Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	ent Con	tract Pe	eriod	Service Type
1	TRYFACTA, INC	C. RA22145387	02	Request for Proposa	o2/24/2022	То	02/23/2025	TGS
	nal Contract Amount 200,000.00	Current Annual Contract Amount \$200,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$200,000.00		Updated Too Projected Ame \$200,000.0	ount

Agency # Agency Name Division

0145 University of Arkansas at Little Rock

Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

Purpose for Amendment

The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide temporary staffing services as needed for various levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. This is year three of a potential seven year contract.

Reason for Amendment

No material change

Contract Summary

ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Cont	Contract Period		Service Type
2	INFOJINI	, INC.	RA22145389	02	Request for Propo	sal	02/24/2022	То	02/23/2025	TGS
Original Contract Amount		_	urrent Annual ntract Amount	Amen	dment Amount		riginal Total ected Amount		Updated To Projected Am	
\$200	0,000.00		\$200,000.00		\$0.00	\$	\$200,000.00		\$200,000.0	00
Agency #			Agency Name				Division			
0145			of Arkansas at Little		a services for various	skill leve	els of temporary	workers	s nursuant to th	۵
0145 Contract Su	mmary	Contractor requirements services we during the termination of the tem	or will provide tempor ents listed in FB-22-0 will be provided on an e assigned work perion on is the result of the porary employee dec te capability be place	rary staffing 12 and at n as-neede od UA Little temporary cides to lea	g services for various the rates as set forth i ed and regularly sched e Rock may elect to te employee not meetin eve the assignment, U ately. This is year one	in Controlled background backgrou	actor's Official B asis. There is no the services of inimum requiren Rock requires th	id Pricir guarant the assi nents of at a rep	ng Sheet, attach tee of work. At a igned employee the position de blacement empl	ned. Thes any time e. If this escription oyee of

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	RE-NU LIFE CENTER	4600052294	06	Request for Qualifications	10/18/2019	To 02/09/2025	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$0.00\$272,016.60\$0.00\$0.00\$2,125,872.00

Agency # Agency Name Division

0485 Department of Community Correction

Contract Summary Re-entry Housing

Purpose for Amendment TO EXTEND TIME FOR ONE YEAR TO CONTINUE TO PROVIDE COMPREHENSIVE, COMMUNITY BASED TREATMENT SERVICES.

Reason for Amendment

			<u> </u>						
Item#	ARKANSAS	l or Name DEPARTMENT HEALTH	Contract No. 4600053361	Amend No. 08	Method of Procuremental	Cit	tract F To	Period 09/30/2024	Service Type PCS
Ori	ginal Contract Amount \$99,000.00	Curre Contra	ent Annual act Amount 36,107.00	Amen	sidment Amount \$0.00	Original Total Projected Amount \$99,000.00		Updated T Projected Ar \$250,110	nount
Agenc	y #	Ag	jency Name			Division			
0500)	Departr	ment of Education	n					
Contrac	ct Summary	To provide inspectoverage Area is		rvice educ	cation to the Summer Fo	od Service Program i	n the F	Health and Nutrit	ion Unit.

Purpose for Amendment extending end date of contract to 09/30/2024 (end of seven year contract life)

Reason for Amendment

Item#	Vendor Na	ame	Contract No.	Amend No.	Method of Procurem	nent	ent Contract Period		ct Period S	
5	APPRISS INC		4600047535	01	Sole Source by Justification	12/19	/2020	То	11/30/2024	Type TGS
Original Contract Amount \$1,582,000.00		Contra	Current Annual Contract Amount \$1,582,000.00 \$0.00		Original 1 Projected A \$3,862,00	mount		Updated Tot Projected Amo \$3,862,000.0	ount	
Agency # 0645	•		gency Name Department of He	ealth		Divisio	n			
Contract S	Summary F	Prescription I	Drug Monitoring F	Program (F	PDMP)					
Purpose fo	or Amendment e				30/2024 to continue the nagement systems and					

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
6	HIRE ENERGY LLC	4600053968	02	Request for Qualifications	04/01/2023 To 03/31/2024	TGS

Original Contract	Current Annual	Amendment Amount	Original Total	Updated Total
Amount	Contract Amount		Projected Amount	Projected Amount
\$167,097.50	\$338,976.61	\$0.00	\$1,169,682.50	\$1,169,682.50

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O710 Arkansas Department of Human Services Division of Aging Adults & Behavioral Health Services

Contract Summary Provide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse (RN), Licensed Practical Nurse (LPN), and Certified Nurse Assistant (CNA) at the Arkansas State Hospital and other

agency facilities.

Service area: Arkansas State Hospital

Purpose for Amendment MEDICAL AND NURSING STAFF (CNA, LPN, RN POSITIONS) ASH

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
7	HIRE ENERGY LLC	4600053969	01	Request for Qualifications	07/01/2023	То	06/30/2024	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$916,278.57	\$916,278.57	\$0.00	\$6,413,949.99	\$6,413,949.99

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health

Contract SummaryProvide highly qualified, skilled nursing and other medical personnel for positions including, but not limited to: Registered Nurse, Licensed Practical Nurse, and Certified Nurse Assistant at the Arkansas Health Center and other agency facilities.

Service area: Arkansas Health Center

Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN for this contract purpose for Amendment providing highly qualified, skilled nursing and other medical personnel for positions at the Arkansas Health Center and other agency facililities.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
8	CARAHSOFT TECHNOLOGY CORPORATION	4600053067	01	Cooperative Contract	07/24/2023	То	07/23/2024	TGS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$2,375,000.00\$2,375,000.00\$0.00\$2,375,000.00\$2,375,000.00

Agency # Agency Name Division

0790 Arkansas Economic Development Commission

Contract Summary BROADBAND BEAD INITIAL PROPOSAL

Purpose for Amendment Add subcontractors to broadband bead initial proposal.

Reason for Amendment

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	SCHELLE ARCHITECT PLLC	4600053851	08	Request for Qualifications	12/24/2018	To 06/30/2024	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$50,000.00\$48,581.60\$0.00\$350,000.00\$350,000.00

Agency # Agency Name Division

0865 Department of Arkansas Heritage - Central Administration

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment No material changes, vendor changed tax id number and name of business. Replaces OA4600043606.

Reason for Amendment