

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

Technical & General Services Contracts

1. Agency: Correction Department

Contractor: Tommy's Flying Service

Location: Sherrill

State: AR

Total Authorized: \$330,000.00 **Org. Term:**

Procurement: IB

Total After Review: \$495,000.00 **Funding:** State - 100%

Total Projected: \$1,010,557.55 **MOF:** **Contract Number:** 4600029541

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 5	165,000.00	479,386.22	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.	06/04/2019
History:				
Amd. 4	165,000.00	402,053.50	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.	06/04/2018
Amd. 3	165,000.00	299,463.21	To continue aerial application services for ADC farm land crops located at the Tucker Unit in Tucker, Ar. Contract will be amended for one additional year.	06/04/2017

2. Agency: Crime Information Center

Contractor: APPRISS INC

Location: Louisville

State: KY

Total Authorized: \$1,294,027.68 **Org. Term:**

Procurement: EL

Total After Review: \$1,941,041.52 **Funding:** State - 100%

Total Projected: \$4,348,052.64 **MOF:** **Contract Number:** 4600037411

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 6	647,013.84	3,593,203.16	A.C.A. 12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee, or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.	06/30/2019
Amd. 5	647,013.84	2,946,189.32	A.C.A. 12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee, or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.	06/30/2018
Amd. 4	647,013.84	2,407,011.12	A.C.A.12-12-1201 authorizes the Arkansas Crime Information Center to operate a computerized victim notification system, providing victims and/or families notifications about an inmate, parolee or probationer's status. The current system is provided by APPRISS Inc. and is utilized by law enforcement and criminal justice agencies over the state to make necessary victim notifications. APPRISS Inc. provides the total software/maintenance/support for this service.	06/30/2017

3. Agency: Crime Information Center		Contractor: APPRISS INC		Location: Louisville	State: KY
Total Authorized:	\$617,740.44	Org. Term:	Procurement: EL		
Total After Review:	\$935,606.88	Funding:	State - 100%		
Total Projected:	\$2,135,102.88	MOF:	Contract Number: 4600037412		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 6	317,866.44	1,762,762.33	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2019	
Amd. 5	317,866.44	1,449,391.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2018	
Amd. 4	299,874.00	1,199,496.00	JusticeXchange is an integrated justice solution that provides an up-to-date database of information from thousands of agencies across the country. The JusticeXchange web portal provides access to over 90 million booking records on current and former offenders, not only in Arkansas but from 37 other states. The Arkansas JusticeXchange has been enhanced to provide a rapid notification system, AlertXpress, capable of immediate and multiple methods of contact for large scale emergency notification.	06/30/2017	

4. Agency: Crime Information Center		Contractor: APPRISS INC		Location: LOUISVILLE	State: KY
Total Authorized:	\$0.00	Org. Term:	05/21/2018 04/30/2019	Procurement: EL	
Total After Review:	\$551,000.00	Funding:	Other - 100% - [VOCA Grant]		
Total Projected:	\$551,000.00	MOF:	Contract Number: 4600042381		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	551,000.00		VINE3, ENHANCED VINE		

5. Agency: Department of Finance and Administration		Contractor: Minnesota Life Insurance Company		Location: St Paul	State: MN
Total Authorized:	\$1,970,000.00	Org. Term:	Procurement: RFP		
Total After Review:	\$2,955,000.00	Funding:	Trust - 100%		
Total Projected:	\$5,489,725.00	MOF:	Contract Number: 4600027673		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 4	985,000.00	4,273,925.28	Renewal of existing contract for term life insurance for Arkansas State Employees (ASE). A basic amount of life insurance is provided to employees. Employees have the option to buy additional life insurance.	06/30/2019	
History:					
Amd. 3	985,000.00	3,480,065.00	Renewal of existing contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees (PSE). A basic amount of life insurance is provided to employees. Employees have the option to buy additional life insurance.	06/30/2018	
Amd. 2	985,000.00	2,534,725.28	Renewal of contract for term life insurance for Arkansas State Employees (ASE) and Public School Employees(PSE). The basic life insurance is provided by the State. Employees have the option to buy additional insurance through this contract.	07/31/2017	

97

6. **Agency:** DFA - Building Authority Division **Contractor:** ALDRIDGE WINDOW CLEANING & SERVICE INC
Location: ALEXANDER **State:** AR
Total Authorized: \$26,410.00 **Org. Term:** 04/25/2018 06/30/2019 **Procurement:** IB
Total After Review: \$50,820.00 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$170,870.00 **MOF:** **Contract Number:** 4600042317
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 24,410.00 94,940.00 Adding funds for annual renewal and extension for window washing services at twelve (12) Division of Building Authority locations in Little Rock, Arkansas. Amendment also references a new contract number. 06/30/2019

7. **Agency:** DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$451,117.92 **Org. Term:** **Procurement:** IB
Total After Review: \$680,851.59 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$1,542,380.25 **MOF:** **Contract Number:** 4600034943
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 229,733.67 793,839.61 Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas. 06/30/2019
Amd. 3 229,733.67 598,073.57 Adding funds for annual renewal and extension for janitorial services at the Multi-Agency Complex in Little Rock, Arkansas.
Amd. 2 221,384.25 370,596.88 Addition additional funds for annual renewal and extension. 06/30/2017

8. **Agency:** DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$73,969.00 **Org. Term:** **Procurement:** IB
Total After Review: \$111,613.50 **Funding:** Other - 100% - [Rent Revenue from DBA Portfolio]
Total Projected: \$253,048.50 **MOF:** **Contract Number:** 4600034940
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 37,644.50 118,587.90 Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas. 06/30/2019
Amd. 3 37,644.50 88,152.07 Adding funds for annual renewal and extension for janitorial service at 1000 Center in Little Rock, Arkansas.
Amd. 2 36,324.50 56,445.22 Adding additional funds for annual renewal and extension. 06/30/2017

9. **Agency:** DFA - Building Authority Division **Contractor:** D&B Janitorial Services, Inc.
Location: Little Rock **State:** AR
Total Authorized: \$265,735.21 **Org. Term:** **Procurement:** IB
Total After Review: \$401,682.19 **Funding:** Other - 100% - [Rent revenue from DBA Portfolio]
Total Projected: \$902,495.30 **MOF:** **Contract Number:** 4600034945
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 135,946.98 449,930.19 Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas. 06/30/2019
Amd. 3 135,946.98 334,953.15 Adding funds for annual renewal and extension for janitorial service at 101 E. Capitol in Little Rock, Arkansas.
Amd. 2 129,788.23 203,404.33 Adding additional funds for annual renewal and extension 06/30/2017

98

10. Agency:	DFA - Building Authority Division		Contractor:	D&B Janitorial Services, Inc.		Location:	Little Rock	State:	AR
Total Authorized:	\$214,454.26	Org. Term:	Procurement: IB						
Total After Review:	\$323,998.60	Funding:	Other - 100% - [Rent revenue from DBA Portfolio]						
Total Projected:	\$732,076.86	MOF:	Contract Number:		4600034942				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Amd. 4	109,544.34	379,576.29	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.					06/30/2019	
Amd. 3	109,544.34	281,185.55	Adding funds for annual renewal and extension for janitorial service at 1509/1515 W. 7th in Little Rock, Arkansas.						
Amd. 2	104,909.92	167,897.71	Adding additional funds for annual renewal and extension for janitorial service.					06/30/2017	

11. Agency:	DFA - Building Authority Division		Contractor:	Dothan Security, Inc.		Location:	Dothan	State:	AL
Total Authorized:	\$130,728.00	Org. Term:	07/01/2016	06/30/2017	Procurement: IB				
Total After Review:	\$197,080.00	Funding:	Other - 100% - [Rent revenue from DBA Portfolio]						
Total Projected:	\$450,632.00	MOF:	Contract Number:		4600037081				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Amd. 2	66,352.00	110,015.37	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2019	
Amd. 1	66,352.00	44,584.07	Adding additional funds for annual renewal and extension for security guard service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2018	
Original:	64,376.00		Dothan Security will provide Unarmed Security Guard Services for the 616 Garrison Building in Fort Smith, AR. Total hours per year is estimated at 5,200 for two security guards on ten (10) hours per day.						

12. Agency:	DFA - Building Authority Division		Contractor:	J CREW PROPERTY MANAGEMENT		Location:	HOT SPRINGS	State:	AR
Total Authorized:	\$260,659.36	Org. Term:	06/01/2018	05/31/2019	Procurement: IB				
Total After Review:	\$325,824.20	Funding:	Other - 100% - [Rent revenue from DBA Portfolio]						
Total Projected:	\$456,153.88	MOF:	Contract Number:		4600042234				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Amd. 3	65,164.84	160,405.76	LAWN CARE SERVICES					05/31/2019	
History:									

13. Agency:	DFA - Building Authority Division		Contractor:	Pro Clean Janitorial Services, Inc.		Location:	Ft. Smith	State:	AR
Total Authorized:	\$160,658.00	Org. Term:	Procurement: IB						
Total After Review:	\$241,132.00	Funding:	Other - 100% - [Rent Revenue from DBA Portfolio]						
Total Projected:	\$563,318.00	MOF:	Contract Number:		4600034938				
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>					
Amd. 4	80,474.00	271,743.35	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.					06/30/2019	
Amd. 3	80,474.00	209,286.43	Adding additional funds for annual renewal and extension for janitorial service at 616 Garrison in Ft. Smith, Arkansas.						
Amd. 2	80,184.00	124,866.21	Adding additional funds for annual renewal and extension for janitorial service for 616 Garrison in Ft. Smith, Arkansas.					06/30/2017	

14. Agency: DFA - Building Authority Division Contractor: REPUBLIC SERVICES INC
 Location: PHOENIX State: AZ
 Total Authorized: \$172,553.75 Org. Term: 10/04/2016 06/30/2019 Procurement: IB
 Total After Review: \$207,139.30 Funding: Other - 100% - [Rent revenue from DBA Portfolio]
 Total Projected: \$253,048.50 MOF: Contract Number: 4600038935
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 34,585.55 129,286.90 WASTE DISPOSAL SERVICE 06/30/2019

15. Agency: DFA - Building Authority Division Contractor: S & S MANAGEMENT GROUP LLC
 Location: DALLAS State: TX
 Total Authorized: \$1,401,637.12 Org. Term: 03/15/2018 06/30/2018 Procurement: IB
 Total After Review: \$1,735,970.08 Funding: Other - 100% - [Rent revenue from DBA Portfolio]
 Total Projected: \$2,404,636.00 MOF: Contract Number: 4600042039
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 4 334,332.96 840,467.20 SECURITY GUARD SERVICES 06/30/2019

16. Agency: DFA - Building Authority Division Contractor: Sharp Cleaning Services, Inc.
 Location: Sherwood State: AR
 Total Authorized: \$230,897.52 Org. Term: Procurement: IB
 Total After Review: \$346,346.28 Funding: Other - 100% - [Rent Revenue from DBA Portfolio]
 Total Projected: \$808,141.32 MOF: Contract Number: 4600034937
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 5 115,448.76 545,877.05 Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas. 06/30/2019
 Amd. 4 115,448.76 429,312.76 Adding additional funds for annual renewal and extension for janitorial services at the Arkansas State Crime Lab and Natural Resources Complex in Little Rock, Arkansas.
 Amd. 3 115,448.76 309,871.86 Adding additional funds for annual renewal and extension 06/30/2017

17. Agency: DFA - Building Authority Division Contractor: Southern Maid Janitorial Service, LLC.
 Location: North Little Rock State: AR
 Total Authorized: \$126,528.07 Org. Term: 09/01/2016 08/31/2017 Procurement: IB
 Total After Review: \$189,792.14 Funding: Other - 100% - [Rent revenue from DBA portfolio]
 Total Projected: \$442,848.49 MOF: Contract Number: 4600038137
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 63,264.07 106,925.06 Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas. 08/31/2019
 Amd. 1 63,264.07 45,078.49 Adding funds for annual renewal and extension for janitorial service at 501 Woodlane in Little Rock, Arkansas.
 Original: 63,264.00 Southern Maid Janitorial Service, LLC. will provide daily janitorial service to the 501 Woodlane location in Little Rock, AR including labor, equipment, materials, and any other incidentals as required by contract.

18. Agency: DFA-Child Support Enforcement Contractor: Professional Civil Process of Texas
 Location: Spicewood State: TX
 Total Authorized: \$237,000.00 Org. Term: 08/01/2016 07/31/2017 Procurement: IB
 Total After Review: \$474,000.00 Funding: Federal - 66% - [F.0634.1804ARCSSES-EXP MCE0100]; State - 34%
 Total Projected: \$1,695,900.00 MOF: Contract Number: 4600037607
Org/Amt: Amount Paid To Date Objective: New Exp Date

Amd. 2 237,000.00 176,846.00 This amendment is to extend the contract date to July 31, 2019 and to add 07/31/2019
 additional funds in order to pay for out of state process server services for the
 upcoming fiscal year.

History:

19. 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: \$176,700.00 **Funding:** State - 100%
Total Projected: \$176,700.00 **MOF:** **Contract Number:** 4600042197
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 176,700.00 The Information Network of Arkansas provides e-government solutions for
 Arkansas governmental agencies through electronic interfaces, Internet
 content development services, and e-commerce transactions. Included in this
 service is up to 1,920 hours annually of web support and maintenance
 development services in support of the Department of Finance and
 Administration collection of online and e-commerce services.

20. Agency: DFA-Management Services **Contractor:** Computer Aid Inc.
Location: Cabot **State:** AR
Total Authorized: \$1,595,247.38 **Org. Term:** 08/01/2017 06/30/2018 **Procurement:** CC
Total After Review: \$1,770,167.21 **Funding:** State - 100%
Total Projected: \$1,595,247.38 **MOF:** **Contract Number:** 4600040601
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 1 174,919.83 847,229.71 This Amendment was held at the April 2018 meeting for May Review. To 08/17/2018
 request additional funding and time in order to provide more post go-live
 support at the request of DFA-Office of Personnel Management.
 Original: 1,595,247.38 This contract is for technical service assistance to implement system
 enhancements for supporting tools and processes for the Performance, Goals,
 and Compensation Management component installation.

21. Agency: DFA-Revenue Services Div. **Contractor:** ENTEGRITY ENERGY PARTNERS LLC
Location: CONWAY **State:** AR
Total Authorized: \$0.00 **Org. Term:** 04/20/2018 04/19/2019 **Procurement:** EL
Total After Review: \$282,299.00 **Funding:** State - 100%
Total Projected: \$282,299.00 **MOF:** **Contract Number:** 4600042270
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 282,299.00 This contract is for the energy efficiency-based lighting improvement project
 at the Ragland and Ledbetter buildings. (interior and exterior lighting
 fixtures). 3,633 fixtures to be retrofitted which will include a 5 year parts and
 labor warranty for all fixtures, lamps and controls. Minimum rated life of
 50,000 hours

22. Agency: Education Department **Contractor:** Winthrop University
Location: Rock Hill **State:** SC
Total Authorized: \$55,292.65 **Org. Term:** 09/24/2016 06/30/2017 **Procurement:** SSJ
Total After Review: \$83,292.65 **Funding:** State - 100%
Total Projected: \$191,048.55 **MOF:** **Contract Number:** 4600038479
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 28,000.00 46,807.54 Arkansas Department of Education would like amend this contract for one 06/30/2019
 year for FY2019. This will be year 3 of a seven year contract. Winthrop
 University provides the CERRA training for our Teacher Cadet Program.
 History:
 Amd. 1 28,000.00 27,292.65 Arkansas Department of Education would like amend this contract for one 06/30/2018
 year for FY2018. This will be year 2 of a seven year contract. Winthrop
 University provides the CERRA training for our Teacher Cadet Program.
 Original: 27,292.65 Vendor to provide two trainers and curriculum training materials for Teacher
 Cadet Curriculum Training.

23. Agency: Environmental Quality Department **Contractor:** LAWNPROS LAWN MAINTENANCE INC
Location: LITTLE ROCK **State:** AR
Total Authorized: \$130,788.00 **Org. Term:** 04/01/2015 03/31/2016 **Procurement:** CB
Total After Review: \$160,776.00 **Funding:** Trust - 100%
Total Projected: \$130,788.00 **MOF:** **Contract Number:** 4600034155
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 29,988.00 100,800.00 To add funds and renew this contract for the period of one year in order to provide lawn care for the Arkansas Department of Environmental Quality Headquarters Building in North Little Rock, AR 05/31/2019
History:

24. Agency: Health Department **Contractor:** ARDEM Incorporated
Location: Hillsborough **State:** NJ
Total Authorized: \$153,000.00 **Org. Term:** **Procurement:** CB
Total After Review: \$236,200.00 **Funding:** Other - 100% - [Revenue for the Flu Shots]
Total Projected: \$504,000.00 **MOF:** **Contract Number:** 4600032865
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 83,200.00 246,601.84 To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas. 07/31/2019
Amd. 3 78,000.00 169,169.59 To continue data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all counties in the State of Arkansas. 07/31/2018
Amd. 2 75,000.00 119,562.83 Adding additional funds for annual renewal/extension year for data entry of the flu forms received from the public at flu clinics and in the schools that are held annually in all of the counties in the State of Arkansas. 07/31/2017

25. Agency: Health Department **Contractor:** HealthCare Pharmacy Inc
Location: Little Rock **State:** AR
Total Authorized: \$2,204,000.00 **Org. Term:** **Procurement:** RFP
Total After Review: \$2,204,000.00 **Funding:** Federal - 100% - [Health Resource Services Admin]
Total Projected: \$5,439,000.00 **MOF:** **Contract Number:** 4600029129
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 0.00 2,579,921.39 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2019
Amd. 5 250,000.00 2,310,197.27 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2018
Amd. 4 1,077,000.00 1,821,777.59 Continue dispensing AIDS Drug Assistance Medication (ADAP) to clients statewide. 06/30/2018
Amd. 3 877,000.00 1,322,258.80 The purpose of this project is to assist HIV positive individuals statewide with medication assistance through the AIDS drug Assistance Program (ADAP). Due to increased shipping costs for dispensing AIDS Drug Assistance (ADAP) medications to program clients state wide and with additional Medicare Part D clients, the cost for co-pay assistance has increased. 06/30/2017

26. Agency: Health Department		Contractor: Quest Diagnostics Lab	
		Location: Chantilly	State: VA
Total Authorized:	\$250,000.00	Org. Term: 07/01/2016 06/30/2017	Procurement: EL
Total After Review:	\$375,000.00	Funding: Federal - 100% - [Health Resource Services Admin]	
Total Projected:	\$875,000.00	MOF:	Contract Number: 4600037082
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	125,000.00	54,674.40	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.
			<u>New Exp Date</u> 06/30/2019
Amd. 1	125,000.00	26,326.00	Continuation of Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in there practices.
			<u>New Exp Date</u> 06/30/2018
Original:	125,000.00		Federal legislation requires ADH to provide Ryan White patients with a medical service delivery system, including laboratory services. In order to support the physicians who provide patient care through the Ryan White program, the ADH must provide appropriate lab services and timely specimen pickup statewide. Utilizing Quest Diagnostic Services will meet program needs and accommodate physician's existing relationships with laboratories used in their practices.

27. Agency: Health Department		Contractor: S & S MANAGEMENT GROUP LLC	
		Location: DALLAS	State: TX
Total Authorized:	\$133,250.00	Org. Term: 03/15/2018 06/30/2018	Procurement: IB
Total After Review:	\$199,875.00	Funding: State - 100%	
Total Projected:	\$199,875.00	MOF:	Contract Number: 4600042043
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 2	66,625.00	42,715.00	SECURITY GUARD SERVICES
			<u>New Exp Date</u> 06/30/2019
History:			

28. Agency: Health Department		Contractor: Stat Courier	
		Location: Lake St. Louis	State: MO
Total Authorized:	\$1,659,840.00	Org. Term:	Procurement: RFP
Total After Review:	\$2,489,760.00	Funding: Other - 100% - [General Revenue]	
Total Projected:	\$5,809,440.00	MOF:	Contract Number: 4600032094
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
Amd. 4	829,920.00	2,507,513.00	Continue Courier Services
			<u>New Exp Date</u> 06/30/2019
Amd. 3	829,920.00	904,611.71	Continue Courier Services
			<u>New Exp Date</u> 06/30/2018
Amd. 2	829,920.00	627,130.00	Renewing Courier Service Contract
			<u>New Exp Date</u> 06/30/2017

29. Agency: Human Services Department		Contractor: MTM SERVICES LLC	
		Location: HOLLY SPRINGS	State: NC
Total Authorized:	\$315,996.00	Org. Term: 11/17/2017 06/30/2018	Procurement: SP
Total After Review:	\$500,329.00	Funding: Other - 100% - [Allocated Costs - Data Mgt Admin]	
Total Projected:	\$315,996.00	MOF:	Contract Number: 4600041598
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>
			<u>New Exp Date</u>

Amd. 1	184,333.00	236,997.00	Amend to extend, add funding, update total project cost and continue the data management and reporting services agreement which is a key component of DBHS# federal, state and local reporting requirements as well as a Community Mental Health Center (CMHC) performance and compliance monitoring tool.	01/31/2019
Original:	315,996.00		To initiate a new agreement for the continuation of data management and reporting services which is a key component of the Division of Aging Adults & Behavioral Health Services# federal, state and local reporting requirements as well as a Community Mental Health Center performance and compliance monitoring tool. The service coverage area is statewide.	

30. Agency: Human Services Department **Contractor:** A"Test Consultants Inc.
Div/Prog: Administrative Services **Location:** North Little Rock **State:** AR

Total Authorized: \$156,537.00 **Org. Term:** 07/01/2016 06/30/2017 **Procurement:** IB
Total After Review: \$271,537.00 **Funding:** Federal - 50% - [Admin, SSBG, Indirect Cost, DSB-Voc Rehab, Joint Cost, Etc]; State - 50%
Total Projected: \$547,879.50 **MOF:** **Contract Number:** 4600037138

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 2	115,000.00	135,574.36	Amend to extend, add funds, and update the Total Projected Cost for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2019
History:				
Amd. 1	78,268.50	69,341.41	Amend to extend and add funds for the Department of Human Services employee drug screening for new hires and random drug screenings.	06/30/2018
Original:	78,268.50		DHS employee drug screening for new hire and random drug testing in accordance with DHS Policy 1087 - Employee Drug and Alcohol Prevention. "All persons selected for new employment or a change of employment within DHS must submit to a drug test as precondition of employment. All hiring decisions are contingent on the selectee passing the drug/alcohol pre-employment tests". This applies to current DHS employees applying for different positions and all new hires or final selected applicants of DHS	

31. Agency: Human Services Department **Contractor:** Republic Services/Allied Waste
Div/Prog: Behavioral Health **Location:** Little Rock **State:** AR

Total Authorized: \$260,711.12 **Org. Term:** **Procurement:** CB
Total After Review: \$327,188.60 **Funding:** State - 27%; Other - 72% - [DBHS-INTERNAL FUNDING]
Total Projected: \$1,359,635.48 **MOF:** **Contract Number:** 4600032058

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 4	66,477.48	435,301.92	To amend to extend and to add funding for continued waste services at the Arkansas Health Center.	06/30/2019
History:				
Amd. 3	66,477.48	177,273.28	To amend to extend and add funding for continued waste services at the Arkansas Health Center.	06/30/2018
Amd. 2	194,233.64	144,062.72	Division has requested contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 Waste Pick Up and Removal 5 pick-up per week Monday-Friday of all container Saturday 1 pick up of 8/ 6cubic yard containers	06/30/2017

32. Agency: Human Services Department **Contractor:** 3M Cogent Inc.
Div/Prog: Children And Family **Location:** Dallas **State:** TX

Total Authorized: \$80,000.00 **Org. Term:** **Procurement:** SSJ
Total After Review: \$120,000.00 **Funding:** Federal - 49% - [OLARPP (CFDA# 93.658)]; State - 50%
Total Projected: \$280,000.00 **MOF:** **Contract Number:** 4600034512

<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	40,000.00	101,569.00	Amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2019

Amd. 2	40,000.00	68,769.50	To amend to extend and add funds for on-line finger printing criminal background checks for foster parents, adoptive parents, and volunteers.	06/30/2018
Amd. 1	40,000.00	17,524.00	DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers	06/30/2017
Original:	0.00		DCFS requesting Sole Source to extend date and to add funds for on-line finger printing criminal background checks to interface with INA for foster parent, adoptive parents, and volunteers	

33. Agency: Human Services Department		Contractor: Consortium for Children		
Div/Prog: Children And Family		Location: San Rafael		State: CA
Total Authorized:	\$80,000.00	Org. Term:	Procurement: SSJ	
Total After Review:	\$115,000.00	Funding:	Federal - 52% - [Title IV-E Professional Development; DHS-DCFS Admin]; State - 47%	
Total Projected:	\$315,000.00	MOF:	Contract Number: 4600034615	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 3	35,000.00	77,091.29	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.	06/30/2019
History:				
Amd. 2	35,000.00	49,822.53	Amend to extend and add funding for SAFE home study instrument trainings to DCFS staff and providers.	06/30/2018
Amd. 1	45,000.00	18,333.24	To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	06/30/2017
Original:	0.00		To provide a continued series of training for DCFS Staff and Contract providers that instructs participants how to administer the Structured Analysis Family Evaluation (SAFE) home study instruments. SAFE is a set of Home Study tools for Psychosocial Evaluation of prospective foster and adoptive families..	

34. Agency: Human Services Department		Contractor: Gracon Inc. dba Home Bound Medical		
Div/Prog: Children And Family		Location: Mountain Home		State: AR
Total Authorized:	\$82,000.00	Org. Term: 06/30/2017 06/30/2018	Procurement: SP	
Total After Review:	\$164,000.00	Funding:	State - 100%	
Total Projected:	\$164,000.00	MOF:	Contract Number: 4600039962	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Amd. 1	82,000.00	23,757.50	To amend to extend and add funding for In-Home Nursing services for a court ordered client within the Division of Children and Family Services.	06/30/2019
Original:	82,000.00		To add funding for In-Home Nursing Services for a court-ordered client within DCFS.	

35. Agency: Human Services Department		Contractor: AMERICAN JANITORIAL INC		
Div/Prog: County Operations		Location: CABOT		State: AR
Total Authorized:	\$0.00	Org. Term: 07/01/2018 06/30/2019	Procurement: CB	
Total After Review:	\$22,200.00	Funding:	Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%	
Total Projected:	\$155,400.00	MOF:	Contract Number: 4600042245	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>
Original:	22,200.00		To establish a contract for janitorial services for Miller County Coverage area: Miller County	

36. Agency:	Human Services Department	Contractor:	AMERICAN JANITORIAL INC	State:	AR
Div/Prog:	County Operations	Location:	CABOT		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	CB
Total After Review:	\$16,871.40	Funding:	Federal - 50% - [Joint cost SSD Admin]; State - 50%		
Total Projected:	\$118,099.80	MOF:		Contract Number:	4600042246
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	16,871.40		To establish a contract for janitorial services for Ouachita County		
37. Agency:	Human Services Department	Contractor:	AMERICAN JANITORIAL INC	State:	AR
Div/Prog:	County Operations	Location:	CABOT		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	CB
Total After Review:	\$39,240.00	Funding:	Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%		
Total Projected:	\$274,680.00	MOF:		Contract Number:	4600042247
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	39,240.00		To establish a contract for janitorial services for Pulaski County (North location).Coverage area: Pulaski County		
38. Agency:	Human Services Department	Contractor:	AMERICAN JANITORIAL INC	State:	AR
Div/Prog:	County Operations	Location:	CABOT		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement:	CB
Total After Review:	\$31,839.48	Funding:	Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%		
Total Projected:	\$222,876.36	MOF:		Contract Number:	4600042248
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	31,839.48		To establish a contract for janitorial services for Pulaski County (South location).Coverage area: Pulaski County		
39. Agency:	Human Services Department	Contractor:	Anna J davis	State:	AR
Div/Prog:	County Operations	Location:	Russellville		
Total Authorized:	\$65,016.48	Org. Term:		Procurement:	CB
Total After Review:	\$97,524.72	Funding:	Federal - 50% - [Joint Cost - SSD Admin]; State - 50%		
Total Projected:	\$227,557.68	MOF:		Contract Number:	4600035563
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	32,508.24	119,196.88	Amend to extend and add funding for continued janitorial services for Pope County.		06/30/2019
History:					
Amd. 3	32,508.24	86,688.64	To extend and add funds for janitorial services at the Pope County DHS office.		06/30/2018
Amd. 2	32,508.24	62,307.46	option to extend DCO Pope County Janitorial Service		06/30/2017
40. Agency:	Human Services Department	Contractor:	Arkansas Mailing Services	State:	AR
Div/Prog:	County Operations	Location:	North Little Rock		
Total Authorized:	\$1,046,986.10	Org. Term:	12/01/2016 11/30/2017	Procurement:	IB
Total After Review:	\$1,126,986.10	Funding:	Federal - 50% - [joint cost admin]; State - 50%		
Total Projected:	\$1,400,000.00	MOF:		Contract Number:	4600039339
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	80,000.00	412,602.10	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		06/30/2019
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.		06/30/2019

Amd. 1 400,000.00 90,302.01 Amend to extend and add funds for mailing services to Dept. of Human Services program participants. 06/30/2018
 Original: 196,986.10 To provide mail processing services. Service coverage area statewide.

41. Agency: Human Services Department **Contractor:** Jackie Oneal Farmer
Div/Prog: County Operations **Location:** McCrory **State:** AR
Total Authorized: \$44,400.00 **Org. Term:** 10/21/2016 06/30/2017 **Procurement:** CB
Total After Review: \$66,600.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$155,400.00 **MOF:** **Contract Number:** 4600038727
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 2 22,200.00 18,148.50 Amend to extend and add funds for Janitorial Services for Lonoke county. 06/30/2019
 History:
 Amd. 1 22,200.00 16,650.00 Amend to extend and add funds for Janitorial Services for Lonoke county. 06/30/2018
 Original: 22,200.00 Janitorial services for the Department of Human Services Lonoke County Office.

42. Agency: Human Services Department **Contractor:** MICHAEL J LOTT
Div/Prog: County Operations **Location:** LITTLE ROCK **State:** AR
Total Authorized: \$0.00 **Org. Term:** 07/01/2018 06/30/2019 **Procurement:** CB
Total After Review: \$28,039.44 **Funding:** Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%
Total Projected: \$196,276.08 **MOF:** **Contract Number:** 4600042252
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 28,039.44 To establish a contract for janitorial services for Pulaski County (Southwest location)Coverage area: Pulaski County

43. 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: \$43,445.04 **Funding:** Federal - 50% - [Joint Cost SSD Admin Janitorial Services]; State - 50%
Total Projected: \$304,115.28 **MOF:** **Contract Number:** 4600042256
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 43,445.04 To establish a contract for janitorial services for Jefferson CountyCoverage area: Jefferson County

44. Agency: Human Services Department **Contractor:** OJS Service Two Inc.
Div/Prog: County Operations **Location:** N Little Rock **State:** AR
Total Authorized: \$36,072.72 **Org. Term:** **Procurement:** CB
Total After Review: \$54,109.08 **Funding:** Federal - 50% - [joint cost admin]; State - 50%
Total Projected: \$126,254.72 **MOF:** **Contract Number:** 4600035472
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 6 18,036.36 102,206.04 Amend to extend and add funds for Janitorial services for White County 06/30/2019
 History:
 Amd. 5 18,036.36 86,901.40 Amend to extend and add funds for Janitorial services for White County 06/30/2018
 Amd. 4 18,036.36 70,642.41 options to extend DCO White County Janitorial Services. 06/30/2017

45. Agency: Human Services Department **Contractor:** S & D Janitorial Services
Div/Prog: County Operations **Location:** Fordyce **State:** AR
Total Authorized: \$16,114.56 **Org. Term:** **Procurement:** CB
Total After Review: \$48,343.68 **Funding:** Federal - 50% - [Joint Cost SSD Admin]; State - 50%
Total Projected: \$112,801.92 **MOF:** **Contract Number:** 4600035512
Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 6 32,229.12 91,315.04 Amendment to extend for Janitorial Services for Drew County. 06/30/2019

46. 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: \$14,700.00 **Funding:** Federal - 50% - [Joint Cost - SSD Admin]; State - 50%
Total Projected: \$102,900.00 **MOF:** **Contract Number:** 4600042263
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 14,700.00 To establish a contract for janitorial services for Pulaski County (Jacksonville location)

47. Agency: Human Services Department **Contractor:** Southern Maid Janitorial LLC
Div/Prog: County Operations **Location:** North Little Rock **State:** AR
Total Authorized: \$54,125.28 **Org. Term:** **Procurement:** IB
Total After Review: \$81,187.92 **Funding:** Federal - 50% - [joint cost admin]; State - 50%
Total Projected: \$189,438.48 **MOF:** **Contract Number:** 4600026521
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 6 27,062.64 153,354.96 Amend to extend and add funds for janitorial services for Garland County 06/30/2019
History:
Amd. 5 27,062.64 130,803.56 Amend to extend and add funds for janitorial services for Garland County 06/30/2018
Amd. 4 27,062.64 103,478.03 Janitorial Services for DCO Garland County Office 06/30/2017

48. Agency: Human Services Department **Contractor:** DBA Canopy Employment Screenings
Div/Prog: Developmental Disabilities **Location:** Conway **State:** AR
Total Authorized: \$55,000.00 **Org. Term:** **Procurement:** CB
Total After Review: \$96,250.00 **Funding:** State - 29%; Other - 70% - [Title XIX-Reimbursement]
Total Projected: \$192,500.00 **MOF:** **Contract Number:** 4600032899
Org/Amt: Amount Paid To Date Objective: New Exp Date
Amd. 4 41,250.00 62,864.50 To amend to extend and add funding due to high utilization of the current contract to continue drug screens for employees/ prospective employees of Conway Human Development Center. 06/30/2019
Amd. 3 27,500.00 57,392.00 To amend to extend and add funding to continue Drug Screens for employees/prospective employees of the Conway Human Development Center. 08/06/2018
Amd. 2 27,500.00 47,519.50 Employee Drug Screening for Conway HDC 08/07/2017

49. Agency: Human Services Department **Contractor:** E&G CONSULTING INC
Div/Prog: Developmental Disabilities **Location:** SANIBEL **State:** FL
Total Authorized: \$0.00 **Org. Term:** 05/21/2018 09/30/2018 **Procurement:** IB
Total After Review: \$113,587.00 **Funding:** Federal - 100% - [Employment First State Leadership Mentor Program CFDA]
Total Projected: \$113,587.00 **MOF:** **Contract Number:** 4600042036
Org/Amt: Amount Paid To Date Objective: New Exp Date
Original: 113,587.00 To initiate a contract for Provider Transformation Employment First State Leadership Mentoring Program (EFSLMP) statewide.

50. Agency:	Human Services Department	Contractor:	Lyons Rehab Services Inc	State:	AR
Div/Prog:	Developmental Disabilities	Location:	Russellville		
Total Authorized:	\$88,400.00	Org. Term:	09/01/2016 06/30/2017	Procurement:	CB
Total After Review:	\$132,600.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$309,400.00	MOF:		Contract Number:	4600038251
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 2	44,200.00	70,100.00	To amend to extend and add funding to continue Physical and Occupational Therapy services at the Booneville Human Development Center.		06/30/2019
History:					
Amd. 1	44,200.00	29,300.00	To amend to extend and add funds to continue Physical and Occupational Therapy Services for the residents of the Booneville Human Development Center. The service coverage area includes Logan County.		06/30/2018
Original:	44,200.00		Occupational and Physical Therapy for clients housed at the Booneville Human Development Center		

51. Agency:	Human Services Department	Contractor:	Occupational Therapy of Conway Inc	State:	AR
Div/Prog:	Developmental Disabilities	Location:	Conway		
Total Authorized:	\$190,270.00	Org. Term:		Procurement:	CB
Total After Review:	\$278,462.00	Funding:	State - 29%; Other - 70% - [Title XIX Reimbursement]		
Total Projected:	\$389,550.00	MOF:		Contract Number:	4600028192
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Amd. 6	88,192.00	277,309.25	To amend to extend and add funding to provide Occupational Therapy services to residents of the Conway Human Development Center.		06/30/2019
History:					
Amd. 5	78,970.00	264,337.50	Add funds for Occupational Therapy at the Conway Human Development Center due to high utilization for the current contract year and amend to extend for one year and add funds for the extension.		11/14/2018
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
Amd. 3	55,650.00	132,062.75	Exercise renewal option Occupational Therapy for Clients		11/30/2016

52. Agency:	Human Services Department	Contractor:	RAINBOW OF CHALLENGES INC	State:	AR
Div/Prog:	Developmental Disabilities	Location:	HOPE		
Total Authorized:	\$0.00	Org. Term:	05/18/2018 06/30/2018	Procurement:	CB
Total After Review:	\$41,600.00	Funding:	State - 29%; Other - 71% - [Title XIX Reimbursement]		
Total Projected:	\$291,200.00	MOF:		Contract Number:	4600042019
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	41,600.00		LAUNDRY SERVICES		

53. Agency:	Medical Board	Contractor:	KISKI LEGAL LLC	State:	AR
Location:	LITTLE ROCK				
Total Authorized:	\$0.00	Org. Term:	06/01/2018 05/31/2019	Procurement:	CB
Total After Review:	\$225,400.00	Funding:	Cash - 100%		
Total Projected:	\$225,400.00	MOF:		Contract Number:	4600042118
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>		<u>New Exp Date</u>
Original:	225,400.00		SCANNING SERVICES		

54. Agency: Parks & Tourism Contractor: BECDAVIS INC
 Location: NORTH LITTLE ROCK State: AR
 Total Authorized: \$0.00 Org. Term: 07/01/2018 06/30/2019 Procurement: IB
 Total After Review: \$181,353.40 Funding: Cash - 100%
 Total Projected: \$1,269,473.80 MOF: Contract Number: 4600042240
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 181,353.40 Arkansas Department of Parks and Tourism is seeking to obtain a contract for janitorial services at War Memorial Stadium, 1 Stadium Drive, Little Rock, AR 72225. The purpose is to hire a janitorial contractor to ensure all identified facilities are clean before each event at War Memorial Stadium. Events will vary and different parts of the stadium will be utilized for specific events. Events are held nights, weekends, holidays, and may be scheduled immediately following the day after an event.

55. Agency: Teacher Retirement Contractor: Gabriel Roeder-Smith & Co
 Location: Southfield State: MI
 Total Authorized: \$350,000.00 Org. Term: Procurement: RFQ
 Total After Review: \$600,000.00 Funding: Trust - 100%
 Total Projected: \$1,575,000.00 MOF: Contract Number: 4600023872
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 10 250,000.00 1,423,290.00 To add funds for fiscal year 2019.
 History:
 Amd. 9 175,000.00 1,243,056.00 To extend dates and add funds for fiscal year 2018. Actuarial Services for 06/30/2019
 Arkansas Teacher Retirement System
 Amd. 8 175,000.00 1,093,700.00 To add funds for fiscal year 2017.

56. Agency: Teacher Retirement Contractor: Gabriel Roeder-Smith & Co
 Location: Southfield State: MI
 Total Authorized: \$300,000.00 Org. Term: Procurement: RFQ
 Total After Review: \$450,000.00 Funding: Trust - 100%
 Total Projected: \$1,350,000.00 MOF: Contract Number: 4600023873
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Amd. 10 150,000.00 935,270.00 To add funds for fiscal year 2019.
 Amd. 9 150,000.00 719,270.00 To extend dates and add funds for fiscal year 2018. Consultant services for 06/30/2019
 evaluation of legislative proposals and other special projects for the Arkansas
 Teacher Retirement System
 Amd. 8 150,000.00 635,270.00 To add funds for fiscal year 2017.

57. Agency: U of A - Fayetteville Contractor: EVERFI, INC
 Location: Washington State: DC
 Total Authorized: \$0.00 Org. Term: 05/19/2018 06/30/2021 Procurement: RFP
 Total After Review: \$100,000.00 Funding: Other - 100% - [Reserves]
 Total Projected: \$300,000.00 MOF: Contract Number: RA20180047UAF
 Org/Amt: Amount Paid To Date Objective: New Exp Date
 Original: 100,000.00 Online prevention & compliance training services

58. Agency: U of A - Fayetteville

Contractor: INTELLIGENT VIDEO SOLUTIONS

Location: Waukesha

State: WI

Total Authorized: \$0.00 **Org. Term:** 05/19/2018 05/18/2025 **Procurement:** RFP

Total After Review: \$192,642.00 **Funding:** Other - 100% - [Health Ctr revenue/fees; collected student fees]

Total Projected: \$192,642.00 **MOF:** **Contract Number:** RA20180050UAF

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 192,642.00 LDAP/SAML Integration

59. Agency: U of A - Medical Sciences

Contractor: DARWIN, LLC

Location: Pittsburgh

State: PA

Total Authorized: \$0.00 **Org. Term:** 05/28/2018 05/27/2019 **Procurement:** RFP

Total After Review: \$144,000.00 **Funding:** Cash - 100%

Total Projected: \$144,000.00 **MOF:** **Contract Number:** RA18150688

Org/Amt: **Amount** **Paid To Date** **Objective:** **New Exp Date**

Original: 144,000.00 Contractor will provide a completely redesigned public facing website at www.achi.net and a functional Content management System for updating and managing the new website.