

**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 - Central Admin. **Contractor:** CHLOETA FIRE LLC
Location: MIDWEST CITY **State:** OK
Total Authorized: \$100,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$209,650.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]
Total Projected: \$525,000.00 **MOF:** **Contract Number:** 4600040653

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	109,650.00	87,650.00	The purpose of this amendment is to extend the contract date & add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00		STEWARDSHIP SERVICES CONTROLLED BURNS	

2. Agency: Ark. Heritage - Central Admin. **Contractor:** EQUILIBRIUM INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$100,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$150,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]
Total Projected: \$350,000.00 **MOF:** **Contract Number:** 4600040656

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	50,000.00	24,033.00	The purpose of this amendment is to extend the contract date and to add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURN	

3. Agency: Ark. Heritage - Central Admin. **Contractor:** OZARK ECOLOGICAL RESTORATION INC
Location: SILOAM SPRINGS **State:** AR
Total Authorized: \$100,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$305,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]
Total Projected: \$665,000.00 **MOF:** **Contract Number:** 4600040655

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	205,000.00	100,000.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects and tasks in natural areas.	08/11/2019
Original:	100,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

4. Agency: Ark. Heritage - Central Admin. **Contractor:** THE NATURE CONSERVANCY
Location: LITTLE ROCK **State:** AR
Total Authorized: \$225,000.00 **Org. Term:** 08/01/2017 07/31/2018 **Procurement:** RFQ
Total After Review: \$430,000.00 **Funding:** Federal - 20% - [Federal Grants]; State - 5%; Other - 75% - [ANCRG Grant]
Total Projected: \$1,575,000.00 **MOF:** **Contract Number:** 4600040654

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	205,000.00	166,470.00	The purpose of this amendment is to extend the contract date and add funds to allow DAH Natural Heritage Commission to continue projects & tasks in natural areas.	08/11/2019
Original:	225,000.00		STEWARDSHIP SERVICES/CONTROLLED BURNS	

5. Agency: Black River Technical College **Contractor:** Marcis & Associates, Inc.
Location: Spring **State:** TX
Total Authorized: \$331,863.12 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$663,726.24 **Funding:** Cash - 100%
Total Projected: \$2,104,535.97 **MOF:** **Contract Number:** 20170500

<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	331,863.12	247,507.44	To update the contract amount to include a negotiated 2% cost increment as indicated in Section 5, Item C of the contract.	
History:				
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.	

6. Agency: Career Education-Rehabilitation Services **Contractor:** U of A
Location: Little Rock **State:** AR

Total Authorized: \$1,328,335.00 **Org. Term:** 05/20/2016 09/30/2016 **Procurement:** IGV
Total After Review: \$2,550,474.54 **Funding:** Federal - 78% - [Vocational Rehabilitation]; State - 21%
Total Projected: \$3,843,843.00 **MOF:** **Contract Number:** 4600037172

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	1,222,139.54	1,014,288.06	The purpose of the amendment is to add money	09/28/2018
History:				

7. Agency: Crime Information Center **Contractor:** Relativity Inc
Location: Jonesboro **State:** AR

Total Authorized: \$148,231.12 **Org. Term:** **Procurement:** EL
Total After Review: \$224,570.15 **Funding:** Other - 100% - [Background check fees]
Total Projected: \$518,808.92 **MOF:** **Contract Number:** 4600037601

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	76,339.03	222,346.68	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2019
Amd. 2	74,115.56	148,231.12	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law enforcement agencies in the state are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides records management software for more than 200 law enforcement agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2018
Amd. 1	74,115.56	74,115.56	The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	06/30/2017
Original:	0.00		The Arkansas Crime Information Center is responsible for collection and compiling statistics for the State of Arkansas. Law Enforcement Agencies in the State are required to compile and submit crime statistics to ACIC. Relativity, Inc. provides Records Management Software for more than 200 Law Enforcement Agencies to manage incidents and cases that contain edits and validations for accuracy in reporting crime statistics.	

8. Agency: Education Department **Contractor:** COMPUTER AID INC
Location: CABOT **State:** AR

Total Authorized: \$0.00 **Org. Term:** 08/01/2018 06/30/2019 **Procurement:** CC
Total After Review: \$243,193.60 **Funding:** Federal - 100% - [Special Education Discretionary funding - FEE]
Total Projected: \$243,193.60 **MOF:** **Contract Number:** 4600042837

<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: 243,193.60

CAI PROJECT - update all of Special Education web applications using Microsoft .NET Frameworks Version 4.6.2 or later. In addition to updating application, all web applications will be maintained and corrected for any software defects in a timely manner. An enhanced user interface and new functionality will be developed for all of the updated web applications. This includes user and administrative applications. The project will be completed by June 30, 2020. Post-implementation support is not needed beyond the end date of this project.

9. Agency: Education Department **Contractor:** The Forum for Youth Investment DBA Weikart Center for Youth Program Quality
Location: Washington **State:** DC

Total Authorized: \$186,510.00 **Org. Term:** 07/01/2017 06/30/2018 **Procurement:** RFP
Total After Review: \$428,570.00 **Funding:** Federal - 100% - [21 CCLC grant - Fund FEE]
Total Projected: \$1,507,071.00 **MOF:** **Contract Number:** 4600040095

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	242,060.00	100,555.85	to add funding for year 2	06/30/2019

History:

10. Agency: Education-School for the Deaf **Contractor:** A PLUS HEARING SERVICE INC
Location: LITTLE ROCK **State:** AR

Total Authorized: \$0.00 **Org. Term:** 08/01/2018 07/31/2019 **Procurement:** IB
Total After Review: \$54,250.00 **Funding:** Federal - 25% - [Medicaid]; State - 75%
Total Projected: \$379,750.00 **MOF:** **Contract Number:** 4600042739

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	54,250.00		AUDIOLOGY SERVICES	

11. Agency: Human Services Department **Contractor:** Cross Country Staffing Inc dba Medical Staffing Network
Div/Prog: Behavioral Health **Location:** Boca Raton **State:** FL

Total Authorized: \$1,250,022.25 **Org. Term:** **Procurement:** IB
Total After Review: \$1,350,022.25 **Funding:** State - 27%; Other - 73% - [Title XIX Patient Reimbursement]
Total Projected: \$6,300,155.75 **MOF:** **Contract Number:** 4600034603

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	100,000.00	3,920,922.37	To amend to add funding for continued Nursing services at the Arkansas Health Center.	
History:				
Amd. 4	350,000.00	321,623.25	To amend-to-extend and to add funding for continued medical staffing services at the Arkansas Health Center.	06/30/2018
Amd. 3	900,022.25	1,825,917.92	Exercise renewal option Nursing Services for AHC Benton	06/30/2017

12. Agency: Human Services Department **Contractor:** Crothall Healthcare
Div/Prog: Behavioral Health **Location:** Wayne **State:** PA

Total Authorized: \$1,981,609.68 **Org. Term:** **Procurement:** IB
Total After Review: \$2,681,609.68 **Funding:** State - 62%; Other - 38% - [DBHS FUNDS]
Total Projected: \$6,935,885.88 **MOF:** **Contract Number:** 4600032575

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	700,000.00	3,623,980.88	To amend to add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2019
Amd. 3	990,804.84	1,729,527.24	To amend to extend, add funds to continue environmental and janitorial services at the Arkansas State Hospital	06/30/2018
Amd. 2	990,804.84	1,482,661.45	environmental janitorial service for Arkansas State Hospital	06/30/2017

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13. Agency: Human Services Department	Contractor: NATIONAL COUNCIL ON CRIME & DELINQUENCY
Div/Prog: Children And Family	Location: OAKLAND State: CA
Total Authorized: \$0.00	Org. Term: 07/20/2018 06/30/2019 Procurement: IB
Total After Review: \$690,000.00	Funding: Federal - 100% - [Title IV-E]
Total Projected: \$4,830,000.00	MOF: Contract Number: 4600042626
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 690,000.00	Development of County Profiles, also called "meta-analysis," to assess the performance of individual Division of Children and Family Service areas, and the state as a whole, to identify areas in need of improvement as it relates to the Division's mission, values, and/or goals.
14. Agency: Information Systems	Contractor: MOTOROLA SOLUTIONS INC
Location: LITTLE ROCK	State: AR
Total Authorized: \$0.00	Org. Term: 07/20/2018 06/30/2019 Procurement: EL
Total After Review: \$4,520,000.00	Funding: Other - 100% - [DIS Billed Revenue to ASP]
Total Projected: \$4,520,000.00	MOF: Contract Number: 4600042399
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 4,520,000.00	FY19 AWIN MOTOROLA MTNCE. CONTRACT
15. Agency: Northwest Arkansas Community College	Contractor: ENVISAGE INTERNATIONAL
Location: Neptune Beach	State: FL
Total Authorized: \$0.00	Org. Term: 08/01/2018 07/31/2023 Procurement: RFP
Total After Review: \$680,878.61	Funding: Other - 100% - [Passthrough student funds]
Total Projected: \$680,878.61	MOF: Contract Number: RA18003
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 680,878.61	International Student Insurance and study abroad insurance
16. Agency: U of A - Fayetteville	Contractor: COMPUTER AID INC
Location: Harrisburgh	State: PA
Total Authorized: \$0.00	Org. Term: 07/21/2018 12/30/2019 Procurement: CC
Total After Review: \$126,756.00	Funding: State - 100%
Total Projected: \$126,756.00	MOF: Contract Number: RA20180052UAF
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 126,756.00	Azure Active Directory Adoption Services
17. Agency: University of Central Arkansas	Contractor: EAB GLOBAL, INC.
Location: Washington	State: DC
Total Authorized: \$0.00	Org. Term: 08/01/2018 08/01/2021 Procurement: RFP
Total After Review: \$1,522,394.00	Funding: Cash - 100%
Total Projected: \$1,522,394.00	MOF: Contract Number: RA1916502
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>
Original: 1,522,394.00	The vendor will provide a system with access to comprehensive data analysis, communication program, strategic and operational support for enrollment management.
18. Agency: University of Central Arkansas	Contractor: ELLUCIAN COMPANY LP
Location: Malvern	State: PA
Total Authorized: \$0.00	Org. Term: 08/01/2018 08/01/2019 Procurement: SP
Total After Review: \$200,000.00	Funding: Cash - 100%
Total Projected: \$200,000.00	MOF: Contract Number: RA1816512
Org/Amt: <u>Amount</u> <u>Paid To Date</u> <u>Objective:</u>	<u>New Exp Date</u>

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Original: 200,000.00 Purchase and implementation of document imaging software

19. Agency: University of Central Arkansas **Contractor:** TERRA DOTTA
Location: Chapel Hill **State:** NC
Total Authorized: \$0.00 **Org. Term:** 07/20/2018 07/19/2023 **Procurement:** RFP
Total After Review: \$183,222.31 **Funding:** Cash - 100%
Total Projected: \$262,544.21 **MOF:** **Contract Number:** RA1816513
Org/Amt: Amount Paid To Date Objective: New Exp Date

Original: 183,222.31 Customer relations management software for the International Engagement office at UCA. Software will aid in recruiting, admissions and student services.

20. Agency: Veterans Affairs **Contractor:** University of Arkansas for Medical Sciences Northwest
Location: Little Rock **State:** AR
Total Authorized: \$600,000.00 **Org. Term:** 06/01/2016 05/30/2017 **Procurement:** IG
Total After Review: \$900,000.00 **Funding:** Cash - 100%
Total Projected: \$2,100,000.00 **MOF:** **Contract Number:** 4600036831
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 3 300,000.00 600,000.00 To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans home at Fayetteville. 05/30/2019

History:
Amd. 1 300,000.00 175,000.00 To extend the expiration date of the Therapy Services agreement for the Arkansas State Veterans home at Fayetteville. 05/30/2018

Original: 300,000.00 To provide physical therapy, occupational therapy, speech-language pathology and audiology services to the residents of the Arkansas State Veterans Home at Fayetteville.

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