.00	134,879.52	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2019
<b>History:</b>				
Amd. 2	75,000.00	114,733.98	To amend to extend and add funds to continue facility wide camera system maintenance and services at the Arkansas State Hospital.	06/30/2018
Amd. 1	75,000.00	66,192.70	To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	06/30/2017
Original:	0.00		To amend to extend and add funding for the continuation of the camera security and software maintenance service at the Arkansas State Hospital	

**35. Agency:** Human Services Department **Contractor:** Ameripride Services, Inc  
**Div/Prog:** Behavioral Health **Location:** Little Rock **State:** AR  
**Total Authorized:** \$1,017,163.20 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$1,525,744.80 **Funding:** State - 27%; Other - 73% - [DBHS-AR Health Ctr./Patient Revenue]  
**Total Projected:** \$3,560,071.20 **MOF:** **Contract Number:** 4600032161

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	508,581.60	1,216,425.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.	06/30/2019
<b>History:</b>				
Amd. 3	508,581.60	788,263.92	To amend to extend and to add funding for continued linen and laundry services at the Arkansas Health Center.	06/30/2018
Amd. 2	508,581.60	676,727.10	Contract Renewal Extension #2 Extension #1 expires 06/30/2016 Linen Rental and Laundry for AR Health Center	06/30/2017

**36. Agency:** Human Services Department **Contractor:** Annettes Nursing Service  
**Div/Prog:** Behavioral Health **Location:** Bryant **State:** AR  
**Total Authorized:** \$1,220,029.78 **Org. Term:** **Procurement:** IB  
**Total After Review:** \$1,630,029.78 **Funding:** State - 27%; Other - 73% - [DBHS-AR Health Ctr./Patient Revenue]  
**Total Projected:** \$5,390,208.46 **MOF:** **Contract Number:** 4600029346

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	410,000.00	2,280,778.61	To amend to extend and to add funding for continued Nursing services at the Arkansas Health Center.	06/30/2019

Amd. 4	450,000.00	1,989,698.46	To amend to extend and to add funding for continued Nursing services at the Arkansas Health Center.	06/30/2018
Amd. 3	770,029.78	1,587,263.00	Exercise renewal option Nursing Services for AHC Benton	06/30/2017

<b>37. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Healthcare Personnel Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$3,755,000.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$3,885,000.00	<b>Funding:</b>	State - 27%; Other - 73% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$12,251,026.13	<b>MOF:</b>	<b>Contract Number:</b> 4600029345	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	130,000.00	7,792,484.57	To add funding for continued Nursing Services at the Arkansas Health Center.	06/30/2018
Amd. 4	2,000,000.00	4,532,466.49	To amend-to-extend and to add funding for continued nursing services at the Arkansas Health Center.	06/30/2018
Amd. 3	1,755,000.00	4,033,390.76	Exercise renewal option for Nursing Services for AHC Benton	06/30/2017

<b>38. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Healthcare Personnel Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,395,600.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,093,400.00	<b>Funding:</b>	State - 62%; Other - 38% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$4,884,600.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036794	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	697,800.00	1,279,300.00	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2019
Amd. 1	697,800.00	341,825.35	To amend-to-extend and to add funds to continue nursing staffing services at the Arkansas State Hospital.	06/30/2018
Original:	697,800.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

<b>39. Agency:</b>	Human Services Department		<b>Contractor:</b>	BFI Waste Service LLC dba Allied Waste Service
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Louisville
			<b>State:</b>	KY
<b>Total Authorized:</b>	\$128,924.24	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$257,848.48	<b>Funding:</b>	State - 62%; Other - 38% - [DBHS-INTERNAL FUNDING]	
<b>Total Projected:</b>	\$902,469.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032057	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	128,924.24	365,288.38	To amend to extend and add funds to continue waste pickup and disposal services at the Arkansas State Hospital.	06/30/2019
<b>History:</b>				
Amd. 2	128,924.24	50,360.30	To amend to extend, add funds to continue waste pickup and disposal services at the Arkansas State Hospital	06/30/2018

<b>40. Agency:</b>	Human Services Department		<b>Contractor:</b>	Cell Staff LLC
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Tampa
			<b>State:</b>	FL
<b>Total Authorized:</b>	\$927,940.00	<b>Org. Term:</b>	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$1,630,709.14	<b>Funding:</b>	State - 27%; Other - 72% - [Title XIX Patient Reimbursement]	
<b>Total Projected:</b>	\$2,495,948.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032570	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	702,769.14	1,245,597.14	To add funds for FY 18 and to amend to extend for FY19, add funding and update total projected cost for continued therapy services at the Arkansas Health Center.	06/30/2019



Amd. 3	571,376.00	383,337.25	To amend-to-extend and to add funding for continued therapy services at the Arkansas Health Center.	06/30/2018
Amd. 2	356,564.00	471,458.64	Exercise extension option Therapy Services for AR Health Center Benton	06/30/2017

**41. Agency:** Human Services Department      **Contractor:** Chem Aqua Incorporation  
**Div/Prog:** Behavioral Health      **Location:** Irving      **State:** TX

**Total Authorized:** \$29,808.00    **Org. Term:**      **Procurement:** EL  
**Total After Review:** \$44,711.64    **Funding:** State - 27%; Other - 72% - [Mental Health Admin-Building Grounds Management]  
**Total Projected:** \$104,325.00    **MOF:**      **Contract Number:** 4600037396

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	14,903.64	42,227.31	The purpose of this action is increase funds and to renew contract for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.	06/30/2019
Amd. 2	14,904.00	27,323.67	To amend to extend and add funds to continue the services for water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops and 4 chilled water loops and tower cleaning at the Arkansas Health Center.	06/30/2018
Amd. 1	14,904.00	13,662.00	To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center	06/30/2017
Original:	0.00		To extend contract and add funds for renewal Water treatment for 4 cooling towers, 4 steam boilers, 3 hot water loops, 4 chilled water loops and tower cleaning at AR Health Center	

**42. Agency:** Human Services Department      **Contractor:** Gifted Nurses LLC  
**Div/Prog:** Behavioral Health      **Location:** Little Rock      **State:** AR

**Total Authorized:** \$1,611,900.00    **Org. Term:** 07/01/2016 06/30/2017    **Procurement:** IB  
**Total After Review:** \$2,417,850.00    **Funding:** State - 62%; Other - 38% - [Medicare/Medicaid Reimbursement]  
**Total Projected:** \$5,641,650.00    **MOF:**      **Contract Number:** 4600036797

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	805,950.00	1,477,575.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2019
<b>History:</b>				
Amd. 1	805,950.00	0.00	To amend to extend and add funds to continue nursing services at the Arkansas State Hospital.	06/30/2018
Original:	805,950.00		Contracted Nursing Services to provide quality nursing personnel for the clients housed at the Arkansas State Hospital.	

**43. Agency:** Human Services Department      **Contractor:** Kone Inc.  
**Div/Prog:** Behavioral Health      **Location:** North Little Rock      **State:** AR

**Total Authorized:** \$19,204.56    **Org. Term:**      **Procurement:** CC  
**Total After Review:** \$38,409.12    **Funding:** State - 62%; Other - 38% - [Medicaid reimbursement and patient collection]  
**Total Projected:** \$134,431.92    **MOF:**      **Contract Number:** 4600037438

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	19,204.56	15,208.40	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital. To correct the paid-to-date.	06/30/2019
<b>History:</b>				
Amd. 2	19,204.56	35,208.36	To amend to extend, add funds to continue elevator maintenance services at the Arkansas State Hospital.	06/30/2018

<b>44. Agency:</b>	Human Services Department		<b>Contractor:</b>	Linen King, LLC	
	<b>Div/Prog:</b> Behavioral Health		<b>Location:</b>	Tulsa	
			<b>State:</b>	OK	
<b>Total Authorized:</b>	\$103,950.00	<b>Org. Term:</b>	<b>Procurement:</b> CB		
<b>Total After Review:</b>	\$155,925.00	<b>Funding:</b>	State - 62%; Other - 38% - [ASH Laundry Services]		
<b>Total Projected:</b>	\$363,825.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031981		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	51,975.00	156,503.31	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2019	
Amd. 3	51,975.00	96,576.42	To amend to extend and add funds to continue laundry services at the Arkansas State Hospital.	06/30/2018	
Amd. 2	51,975.00	83,723.00	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017. Laundry Service for AR State Hospital	06/30/2017	

<b>45. Agency:</b>	Human Services Department		<b>Contractor:</b>	Mechanical Service Co. DBA Powers Mechanical Service Company	
	<b>Div/Prog:</b> Behavioral Health		<b>Location:</b>	North Little Rock	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$464,558.40	<b>Org. Term:</b>	<b>Procurement:</b> EL		
<b>Total After Review:</b>	\$696,837.60	<b>Funding:</b>	State - 62%; Other - 38% - [Medicaid Reimb/Patient Collection]		
<b>Total Projected:</b>	\$1,871,365.44	<b>MOF:</b>	<b>Contract Number:</b> 4600037435		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 3	232,279.20	467,401.00	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital	06/30/2019	
Amd. 2	232,279.20	441,447.36	To amend to extend and add funds to continue HVAC annual maintenance, repairs and inspections at the Arkansas State Hospital.	06/30/2018	
Amd. 1	232,279.20	245,059.76	Extend the HVAC maintenance services at the Arkansas State Hospital	06/30/2017	
Original:	0.00		Extend the HVAC maintenance services at the Arkansas State Hospital		

<b>46. Agency:</b>	Human Services Department		<b>Contractor:</b>	Medical Waste Services	
	<b>Div/Prog:</b> Behavioral Health		<b>Location:</b>	Harrison	
			<b>State:</b>	AR	
<b>Total Authorized:</b>	\$51,128.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$76,692.00	<b>Funding:</b>	State - 27%; Other - 72% - [DHS - Mental Health Admin]		
<b>Total Projected:</b>	\$178,948.00	<b>MOF:</b>	<b>Contract Number:</b> 4600027121		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 6	25,564.00	106,766.48	To amend to extend and to add funding for continued medical waste services at the Arkansas Health Center.	07/31/2019	
<b>History:</b>					
Amd. 5	25,564.00	96,960.50	To amend to extend and to add funding for continued medical waste services at the Arkansas Health Center.	07/31/2018	
Amd. 4	25,564.00	119,383.00	Division has requested extension of contract for an additional year beginning 07/01/2016 and ending 06/30/2017 for pick-up and disposal of medical infectious waste.	07/31/2017	

<b>47. Agency:</b>	Human Services Department		<b>Contractor:</b>	Memphis Pathology Lab dba/American Esoteric Laboratories	
	<b>Div/Prog:</b> Behavioral Health		<b>Location:</b>	Memphis	
			<b>State:</b>	TN	
<b>Total Authorized:</b>	\$296,225.00	<b>Org. Term:</b>	<b>Procurement:</b> IB		
<b>Total After Review:</b>	\$421,225.00	<b>Funding:</b>	State - 62%; Other - 38% - [ASH-Clinical Services-HSA]		
<b>Total Projected:</b>	\$548,037.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031806		
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>	
Amd. 4	125,000.00	281,575.59	To amend to extend and add funds to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2019	



Amd. 3	217,934.00	195,888.66	To amend to extend, add funds, and update the total projected cost to continue Laboratory Diagnostic Testing services at the Arkansas State Hospital.	06/30/2018
Amd. 2	78,291.00	71,931.93	Exercise renewal option Laboratory Diagnostic Testing Services for ASH Clients	06/30/2017

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<b>48. Agency:</b>	Human Services Department		<b>Contractor:</b>	Morrison Management Specialist, Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Atlanta
			<b>State:</b>	GA
<b>Total Authorized:</b>	\$2,994,344.84	<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$4,604,916.68	<b>Funding:</b>	State - 62%; Other - 38% - [Medicaid/Medicare Reimbursement]	
<b>Total Projected:</b>	\$9,686,411.00	<b>MOF:</b>	<b>Contract Number:</b> 4600032822	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	1,610,571.84	5,493,462.20	To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital.	07/31/2019
Amd. 3	1,610,571.84	2,575,698.46	To amend to extend, add funds, and update the Total Projected Cost to continue to provide patient food and nutrition services at the Arkansas State Hospital.	08/01/2018
Amd. 2	1,383,773.00	2,285,427.21	Division has requested contract be renewed for additional year beginning 08/01/2016 thru 07/31/2017 Food Service for breakfast, lunch and dinner 7 days as week including inclement weather and holidays.	07/31/2017

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<b>49. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ozell Price, III dba Flawless Barber Shop
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$24,900.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$49,800.00	<b>Funding:</b>	State - 62%; Other - 38% - [ASH Recreation Administration]	
<b>Total Projected:</b>	\$174,300.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040301	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	24,900.00	20,750.00	Amend to extend contract and add funds for barber services at the Arkansas State Hospital.	06/30/2019
Original:	24,900.00		Provide barber services for clients at the Arkansas State Hospital. Service Area: Pulaski County.	

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<b>50. Agency:</b>	Human Services Department		<b>Contractor:</b>	Saline County Office of the Sheriff
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Benton
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$412,512.48	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IGW
<b>Total After Review:</b>	\$552,345.48	<b>Funding:</b>	State - 27%; Other - 72% - [DBHS-AR Health Ctr. Fees]	
<b>Total Projected:</b>	\$1,260,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037201	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	139,833.00	365,901.48	To amend to extend for continued security services at the Arkansas Health Center.	06/30/2019
<b>History:</b>				
Amd. 1	139,833.00	214,415.73	To amend to extend for continued security services at the Arkansas Health Center.	06/30/2018
Original:	272,679.48		Security services for Arkansas Health Center	

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<b>51. Agency:</b>	Human Services Department		<b>Contractor:</b>	SB&P Corporations dba Brightstar
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,608,000.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,412,000.00	<b>Funding:</b>	State - 62%; Other - 38% - [ASH - Nursing Services]	
<b>Total Projected:</b>	\$5,628,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600036796	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>

Amd. 2	804,000.00	1,474,000.00	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2019
<b>History:</b>				
Amd. 1	804,000.00	8,401.50	To amend to extend and add funds to continue to provide nursing services at the Arkansas State Hospital.	06/30/2018
Original:	804,000.00		Contracted Nursing Services to provide highly qualified, skilled nursing personnel for the clients housed at the Arkansas State Hospital.	

<b>52. Agency:</b>	Human Services Department		<b>Contractor:</b>	Simplex Grinnell LP	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$101,266.00	<b>Org. Term:</b>	07/15/2016 06/30/2017	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$151,899.00	<b>Funding:</b>	State - 27%; Other - 73% - [DHS-Mntl Hlth admin]		
<b>Total Projected:</b>	\$354,431.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037504
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	50,633.00	101,698.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2019	
<b>History:</b>					
Amd. 1	50,633.00	50,633.00	To amend to extend and add funding to continue the fire alarm monitoring, testing and inspection services at the Arkansas Health Center.	06/30/2018	
Original:	50,633.00		Fire alarm monitoring, testing and inspection for the Arkansas Health Center		

<b>53. Agency:</b>	Human Services Department		<b>Contractor:</b>	Symphony Diagnostic Services dba Mobilex USA	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$42,991.92	<b>Org. Term:</b>		<b>Procurement:</b>	IB
<b>Total After Review:</b>	\$64,487.88	<b>Funding:</b>	State - 62%; Other - 38% - [Medicare/Medicaid Reimb]		
<b>Total Projected:</b>	\$150,471.72	<b>MOF:</b>		<b>Contract Number:</b>	4600030006
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	21,495.96	24,563.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2019	
<b>History:</b>					
Amd. 4	21,495.96	21,589.65	To amend to extend and add funds to continue mobile patient radiology services for the Arkansas State Hospital.	06/30/2018	
Amd. 3	21,495.96	52,224.87	Exercise renewal option for On-Site Radiology Services for clients at ASH	06/30/2017	

<b>54. Agency:</b>	Human Services Department		<b>Contractor:</b>	William A Harrison Inc/Harrison Energy Partners	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$53,166.00	<b>Org. Term:</b>	07/15/2016 06/30/2017	<b>Procurement:</b>	EL
<b>Total After Review:</b>	\$80,952.00	<b>Funding:</b>	State - 27%; Other - 73% - [DHS-Mental Health Administration]		
<b>Total Projected:</b>	\$139,048.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037513
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 2	27,786.00	53,166.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2019	
Amd. 1	26,976.00	26,190.00	To amend to extend and add funding for continued HVAC Maintenance services at the Arkansas Health Center.	06/30/2018	
Original:	26,190.00		Routine maintenance, inspections, repairs to the outside air units and Centrifugal chiller located at the Arkansas Health Center's Buildings 70 and 80.		

<b>55. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas Children's Hospital	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,000,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	SSJ
<b>Total After Review:</b>	\$1,500,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>	\$3,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034514
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	



Amd. 3	500,000.00	907,262.91	Amend to extend and add funds for the payment of medical bills incurred by the Division of Children and Family Services"" clients for services not covered by Medicaid.	06/30/2019
<b>History:</b>				
Amd. 2	500,000.00	707,894.67	Amend to extend and add funds for the payment of medical bills incurred by the Division of Children and Family Services"" clients that Medicaid will not pay making the Division of Children and Family Services responsible for payment.	06/30/2018
Amd. 1	500,000.00	278,494.14	Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.	06/30/2017
Original:	0.00		Payment of Medical Bill incurred by DCFS Clients that Medicaid will not pay making DCFS responsible for payment. This contract will cover the state of AR areas 1-thru 10. ACH is the only pediatric specialty hospital in Little Rock, DCFS serves a client population that includes victims of abuse, neglect, shaken baby syndrome, drug abuse and other incidences causing them to be medically fragile.	

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**56. Agency:** Human Services Department      **Contractor:** Communication Plus Interpreter Services  
**Div/Prog:** Children And Family      **Location:** Little Rock      **State:** AR  
**Total Authorized:** \$445,000.00    **Org. Term:**      **Procurement:** IB  
**Total After Review:** \$695,000.00    **Funding:** Federal - 12% - [Multiple Sources]; State - 62%; Other - 26% - [Multiple Sources]  
**Total Projected:** \$1,365,000.00    **MOF:**      **Contract Number:** 4600031746

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	250,000.00	560,908.95	Amend to extend, add funds, and update total projected cost for sign language interpreter services for the hearing impaired on an as needed basis.	06/30/2019
<b>History:</b>				
Amd. 3	250,000.00	418,664.64	To amend to extend, add funds, and update the total projected cost to continue sign language interpreter services for the hearing impaired on an as needed basis for DHS Clients	06/30/2018
Amd. 2	195,000.00	289,880.60	Department wide contract - Sign Language Interpreter Services for the hearing impaired, on as needed basis to the citizens of Arkansas (DHS clients).	06/30/2017

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**57. Agency:** Human Services Department      **Contractor:** Information Network of Arkansas  
**Div/Prog:** Children And Family      **Location:** Little Rock      **State:** AR  
**Total Authorized:** \$305,888.00    **Org. Term:**      **Procurement:** SSL  
**Total After Review:** \$611,776.00    **Funding:** Federal - 68% - [PLARPPROFESSIONAL DEV]; State - 31%  
**Total Projected:** \$2,141,216.00    **MOF:**      **Contract Number:** 4600039581

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	305,888.00	370,514.03	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422. Service Area:Statewide	06/30/2019
Amd. 2	305,888.00	118,078.75	To Amend to extend and add fund to continue online criminal background checks by state police for foster parents and volunteers as mandated by ACT 1422	06/30/2018

<b>58. Agency:</b> Human Services Department		<b>Contractor:</b> Premier Biotech, Inc	
<b>Div/Prog:</b> Children And Family		<b>Location:</b> Exxcelsior	<b>State:</b> MN
<b>Total Authorized:</b>	\$245,000.00	<b>Org. Term:</b>	<b>Procurement:</b> EL
<b>Total After Review:</b>	\$315,000.00	<b>Funding:</b>	Federal - 100% - [SSBG Drug Testing]
<b>Total Projected:</b>	\$1,890,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600037177
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 3	70,000.00	93,159.70	Amend to extend, add funding and update the Total Projected Cost for drug screen confirmation and drug screen challenges.
Amd. 2	70,000.00	54,650.00	To amendment to extend and add funding for drug screen confirmation and drug screen
Amd. 1	175,000.00	84,464.00	Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017
Original:	0.00		Add 40,000.00 to existing purchase order 4501549099 Renew for FY 2017

<b>59. Agency:</b> Human Services Department		<b>Contractor:</b> AMERICAN JANITORIAL INC	
<b>Div/Prog:</b> County Operations		<b>Location:</b> CABOT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$21,586.92	<b>Funding:</b>	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
<b>Total Projected:</b>	\$151,108.44	<b>MOF:</b>	<b>Contract Number:</b> 4600042244
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	21,586.92		To establish a contract for janitorial services for Benton County

<b>60. Agency:</b> Human Services Department		<b>Contractor:</b> AMERICAN JANITORIAL INC	
<b>Div/Prog:</b> County Operations		<b>Location:</b> CABOT	<b>State:</b> AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 07/01/2018 06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$16,881.48	<b>Funding:</b>	Federal - 50% - [Joint Cost -SSD Admin]; State - 50%
<b>Total Projected:</b>	\$118,170.36	<b>MOF:</b>	<b>Contract Number:</b> 4600042250
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Original:	16,881.48		To establish a contract for janitorial services for St. Francis County.

<b>61. Agency:</b> Human Services Department		<b>Contractor:</b> Arkansas Mailing Services	
<b>Div/Prog:</b> County Operations		<b>Location:</b> North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,126,986.10	<b>Org. Term:</b> 12/01/2016 11/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>	\$1,176,986.10	<b>Funding:</b>	Federal - 50% - [joint cost admin]; State - 50%
<b>Total Projected:</b>	\$1,400,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600039339
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	50,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.
<b>History:</b>			
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.



**62. Agency:** Human Services Department **Contractor:** CONDUENT STATE AND LOCAL SOLUTIONS INC  
**Div/Prog:** County Operations **Location:** FAIRFAX **State:** VA  
**Total Authorized:** \$700,000.00 **Org. Term:** 09/01/2017 08/31/2018 **Procurement:** RFP  
**Total After Review:** \$992,880.00 **Funding:** Federal - 50% - [10.561 - DCO SNAP EBT]; State - 50%  
**Total Projected:** \$6,950,160.00 **MOF:** **Contract Number:** 4600040288

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	292,880.00	350,000.00	Amend to extend, rearrange current fiscal year funds so that they will be available for the upcoming fiscal year, and add funding to continue Electronic Benefit Transfer Services.	08/31/2019
Original:	700,000.00		To initiate an agreement for a statewide Electronic Benefit Transfer (EBT) services system for the delivery of cash and Supplemental Nutrition Assistance Program (SNAP) benefits.	

**63. Agency:** Human Services Department **Contractor:** OJS SERVICE TWO INC  
**Div/Prog:** County Operations **Location:** NORTH LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$21,640.68 **Funding:** Federal - 50% - [Joint cost SSD Admin]; State - 50%  
**Total Projected:** \$151,484.76 **MOF:** **Contract Number:** 4600042257

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	21,640.68		To establish a contract for janitorial services for Mississippi County Blytheville location	

**64. Agency:** Human Services Department **Contractor:** RONNIE WILES  
**Div/Prog:** County Operations **Location:** HUNTSVILLE **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:**  
**Total After Review:** \$16,905.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%  
**Total Projected:** \$101,430.00 **MOF:** **Contract Number:** 4600042260

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	16,905.00		To establish a contract for janitorial services for Madison County.Service Area: Madison County	

**65. Agency:** Human Services Department **Contractor:** SAMMY RAINEY  
**Div/Prog:** County Operations **Location:** FORDYCE **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$14,614.56 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%  
**Total Projected:** \$102,301.92 **MOF:** **Contract Number:** 4600042261

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	14,614.56		To establish a contract for janitorial services for Columbia County.Service Area: Columbia county.	

**66. Agency:** Human Services Department **Contractor:** NEA THERAPY PROVIDERS LLC  
**Div/Prog:** Developmental Disabilities **Location:** JONESBORO **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB  
**Total After Review:** \$50,592.00 **Funding:** State - 29%; Other - 70% - [Medical Services - DDS Operations]  
**Total Projected:** \$354,144.00 **MOF:** **Contract Number:** 4600042412

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	50,592.00		Provide Occupational Therapy services for clients at the Jonesboro Human Development Center.	

<b>67. Agency:</b> Human Services Department		<b>Contractor:</b> RAINBOW OF CHALLENGES INC	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> HOPE	<b>State:</b> AR
<b>Total Authorized:</b>	\$41,600.00	<b>Org. Term:</b> 05/18/2018 06/30/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$83,200.00	<b>Funding:</b> State - 29%; Other - 71% - [Title XIX Reimbursement]	
<b>Total Projected:</b>	\$291,200.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042019
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 1	41,600.00	0.00	To amend to extend and add funds to provide Laundry Services to the Arkadelphia Human Development Center. Also, to correct the unit rate.
Original:	41,600.00		LAUNDRY SERVICES
<b>68. Agency:</b> Human Services Department		<b>Contractor:</b> W P MALONE INC	
<b>Div/Prog:</b> Developmental Disabilities		<b>Location:</b> ARKADELPHIA	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,617,880.00	<b>Org. Term:</b> 01/09/2013 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$2,004,280.00	<b>Funding:</b> State - 15%; Other - 84% - [DDS HDC Pharmacy PWP]	
<b>Total Projected:</b>	\$1,617,880.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042405
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 7	386,400.00	1,373,979.97	PHARMACY SERVICE
History:			
<b>69. Agency:</b> Human Services Department		<b>Contractor:</b> Computer Aid Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>	\$212,659.20	<b>Org. Term:</b>	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$319,113.60	<b>Funding:</b> Federal - 50% - [Medicaid (CFDA 93.778)]; State - 50%	
<b>Total Projected:</b>	\$157,264.80	<b>MOF:</b>	<b>Contract Number:</b> 4600037478
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	106,454.40	127,481.83	To amend to extend for three DE2 SC3 staff positions and update Total Projected Cost.
Amd. 2	106,454.40	45,537.03	To extend the original agreement for one more year at the new annual rate for three DE2 SC3 staff positions.
Amd. 1	106,204.80	0.00	Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.
Original:	0.00		Extension of 3 current positions of outsourcing of dental services to a new managed care dental provider.
<b>70. Agency:</b> Human Services Department		<b>Contractor:</b> Computer Aid Inc	
<b>Div/Prog:</b> Medical Services		<b>Location:</b> Cabot	<b>State:</b> AR
<b>Total Authorized:</b>	\$505,772.80	<b>Org. Term:</b>	<b>Procurement:</b> CC
<b>Total After Review:</b>	\$760,739.20	<b>Funding:</b> Federal - 90% - [medicaid CFA]; State - 10%	
<b>Total Projected:</b>	\$497,681.60	<b>MOF:</b>	<b>Contract Number:</b> 4600037450
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
Amd. 3	254,966.40	293,593.08	To amend to extend and add funds for IT Administration Services.
History:			
Amd. 2	254,966.40	282,715.36	To amend to extend and add funds for EEF Cognosante Server Administration Services
Amd. 1	250,806.40	132,955.00	Add funding for ne contract period for EEF Cognos Server Administration Services project
Original:	0.00		Add funding for ne contract period for EEF Cognos Server Administration Services project



<b>71. Agency:</b>	Human Services Department	<b>Contractor:</b>	eSystems, Inc	<b>State:</b>	NJ
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Princeton		
<b>Total Authorized:</b>	\$77,057,178.00	<b>Org. Term:</b>	01/01/2016 12/31/2016	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$101,666,718.00	<b>Funding:</b>	Federal - 88% - [Medicaid (CFDA 93.778)]; State - 11%		
<b>Total Projected:</b>	\$10,581,840.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036454
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 5	24,609,540.00	48,808,675.25	To amend to extend, add funds, update the total projected cost, and revise the scope of work for maintenance, operations, enhancements, modifications and systems integration services to support the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework currently licensed by the State from IBM.	12/30/2018	
<b>History:</b>					
Amd. 4	41,686,848.00	28,124,931.00	To amend to extend, add funds, update the total projected cost, and revise scope of work for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM.	06/30/2018	
Amd. 3	14,206,650.00	14,109,120.00	Amend to extend adding funds for continued maintenance, operations and enhancements, and modification to the State's existing Eligibility and Enrollment Framework which is based on the IBM Curam COTS Framework and which is currently licensed by the State from IBM. To update total projected cost.	06/30/2017	
Amd. 2	10,581,840.00	5,290,920.00	Providing continued maintenance, operations and enhancements and modification to the state's existing Eligibility and Enrollment Framework which is based on the TBM Curam COTS Framework and which is currently licensed by the state from IBM	12/31/2016	
Amd. 1	0.00	0.00	12/15/15 ALC Review meeting - Subcommittee reviewed contract with oral amendment to change contract end date to 6/30/2016 for the development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.	06/30/2016	
Original:	10,581,840.00		This request is for continued development, maintenance, and operations of the Modified Adjusted Gross Income (MAGI) functionality in the Department's Eligibility and Enrollment Framework (EEF) Project.		

<b>72. Agency:</b>	Human Services Department	<b>Contractor:</b>	OPTUM Government Solutions Inc.	<b>State:</b>	MN
<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Eden Prairie		
<b>Total Authorized:</b>	\$25,675,444.53	<b>Org. Term:</b>		<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$34,605,130.25	<b>Funding:</b>	Federal - 79% - [Medicaid (CFDA-93.778)]; State - 20%		
<b>Total Projected:</b>	\$68,194,801.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031305
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 10	8,929,685.72	36,270,991.23	Amend to extend and add funds to provide M&O services for SFY19 for Optum's Decision Support and MAR systems..	06/30/2019	
<b>History:</b>					
Amd. 9	1,835,503.66	35,669,242.19	Amend to add funding for SFY18 for deliverables that were not delivered in SFY17 in the amount of \$1,534,527.66 to add funds for new deliverables of \$300,976.00 due to project extension, and to amend PI's and correct mailing address.	06/30/2018	
Amd. 8	9,830,782.87	30,370,263.67	For the purpose to amend to extend, add funding to renew the A.M.E. MMIS Data Support Services (DSS) annual agreement #4600031305 with Optum for SFY18. This agreement provides for technical Support and Operations of the DSS data warehouse and MAR Data mart system.	06/30/2018	
Amd. 6	204,912.00	33,286,966.94	For the purpose of implementing T-MSIS Source to Target Mapping (Rework and MFP Extracts as part of the A.M.E. MMIS Data Warehouse and Service Contract Number 4600031305. Included are new SOW and Budget. Update Projected Total Cost.		

Amd. 4 13,804,246.00 20,502,354.51 Exercising option to extend contract, and adding additional funds Purpose is to provide technical, operational and maintenance support for the Arkansas Medicaid data warehouse and Decision Support System. 06/30/2017

**73. Agency:** Human Services Department **Contractor:** UAMS Little Rock  
**Div/Prog:** Medical Services **Location:** Little Rock **State:** AR  
**Total Authorized:** \$2,400,000.00 **Org. Term:** **Procurement:** IGV  
**Total After Review:** \$3,600,000.00 **Funding:** Federal - 100% - [medicaid]  
**Total Projected:** \$12,000,000.00 **MOF:** **Contract Number:** 4600037092

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 7	1,200,000.00	5,603,314.46	To amend to extend and add funds for SFY2019 for the operation of the Poison Control Drug Information Center.	06/30/2019
Amd. 6	1,200,000.00	4,958,019.96	Amend to extend and add funds for the operation of the Poison Control Center	06/30/2018
Amd. 5	1,200,000.00	4,258,184.92	Exercising option to renew agreement (DMS with UAMS Little Rock) and to add money. As allowed by Arkansas' CMS-approved CHIPRA State Plan Amendment and the Health Services Initiative option at section 2105(1)(D)(ii) of the Social Security Act, the UAMS/COP Poison Control Drug Information Center. As required in order to receive federal matching funds through the HSI option, the approved CHIPRA State Plan Amendment supports activities that protect public health.	06/30/2017

**74. Agency:** Human Services Department **Contractor:** ARKANSAS INFORMATION CONSORTIUM LLC  
**Div/Prog:** Office of Human Resources **Location:** LITTLE ROCK **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** SSL  
**Total After Review:** \$651,389.00 **Funding:** Federal - 1% - [CNS Foster Parent/ DSB Voc Rehab]; State - 50%; Other - 49% - [DDS Admin/DDS Support/DCC Gov Taskforce Childcare]  
**Total Projected:** \$4,559,786.00 **MOF:** **Contract Number:** 4600042302

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	651,389.00		CRIMINAL BACKGROUND CHECKS To process criminal background checks for the Department of Human Services.	

**75. Agency:** Human Services Department **Contractor:** PUBLIC CONSULTING GROUP INC  
**Div/Prog:** Office of Information Technology **Location:** BOSTON **State:** MA  
**Total Authorized:** \$778,977.00 **Org. Term:** 11/17/2017 06/30/2018 **Procurement:** SSJ  
**Total After Review:** \$1,434,217.00 **Funding:** Federal - 50% - [Hosp Med Cont 50/]; State - 50%  
**Total Projected:** \$3,815,000.00 **MOF:** **Contract Number:** 4600041636

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	655,240.00	329,154.00	Amend to extend and add funds to continue support of the cost allocation systems and processes.	06/30/2019
<b>History:</b>				
Amd. 1	222,150.00	329,154.00	Additional funds are needed to cover the AlloCAP customization work and allow PCG to provide the necessary support to DHS.	
Original:	556,827.00		To provide a contract for the continuation of services related to the ongoing maintenance and customization of the agency's current Random Moment Time Study (RMTS) software, AlloTrac time tracking software, Cost Allocation Plan (CAP) Narrative Support, and AlloCAP cost allocation processing software. Service Area: Statewide	



76. **Agency:** Human Services Department **Contractor:** MARK ANDY INC  
**Div/Prog:** Office of Procurement **Location:** CHESTERFIELD **State:** MO  
**Total Authorized:** \$22,224.00 **Org. Term:** 04/17/2018 06/30/2019 **Procurement:** SSL  
**Total After Review:** \$44,448.00 **Funding:** Other - 100% - [Print and Copy Services]  
**Total Projected:** \$155,568.00 **MOF:** **Contract Number:** 4600042236  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 22,224.00 58,560.24 Amend to extend, update vendor name and OA# due to corporate acquisition, 06/30/2019  
add funds to continue the maintenance agreement for the Department of  
Human Services print shop equipment.

History:

77. **Agency:** Human Services Department **Contractor:** ARCH FORD EDUCATION SERVICES COOP  
**Div/Prog:** Youth Services **Location:** PLUMERVILLE **State:** AR  
**Total Authorized:** \$660,400.00 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** IGV  
**Total After Review:** \$1,320,800.00 **Funding:** Other - 100% - [SOP Education Compensation]  
**Total Projected:** \$4,622,800.00 **MOF:** **Contract Number:** 4600040711  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 660,400.00 195,499.45 Amend to extend and add funding for continued provision and coordination 06/30/2019  
of the existing on-line education program provided to youth in six (6)  
Department of Youth Services facilities for one additional year..

78. **Agency:** Human Services Department **Contractor:** Johnson Controls, Inc.  
**Div/Prog:** Youth Services **Location:** Dallas **State:** TX  
**Total Authorized:** \$390,008.70 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$642,577.74 **Funding:** State - 100%  
**Total Projected:** \$1,767,983.28 **MOF:** **Contract Number:** 4600038160  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 4 252,569.04 1,039,627.14 Amend to extend and add funds for the support, maintenance, replacements, 06/30/2019  
troubleshooting, and testing for the surveillance system including Milestone  
software maintenance and support for one additional year.  
Amd. 3 114,708.45 979,126.00 Amend to extend and add funds for the support, maintenance, replacements, 06/30/2018  
troubleshooting, and testing for the surveillance system including Milestone  
software maintenance and support.  
Amd. 2 275,300.25 766,757.53 Amend to extend and add funds for the support, maintenance, replacements, 01/31/2018  
troubleshooting and testing for the surveillance system including Milestone  
software maintenance and support. Correct the contract number to  
4600038160 from 4501590638.

79. **Agency:** Military Department **Contractor:** Arkansas National Guard Morale Welfare &  
Recreation Fund  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$2,595,100.00 **Org. Term:** 08/01/2016 07/31/2017 **Procurement:** IGV  
**Total After Review:** \$3,562,650.00 **Funding:** Federal - 52% - [FEDERAL REIMBURSED]; State - 47%  
**Total Projected:** \$6,772,850.00 **MOF:** **Contract Number:** 4600036749  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 3 967,550.00 1,408,753.60 EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN 07/31/2019  
ADDITIONAL TWELVE (12) MONTH TERM

Amd. 2	660,000.00	1,013,633.35	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities. Increase contract amount to feed students due to increase in participation in the CSTP and Youth Challenge Programs	07/31/2018
Amd. 1	967,550.00	690,613.25	EXTENSION OF EXISTING CONTRACT # 4600036749 FOR AN ADDITIONAL TWELVE (12) MONTH TERM Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	07/31/2018
Original:	967,550.00		Service to provide three (3) meals daily for students in the Civilian Student Training Program (CSTP) and in the Youth Challenge Program located at Camp J.T. Robinson, North Little Rock, AR. All meals are prepared and served in one location at Camp J.T. Robinson within walking distance of student facilities.	

**80. Agency:** Military Department

**Contractor:** WASTE MANAGEMENT OF ARKANSAS

**Location:** LITTLE ROCK

**State:** AR

**Total Authorized:** \$225,800.64 **Org. Term:**

**Procurement:** IB

**Total After Review:** \$282,250.80 **Funding:** Federal - 98% - [FEDERALLY REIMBURSED]; State - 2%

**Total Projected:** \$395,151.12 **MOF:** **Contract Number:** 4600033109

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	56,450.16	222,444.44	TIME EXTENSION FOR 1 YEAR PERIOD	08/10/2019
<b>History:</b>				
Amd. 2	56,450.16	169,350.48	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTH PERIOD - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR MONTH PERIOD	08/10/2018
Amd. 1	56,450.16	112,900.32	EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.	08/10/2017
Original:	112,900.32		EXTENSION OF ORIGINAL CONTRACT FOR AN ADDITIONAL TWELVE (12) MONTHS - ORIGINAL CONTRACT WAS FOR A TWENTY-FOUR (24) MONTH PERIOD. THIS CONTRACT IS FOR THE COLLECTION AND DISPOSAL OF MUNICIPAL SOLID WASTE ORIGINATING FROM SPECIFIC SOURCES WITHIN JOSEPH T. ROBINSON MANEUVER TRAINING CENTER. PICKUP SHALL BE PERFORMED AS SPECIFIED IN THE INVITATION FOR BID.	

**81. Agency:** U of A - Fayetteville

**Contractor:** ALADDIN FOOD MANAGEMENT SERVICES LLC

**Location:** Canonsburg

**State:** PA

**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2025 **Procurement:** RFP

**Total After Review:** \$4,195,030.84 **Funding:** State - 100%

**Total Projected:** \$4,195,030.84 **MOF:** **Contract Number:** FB18014

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	4,195,030.84		To provide dining services/management for the ASMSA campus.	



**82. Agency:** U of A - Fayetteville **Contractor:** HYLAND LLC  
**Location:** Lenexa **State:** KS  
**Total Authorized:** \$0.00 **Org. Term:** 06/16/2018 06/15/2021 **Procurement:** RFP  
**Total After Review:** \$206,000.00 **Funding:** State - 100%  
**Total Projected:** \$206,000.00 **MOF:** **Contract Number:** RA20180051UAF  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 206,000.00 Implementation of Perceptive Content Portal eForms solution - enterprise web form builder.

**83. Agency:** U of A - Fayetteville **Contractor:** UNH, Institute of Diversity  
**Location:** Concord **State:** NH  
**Total Authorized:** \$228,305.00 **Org. Term:** 07/16/2016 06/30/2017 **Procurement:** IG  
**Total After Review:** \$267,458.00 **Funding:** Federal - 50% - [Medicaid Waiver Program]; State - 50%  
**Total Projected:** \$150,000.00 **MOF:** **Contract Number:** RA20160025  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 39,153.00 150,000.00 Extend date with added funding for continuation of services related to ArkSTART training/certification program. 12/31/2018  
**History:**  
Amd. 1 78,305.00 125,000.00 Extend date with funding for continued services related to ArkSTART program. 06/30/2018  
Original: 150,000.00 Technical assistance/training regarding START program to include site visits, webinars, phone conferences, study groups, etc. Assist with data analysis and reporting of outcomes to be utilized in determining efficiency of project activities and expanding state funding support for project.

**84. Agency:** U of A - Little Rock **Contractor:** COMCAST OF LITTLE ROCK, INC  
**Location:** Norcross **State:** GA  
**Total Authorized:** \$0.00 **Org. Term:** 06/21/2018 06/30/2021 **Procurement:** RFP  
**Total After Review:** \$124,488.00 **Funding:** Other - 100% - [housing fees]  
**Total Projected:** \$290,472.00 **MOF:** **Contract Number:** RA18145269  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Original: 124,488.00 To provide cable and IPTV entertainment services to UA Little Rock. The scope of work is to cover a minimum of 532 "doors off the dorm hallway" and 19 common areas located in the UA Little Rock campus living building. The vendor shall procure and install the necessary equipment to deliver IPTV for streaming to authenticated users/devices via the campus network in accordance with the minimum specifications described in the RFP.

**85. Agency:** U of A - Little Rock **Contractor:** Orkin Pest Control  
**Location:** Little Rock **State:** AR  
**Total Authorized:** \$56,160.00 **Org. Term:** 06/01/2016 06/30/2017 **Procurement:** IB  
**Total After Review:** \$88,240.00 **Funding:** State - 100%  
**Total Projected:** \$196,560.00 **MOF:** **Contract Number:** RA17145212  
Org/Amt: Amount Paid To Date Objective: New Exp Date  
Amd. 2 32,080.00 55,906.04 To extend the expiration date and increase funds. 06/30/2019  
**History:**  
Amd. 1 28,080.00 24,234.60 To extend the expiration date and increase funds. 06/30/2018  
Original: 28,080.00 The University of Arkansas at Little Rock (UALR) is soliciting for a pest control service for the main campus located at 2801 South University Avenue, the Bowen Law School located at 1201 McMath Avenue, and the baseball complex located at 2501 Harrison St. in Little Rock, Arkansas. Pests to be included in this service shall include: roaches, ants, spiders, earwigs, fleas, mice, rats, beetles, crickets, moths, bees, scorpions, ticks, pharaoh ants, and the treatment of fire ants.

**86. Agency:** U of A - Little Rock **Contractor:** Reliable Fire Protection LLC  
**Location:** North Little Rock **State:** AR  
**Total Authorized:** \$22,690.00 **Org. Term:** 06/01/2017 06/30/2018 **Procurement:** IB  
**Total After Review:** \$62,690.00 **Funding:** State - 100%  
**Total Projected:** \$158,830.00 **MOF:** **Contract Number:** RA17145249

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	40,000.00	35,052.76	To extend the expiration date and to increase the funds.	06/30/2019
Original:	22,690.00		Inspection, testing, monitoring and documentation of the operational condition of the multiple life safety systems on main campus, the Benton Center, and the William H. Bowen School of Law. The inspections requested are: Fire Pumps and Sprinkler Systems Testing, Backflow, Outside Stem and Yoke (OS&Y)/Post Indicator Valve (PIV) and Hydrant Testing, Extinguishing Systems Testing, and Mass Notification System Testing	

**87. Agency:** Workforce Services **Contractor:** COMPUTER AID INC  
**Location:** CABOT **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CC  
**Total After Review:** \$932,634.00 **Funding:** Federal - 100% - [PWS000 4KQ]  
**Total Projected:** \$932,634.00 **MOF:** **Contract Number:** 4600042632

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	932,634.00		The intent of the ADWS/ARWEAS project is to support the seamless integration of services across the Arkansas Works, Arkansas Career Pathways, and Arkansas two year colleges.	

**88. Agency:** Workforce Services **Contractor:** Maximus Human Services, Inc  
**Location:** Reston **State:** VA  
**Total Authorized:** \$95,150.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** CB  
**Total After Review:** \$250,300.00 **Funding:** Federal - 66% - [Federal Funds - PWS0300 - 4KQ]; State - 34%  
**Total Projected:** \$666,050.00 **MOF:** **Contract Number:** 4600040356

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	155,150.00	61,540.24	To add additional funds for FY 2018 and add funds and extend the contract through June 30, 2019 for the New Hire Registry.	06/30/2019
Original:	95,150.00		Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.	