

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> Fabio Diaz		<b>State:</b> MS
		<b>Location:</b> Marion		
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/26/2016 10/25/2017	<b>Procurement:</b> IB	
<b>Total After Review:</b>	\$131,800.00	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$922,600.00			<b>Contract Number:</b> 4600038904
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	131,800.00		Harvesting of hardwood and pine seedling trees	
<b>2. Agency:</b> Arkansas State Police		<b>Contractor:</b> Hodges Mace LLC		<b>State:</b> GA
		<b>Location:</b> Atlanta		
<b>Total Authorized:</b>		<b>Org. Term:</b> 01/16/2016 12/31/2016	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$15,712.00	<b>Funding:</b> Other - 100% - [Special Revenue]		
<b>Total Projected:</b>	\$109,984.00			<b>Contract Number:</b> 4600036466
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	15,712.00	11,846.75	Services provides for IRS Tax Codes 6055 and 6056 reporting as mandated by the Affordable Care Act.	12/31/2017
Original:	15,712.00		Services to provide IRS Tax Code, Sections 6055 and 6056 Reporting as mandated by the Affordable Care Act. Services will include employee data load, processing and mailing notices, assisting with collecting, managing and organizing employee data for IRS reporting.	
<b>3. Agency:</b> Arkansas State Police		<b>Contractor:</b> Power DMS Inc.		<b>State:</b> FL
		<b>Location:</b> Orlando		
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/22/2016 10/21/2017	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$28,527.00	<b>Funding:</b> Other - 100% - [Asset Forfeiture]		
<b>Total Projected:</b>	\$139,689.00			<b>Contract Number:</b> 4600037526
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Original:	28,527.00		Ark State Police procurement of Annual Document Management Software Hosting to track and manage policies and edits, training module to track training, certificates and more.	
<b>4. Agency:</b> Arkansas Tech		<b>Contractor:</b> Simpson Scarborough		<b>State:</b> VA
		<b>Location:</b> Alexandria		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$0.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$175,000.00			<b>Contract Number:</b> RFP12044
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	100,000.00	71,802.30	Additional Market Research	06/30/2019
Original:	0.00		Additional Market Research	
<b>5. Agency:</b> ASU - Beebe		<b>Contractor:</b> OmniUpdate, Inc.		<b>State:</b> CA
		<b>Location:</b> Camarillo		
<b>Total Authorized:</b>		<b>Org. Term:</b> 10/21/2016 06/30/2017	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$182,500.00	<b>Funding:</b> Cash - 100%		
<b>Total Projected:</b>	\$189,900.00			<b>Contract Number:</b> RA1701201601
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Original: 182,500.00 New Content Management System is to include website architecture, graphic look and feel, user navigation, home page and main navigation template for each of the links. Turn-key implementation and migration of the new Content Management System.

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**6. Agency:** Education Department **Contractor:** Computer Aid, Inc  
**Location:** Allentown **State:** PA  
**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CC  
**Total After Review:** \$113,381.00 **Funding:** Federal - 100% - [Federal Grant fund center 650, fund FEE]  
**Total Projected:** \$113,381.00 **Contract Number:** 4600038789  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 113,381.00 Contract for an ADE Special Education Programmer 3 for web application migrations, web application development and user interface development.

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**7. Agency:** Emergency Management **Contractor:** CIMA Solutions Group  
**Location:** Lewisville **State:** TX  
**Total Authorized:** **Org. Term:** 10/31/2016 12/31/2016 **Procurement:** CC  
**Total After Review:** \$154,705.30 **Funding:** Federal - 98% - [Federal Grants]; State - 1%; Other - 1% - [Arkansas High Cost Fund]  
**Total Projected:** \$166,308.22 **Contract Number:** 4501658561  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 154,705.30 The Arkansas Department of Emergency Management is purchasing equipment to be used for network and data storage, which will include hardware, and support and migration from CIMA Solutions Group. ADEM is replacing equipment we currently have for network data storage due to it failing.

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**8. Agency:** Health Department **Contractor:** Arkansas Foundation for Medical Care  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 10/22/2016 06/30/2017 **Procurement:** SSJ  
**Total After Review:** \$431,156.00 **Funding:** Federal - 89% - [CDC-CRCCP, CDC-CPCP]; Other - 10% - [Tobacco Tax Revenue ]  
**Total Projected:** \$431,156.00 **Contract Number:** 4501651795  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Original: 431,156.00 The Arkansas Department of Health/Chronic Disease requests you approval for the sole source purchase of technical services for data collection, reporting and assistance in implementing CDC recognized evidence-based interventions (EBIs) utilizing electronic medical record technology by established community health systems that have signed letters of commitment to improve performance and reporting and screening rates for colo-rectal Cancer Screening and Cancer Prevention.

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**9. Agency:** Health Department **Contractor:** Solutran Inc  
**Location:** Minneapolis **State:** MN  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** Federal - 100% - [USDA, Food And Nutrition Services]  
**Total Projected:** \$1,554,350.00 **Contract Number:** 4600026843  
**Org/Amt:** Amount Paid To Date Objective: New Exp Date

Amd. 4 222,050.00 728,116.94 Continue to provide ongoing banking services by processing payments of WIC checks and Farmers' Market coupons. 09/30/2017

History:

**10. Agency:** Human Services Department **Contractor:** PRESSTEK, Inc.  
**Location:** Chicago **State:** IL  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** EL  
**Total After Review:** \$0.00 **Funding:** Other - 100% - [Division of Administrative Services/Print Copy Service]  
**Total Projected:** \$155,568.00 **Contract Number:** 4600038110

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	22,224.00	22,224.00	Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.	06/30/2017
Original:	0.00		Amend to extend and add funds for the maintenance agreement for the Dept. of Human Services Print Shop.	

**11. Agency:** Human Services Department **Contractor:** Xerox Corporation  
**Location:** Little Rock **State:** AR  
**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CC  
**Total After Review:** \$1,999,076.25 **Funding:** Federal - 60% - [ Joint Cost SSD and DMS Medicaid Administration ]; State - 40%  
**Total Projected:** \$3,193,178.25 **Contract Number:** 4600038670

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	1,999,076.25		Replace current Eligibility Enrollment Framework notification system, produce pre-populated renewal form to meet Centers for Medicare and Medicaid Services requirements, expansion of Curan/Supplemental Nutrition Assistance Program security and web service. This is an ongoing project.	

**12. Agency:** Human Services Department **Contractor:** Jackie Oneal Farmer  
**Div/Prog:** County Operations **Location:** McCrory **State:** AR  
**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$22,200.00 **Funding:** Federal - 50% - [SNAP and TANF ]; State - 50%  
**Total Projected:** \$155,400.00 **Contract Number:** 4600038727

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	22,200.00		Janitorial services for the Department of Human Services Lonoke County Office.	

**13. Agency:** Human Services Department **Contractor:** Nathan Robinson  
**Div/Prog:** County Operations **Location:** Jonesboro **State:** AR  
**Total Authorized:** **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CB  
**Total After Review:** \$31,904.64 **Funding:** Federal - 50% - [SNAP & TANF]; State - 50%  
**Total Projected:** \$223,332.20 **Contract Number:** 4600038643

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	31,904.64		Janitorial Services	

**14. Agency:** Human Services Department **Contractor:** Occupational Therapy of Conway Inc  
**Div/Prog:** Developmental Disabilities **Location:** Conway **State:** AR  
**Total Authorized:** \$0.00 **Org. Term:** **Procurement:** CB  
**Total After Review:** \$0.00 **Funding:** State - 30%; Other - 70% - [Title XIX Reimbursement]  
**Total Projected:** \$389,550.00 **Contract Number:** 4600028192

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	55,650.00	156,230.75	Amend to extend and add funds for Occupational Therapy at the Conway Human Development Center	11/14/2017
History:				
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients	11/30/2016

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15. Agency: Southeast Arkansas College

Contractor: IK Electric Company

Location: N Little Rock

State: AR

Total Authorized:

Org. Term: 10/31/2016 10/30/2022 Procurement: CC

Total After Review: \$377,265.63 Funding: Other - 100% - [Tuition and Fees]

Total Projected: \$377,265.63

Contract Number: 06911016OR

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 377,265.63

IK Network Solutions shall provide services in the form of implementation and administrative training of the Extreme Networks equipment for SEARK. IK Network Solutions will provide a network engineer with experience with the configuration of SEARK's network equipment.

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16. Agency: U of A - Fayetteville

Contractor: Academic Analytics

Location: Charlotte

State: NC

Total Authorized:

Org. Term: 10/22/2016 12/31/2018 Procurement: RFQ

Total After Review: \$519,500.00 Funding: State - 100%

Total Projected: \$519,500.00

Contract Number: RA20160027

Org/Amt: Amount Paid To Date Objective:

New Exp Date

Original: 519,500.00

Utilization of robust data sets and analysis tools in conjunction with extensive support services as decision support systems for benchmarking UAF; colleges, departments and programs within the university; individual faculty on scholarly activity & productivity.