

Contract Information for Legislative Review

Agency: State Military Depart. Of AR, FMTC

Contractor: Ybanez Enterprices Incorporated

Contract #: 4600023316

Term/Effective Dates Original Contract: Term / March 1, 2012

Selection/Procurement Method: IFB

Amount of Original Contract: \$54,745.80

Funding Source: Agency

Purpose of Contract/Service: Janitorial Service – Fort Smith Locations

1st Renewal - March 1, 2013 through February 28, 2014 (Amount: \$54,745.80)
Accumulated Total: \$109,491.60

2nd Renewal – March 1, 2014 through February 28, 2015 (\$54,745.80)
Accumulated Total: \$164,237.40

3rd Renewal – March 1, 2015 through February 29, 2016 (\$54,745.80)
Accumulated Total: \$218,983.20

Amendment #: Renewal (03/01/15 through 02/29/2016)

Amendment Amount: Renewal Amount - \$ 54,745.80

Contract Information for Legislative Review

Agency: Arkansas Department of Education

Contractor: D & B Janitorial Service, Inc.

Contract #: 4600021264

Term/Effective Dates Original Contract: April 1, 2011 – March 31, 2012

Selection/Procurement Method: IFB/TERM

Amount of Original Contract: \$83,556.00

Funding Source: Agency

Purpose of Contract/Service: Luther Harding Building & Arch Ford Building – Janitorial Services

1st Renewal – April 1, 2012 through March 31, 2013

Accumulated Total: \$167,112.00

2nd Renewal – April 1, 2013 through March 31, 2013

Accumulated Total: \$250,668.00

3rd Renewal – April 1, 2014 through March 31, 2015

Accumulated Total: \$334,224.00

4th Renewal – April 1, 2015 – March 31, 2016

Accumulated Total: \$419,145.00

Amendment #: Renewal with Minimum Wage Increase (04/01/2015 – 02/29/2016)

Amendment Amount: Renewal amount Includes both buildings: \$84,921.00

Contract Information for Legislative Review

Agency: Arkansas State Police

Contractor: Transcription Outsourcing LLC

Contract #: 4600029238 (SP13-0158)

Term/Effective Dates Original Contract: originated-04/23/2013

Selection/Procurement Method: RFP

Amount of Original Contract: \$225,000

Funding Source: State Funding only

Purpose of Contract/Service:

The purpose of the contract is to have interviews/statements transcribed from recording to paper documents. These interviews/statements are the result of investigations conducted by the Crimes Against Children Division, Criminal Investigation Division, Arson and Bomb Section and the Office of Professional Standards.

Amendment #: 2 (Renewal term- 4/23/2015 to 4/22/2016)

Amendment Amount: \$225,000

Agency: ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

Contractor: Inland Waste Solutions, LLC

Contract #: 4600033878

Term/Effective Dates Original Contract: 02/19/2015 through 02/18/2016

Selection/Procurement Method: REQUEST FOR PROPOSAL

Amount of Original Contract: \$741,484.00

Funding Source: Solid waste performance bond fund / landfill post closure trust fund.

Purpose of Contract/Service:

Landfill maintenance/Leachate management: technical field services of leachate management at the North Arkansas Board of Regional Sanitation (also known as NABORS Landfill) Class 1 landfill located in Baxter County, Arkansas. These technical field services will consist of maintaining the existing leachate collection system until a final closure can be constructed. and to complete routine leachate management at the inactive NABORS Landfill.

Amendment #: N/A

Amendment Amount: N/A

Contract Information for Legislative Review

Agency: Arkansas Dept. of Health

Contractor: Laboratory Corp of America Holdings (LabCorp)

Contract #: 4600033824

Term/Effective Dates Original Contract: 02/28/2015 until 02/27/2016

Selection/Procurement Method: Sole Source

Amount of Original Contract: \$225,000.00

Funding Source:

Purpose of Contract/Service:

The Arkansas Dept. of Health/Center for Health Protection – HIV/STD Section, Ryan White Program request this contract for the purchase of laboratory services for the treatment of HIV infected individuals in Arkansas.

Amendment #: N/A

Amendment Amount: N/A

Agency: Arkansas School for Mathematics, Sciences and the Arts

Contractor: Marcis & Associates

Contract #: RFP 2015-08

Term/Effective Dates Original Contract: 2/1/15

Selection/Procurement Method: Request for Proposal

Amount of Original Contract: \$138,976

Funding Source: General Revenue

Purpose of Contract/Service: to provide janitorial services

Amendment #:

Amendment Amount:

Contract Information for Legislative Review

Agency: Dept. of Human Services

Contractor: Hause Actuarial Solutions, Inc

Contract #: HS12-0007

Term/Effective Dates Original Contract: 11/17/11 THRU 06/30/2012

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 52,500.00

Funding Source: DMS Medicaid Administration / 50%Fed/ST

Purpose of Contract/Service: Actuarial Services

Amendment #: Extension #4 of contract

Amendment Amount: \$ 52,500.00

Projected amount including extension: \$ 210,000.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

I9 h

Agency: Dept. of Human Services

Contractor: Communication Plus Interpreter Services

Contract #: HS14-0004 / OA 4600031746

Term/Effective Dates Original Contract: 07/01/2014 thru 06/30/2015

Selection/Procurement Method: State Term (ST) Competitive Sealed Bid

Amount of Original Contract: \$ 195,000.00

Funding Source: Multiple Divisions with multiple funding sources

Purpose of Contract/Service: Sign Language Interpreter Services for Clients and deaf individuals with in the divisions.

Amendment #: extension 1 FY16

Amendment Amount: \$ 195,000.00

Projected amount including extention: \$ 390,000.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

Agency: Dept. of Human Services

Contractor: MTM SERVICES LLC

Contract #: 4501467911 Current Purchase order

Term/Effective Dates Original Contract: 07/01/2012 THRU 06/30/2014

Selection/Procurement Method: EL (request for review for continued FY16 services)

Amount of Original Contract: \$ 311,196.00 Estimated for the contract

Funding Source: DBHS-BHSIS AGREEMENT 100% OTHER

Purpose of Contract/Service: Statewide Service-To provide data management and reporting services which includes Division of Behavioral Health Services providers

Amendment #: _____

Amendment Amount: _____

Projected amount including extension: \$ 1,264,000.00

Additional Contractors and/or Comments

This will be the 4th year for a purchase order to be processed for this service
A new year purchase order will be issued on 7/1/2015 in the amount of \$1,254,392.00 if approved

Contract Information for Legislative Review

I9 j

Agency: Dept. of Human Services

Contractor: A'Test Consultants Inc.

Contract #: HS09-0008 (4600017263)

Term/Effective Dates Original Contract: 07/01/2009 through 6/30/2015

Selection/Procurement Method: (ST) State Term Contract (Competitive Sealed Bid)

Amount of Original Contract: \$ 77,480.00

Funding Source: multiple funding sources from multiple divisions

Purpose of Contract/Service: Drug Testing Service for Employees and Volunteers
DHS-wide, includes all divisions

Amendment #: Extension #6 to contract

Amendment Amount: \$ 77,480.00

Projected amount including extension: \$ 542,360.00

Additional Contractors and/or Comments

Contract Information for Legislative Review

I9 k

Agency: Dept. of Human Services

Contractor: Pharmacy Care of AR DBA Allcare

Contract #: HS10-0009

Term/Effective Dates Original Contract: 07/01/2010 - 06/30/2011

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 112,193.00

Funding Source: State: 27.22% Medicaid Reimbursement/Patient Revenues: 72.78%

Purpose of Contract/Service: Pharmacy Services

Amendment #: Extension #5

Amendment Amount: \$ 112,193.00

Projected amount including extension: \$ 560,965.00

Additional Contractors and/or Comments

Agency Contact: Monica Moore / 501-860-0549

Contract Information for Legislative Review

I9 1

Agency: Dept. of Human Services

Contractor: Crothall Healthcare

Contract #: HS14-0007

Term/Effective Dates Original Contract: 07/01/2014 thru 06/30/2020

Selection/Procurement Method: ST (Competitive Sealed Bid)

Amount of Original Contract: \$ 990,804.84

Funding Source: DBHS-ArkStateHospital 62%ST/38% other

Purpose of Contract/Service: Environmental Services/Janitorial Services for Arkansas State Hospital

Amendment #: Extension 1 of the contract (6/30/2015)

Amendment Amount: \$ 990,804.84

Projected amount including extension: \$ 1,981,619.68

Additional Contractors and/or Comments

N/A

Contract Information for Legislative Review

I9 m

Agency: Dept. of Human Services

Contractor: PREFERRED MEDICAL

Contract #: HS10-0018

Term/Effective Dates Original Contract: JULY 12,2010 THRU 06/30/2011

Selection/Procurement Method: DBHS ArHealthCenter 27.22%St / 72.78% other

Amount of Original Contract: \$ 94,809.60

Funding Source: DHS MNTL HLTH ADMIN

Purpose of Contract/Service: INCONTINENT BRIEFS

Amendment #: Contract Extension #5

Amendment Amount: \$ 94,809.60

Projected amount including extention: \$ 430,279.33

Additional Contractors and/or Comments

Contract Information for Legislative Review

I9 n

Agency: Dept. of Human Services

Contractor: Able Therapy & Consultative Services Inc

Contract #: HS11-0010

Term/Effective Dates Original Contract: 07/01/2011 - 06/30/2012

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 200,720.00

Funding Source: State: 29.31% Title XIX Reimbursement Federal Funds: 70.69%

Purpose of Contract/Service: Physical Therapy Services

Amendment #: Extension #5

Amendment Amount: \$ 200,720.00

Projected amount including extension: \$ 1,204,320.00

Additional Contractors and/or Comments

Conway HDC contact: Calvin Price 501-329-6851 or Rick Whitaker 501-329-6851 X230

Contract Information for Legislative Review

I90

Agency: Dept. of Human Services
Contractor: RGT Inc and Shaffer Co Inc (Multi-award contract)
Contract #: HS12-0015
Term/Effective Dates Original Contract: 07/01/2012 - 06/30/2013
Selection/Procurement Method: Competitive Sealed Bid
Amount of Original Contract: \$ 220,480.00
Funding Source: State: 29.31% / Title XIX Reimbursement Federal Funds: 70.69%
Purpose of Contract/Service: Physical Therapist Services

Amendment #: Extension #3

Amendment Amount: \$ 220,480.00

Projected amount including extension: \$ 881,920.00

Additional Contractors and/or Comments

Conway HDC contacts: Calvin Price 501-329-6851
Rick Whitaker 501-329-6851 x230

Contract Information for Legislative Review

Agency: Dept. of Human Services

Contractor: Multi-award: Maxim Healthcare, Arkansas Healthcare, Guardian Healthcare

Contract #: HS12-0016

Term/Effective Dates Original Contract: 07/01/2012 - 06/30/2013

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 335,836.00

Funding Source: State: 30.21% Federal: 69.79%

Purpose of Contract/Service: Nursing Services for Conway Human Development Center

Amendment #: Extension #3

Amendment Amount: \$ 335,836.00

Projected amount including extension: \$ 1,007,508.00

Additional Contractors and/or Comments

Conway HDC contacts: Calvin Price 501-329-6851
Rick Whitaker 501-329-6851 x230

Contract Information for Legislative Review

I9 q

Agency: Dept. of Human Services

Contractor: Ameripride Services

Contract #: HS14-0005

Term/Effective Dates Original Contract: 07/01/2014 thru 06/30/2015

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 508,581.60

Funding Source: DHS Mental Health Administration

Purpose of Contract/Service: LINEN RENTAL & LAUNDRY SERVICES

Amendment #: Extension 1 of Contract

Amendment Amount: \$ 508,581.60

Projected amount including extension: \$ 1,017,123.20

Additional Contractors and/or Comments

Contract Information for Legislative Review

I9 r

Agency: Dept. of Human Services
Contractor: Superior Protection Services, Inc
Contract #: HS11-0007
Term/Effective Dates Original Contract: 07/01/2011 through 06/30/2012
Selection/Procurement Method: Competitive Sealed Bid
Amount of Original Contract: \$ 21,320.00
Funding Source: 50% Federal 50% State
Purpose of Contract/Service: Security Guard Services

Amendment #: Extension #4

Amendment Amount: \$ 21,320.00

Projected amount including extension: \$ 106,600.00

Additional Contractors and/or Comments

Division Contact: Lisa Woodall 501-682-8376 (DCO)

Contract Information for Legislative Review

I9 s

Agency: 0710-Arkansas Department of Human Services (DHS)

Contractor: See Below

Contract #: HS15-0001

Term/Effective Dates Original Contract: Date of Award through 6-30-2015

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: Estimate \$216,000.00

Funding Source: DBHS-ArHealthCenter 27.22% St/72.78% Other

Purpose of Contract/Service: Contract Nursing Services for Arkansas Health Center

Amendment #: Contract initiation

Amendment Amount:

Additional Contractors

- 1) ADDUS HEALTHCARE, INC. dba ADDUS HOMECARE
- 2) MEDLINC, INC
- 3) A QUALITY STAFFING LLC dba ELITE MEDICAL STAFFING
- 4) WORLDWIDE TRAVEL STAFFING,LIMITED

Contract Information for Legislative Review

I9 t

Agency: Dept. of Human Services

Contractor: Tankersley Food Service LLC

Contract #: HS11-0004

Term/Effective Dates Original Contract: 07/01/2011 - 06/30/2012

Selection/Procurement Method: Competitive Sealed Bid

Amount of Original Contract: \$ 1,693,034.26

Funding Source: Federal 100%

Purpose of Contract/Service: Food Storage and Distribution
(Storage and distribution of USDA donated foods to eligible recipient agencies in Arkansas)

Amendment #: Extension 4

Amendment Amount: \$ 1,693,034.26

Projected amount including extension: \$ 8,465,171.30

Additional Contractors and/or Comments

Division of County Operations Contact: James Ponzini 501-371-1402

Agency: Arkansas Tech University 0130

Contractor: AACRAO

Contract #: RFP 14-146

Term/Effective Dates Original Contract: New - Pending contract approval

Selection/Procurement Method: RFP

Amount of Original Contract: \$115,255

Funding Source: University Technology Fund

Purpose of Contract/Service: Financial Aid/Enrollment Leveraging Services

Amendment #: N/A

Amendment Amount: N/A

Technical Service