

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	CHICAGO CLEARING CORPORATION	ASHERS012	01	Request for Qualifications	07/01/2019	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$50,000.00		\$50,000.00	\$0.00		\$50,000.00		\$50,000.00	
Agency #		Agency Name		Division				
0091		Highway and Transportation Department - Retirement						
Contract Summary		CCC will provide online monitoring service capturing all class action securities and antitrust settlements (foreign and domestic). Generating and filing electronic claims and analyze class action data from innovative state-of-the-art technology.						
Purpose for Amendment		To extend date of contract only. No additional funds.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
2	CRUDE OIL LLC	4600042022	02	Request for Qualifications	05/01/2018	To	04/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$400,000.00		\$200,000.00	\$0.00		\$2,800,000.00	\$2,800,000.00		
Agency #		Agency Name		Division				
0440		Oil and Gas Commission						
Contract Summary		WELL PLUGGING SERVICE						
Purpose for Amendment		WELL PLUGGING SERVICE						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	PALCO INC	4600031252	07	Request for Proposal	02/01/2014	To	02/09/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$65,000.00		\$6,060,320.00	\$0.00		\$55,477,760.00		\$55,477,760.00	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Provider Services & Quality Assurance				
Contract Summary		To provide Self-Directed Service Budget (SDSB) counseling support services to participants in a state plan or waiver program offering the self-directed service delivery model.Service coverage area is statewide.						
Purpose for Amendment		Amend to extend to continue for Self-Directed Service Budget (SDSB) Counseling Support services for participants in a state plan or waiver program						
Reason for Amendment								
No material change								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
4	BHC PINNACLE POINTE HOSPITAL	4600031696	09	Request for Qualifications	07/01/2014	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$0.00		\$245,000.00	\$0.00		\$50,000.00		\$2,319,550.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$350,000.00. The FY'2015 total contract liability is \$50,000.00						
Purpose for Amendment		To amend to extend for time and bring forward previously approved unspent funding in the amount of \$245,000 for Comprehensive Residential Treatment services.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	UHS OF BENTON INC	4600031700	09	Request for Qualifications	07/01/2014	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$80,000.00		\$325,000.00	\$0.00		\$560,000.00	\$2,597,314.08	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$560,000.00. Total FY15 contract liability is \$80,000.00. Service area: Statewide					
Purpose for Amendment		To amend to extend with approved funding, and update Total Projected Cost for Comprehensive Residential Treatment services statewide.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	HABILITATION CENTERS INC	4600031702	14	Request for Qualifications	07/01/2014	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$140,000.00		\$500,000.00	\$0.00		\$980,000.00	\$19,640,050.00	
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
<b>Contract Summary</b>		To Purchase Comprehensive Residential Treatment Services for DCFS clients statewide. Total projected cost is \$980,000.00. The FY '15 contract liability is \$140,000.00. Coverage is statewide.					
<b>Purpose for Amendment</b>		Amend to extend for time only for the continuation of Residential Treatment services.					
<b>Reason for Amendment</b>		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
7	WOODRIDGE OF FORREST CITY LLC	4600031708	14	Request for Qualifications	07/01/2014	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$0.00		\$325,622.50	\$0.00		\$15,705.00		\$3,477,285.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary    Comprehensive Residential Treatment Services for DCFS clients								
Purpose for Amendment    Amend to extend for time only to continue Comprehensive Residential Treatment Services statewide.								
Reason for Amendment								
No material change								

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	TEXARKANA BEHAVIORAL ASSOCIATES LC	4600031714	11	Request for Qualifications	07/01/2014	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$0.00		\$225,000.00	\$0.00		\$18,820.00	\$1,230,387.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		Comprehensive Residential Treatment services for DCFS clients state wide					
Purpose for Amendment		To amend to extend with approved funding, updating Total Projected Cost for continuation of Comprehensive Residential Treatment services statewide.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	RIVERVIEW BEHAVIORAL HEALTH LLC	4600031738	10	Request for Qualifications	07/01/2014	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$0.00		\$150,000.00	\$0.00		\$18,820.00	\$3,787,927.00	
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
<b>Contract Summary</b>		Comprehensive Residential Treatment Services for DCFS clients statewide					
<b>Purpose for Amendment</b>		To amend to extend for time only to continue Comprehensive Residential Treatment services statewide.					
<b>Reason for Amendment</b>		No material change					

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
10	ASSEMBLIES OF GOD FAMILY SERVICES	4600034183	08	Request for Proposal	07/01/2015	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$104,000.00		\$20,000.00		\$0.00	\$520,000.00		\$543,480.00	
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Children & Family Services			
Contract Summary		To provide Respite Care Services in DCFS Areas 2,3,4,5,6,7,9.						
Purpose for Amendment		Amend to Extend, revise the budget, revise the funding availability and decrease the Total Project Cost for Respite Care.						
Reason for Amendment		No material change						

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	EXPRESS EMPLOYMENT PROFESSIONALS	4600036029	05	Invitation for Bid	07/01/2016	To 06/30/2021	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$0.00		\$686,400.00	\$0.00		\$0.00	\$4,804,800.00	
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0710		Arkansas Department of Human Services		Division of County Operations			
<b>Contract Summary</b> Temporary staffing for clerical positions							
<b>Purpose for Amendment</b> Amend to extend to continue providing temporary staffing for clerical positions							
<b>Reason for Amendment</b>							
No material change							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	ARKANSAS HEALTHCARE PERSONNEL INC	4600036741	08	Invitation for Bid	07/01/2016	To 06/30/2021	TGS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$359,000.00		\$869,989.50	\$0.00		\$2,513,000.00	\$5,437,914.00	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0710	Arkansas Department of Human Services		Division of Developmental Disabilities Services				
<b>Contract Summary</b> Nursing Services (RN and LPN)for residents of the Conway Human Development Center.							
<b>Purpose for Amendment</b> Amend to extend to continue this contract for nursing services to residents of the five Human Development Centers.							
<b>Reason for Amendment</b>							
No material change							

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
13	SOUTHWEST ARKANSAS COUNSELING & MENTAL	4600036875	10	Request for Qualifications	07/01/2016	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$969,075.00		\$879,748.77	(\$154,194.55)		\$6,800,000.00		\$6,800,000.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services				
Contract Summary		To initiate an agreement to continue services for the Comprehensive Substance Abuse Treatment Services program in Area 7. Service Area: Calhoun, Columbia, Dallas, Hempstead, Howard, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union counties						
Purpose for Amendment		Amend to de-obligate state opoid response (SOR) funding						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	BETTY J FEIR	4600037094	06	Request for Proposal	07/01/2016	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$60,000.00		\$75,000.00	\$0.00		\$240,000.00	\$335,000.00	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0710	Arkansas Department of Human Services		Division of Children & Family Services				
<b>Contract Summary</b>		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.					
<b>Purpose for Amendment</b>		To amend to extend, revise the budget and revise the funding availability for Psychological Evaluations.					
<b>Reason for Amendment</b>		No material change					

## Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
15	JEFFERSON COUNTY	4600041339	04	Intergovernmental	12/01/2017	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$297,000.00		\$424,285.71	\$0.00		\$2,970,000.00		\$2,970,000.00	
Agency #	Agency Name			Division				
0710	Arkansas Department of Human Services			Division of Youth Services				
Contract Summary		To provide programming and services that meet the most recent standards established by the Arkansas Juvenile Detention and the U.S. Department of Justice and Department of Human services Division of Youth Services requirements for incident reporting, daily census and other reporting, transportation for intake and appointments related to court hearings, medical appointments, and enhanced education, counseling and recreational services. Service Area: Jefferson County						
Purpose for Amendment		Amend to extend for time only for continued provision of programming and coordination with the Jefferson County Juvenile Justice Center.						
Reason for Amendment								
No material change								

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
16	MORRIS AE INC	4600041943	02	ABA Criteria	07/01/2018	To	06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,200,000.00		\$171,000.00	\$0.00		\$1,200,000.00		\$1,200,000.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Office of Procurement				
Contract Summary		To provide On-Call Architectural &Environmental Design Services for Facilities operated across the state by the Arkansas Department of Human Services. To include repairs, renovations, replacements, new construction under \$1,000,000.00, emergency repairs from storm damage etc. on the Division of Disability Services Human Development Center's, Division of Aging and Behavioral Health Services Arkansas State Hospital & Arkansas Health Center, Division of Youth Services Juvenile Centers.						
Purpose for Amendment		Amend to extend for time only to continue On-Call Architectural Design Services for Facilities operated across the state by the Arkansas Department of Human Services.						
Reason for Amendment		No material change						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
17	BERNHARD TME LLC	4600042249	02	ABA Criteria	07/01/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,200,000.00		\$171,428.00	\$0.00		\$1,200,000.00	\$1,200,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Office of Procurement			
Contract Summary		To provide ON-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services. to include repairs, renovations, replacements, HVAC, Boilers, Electrical Systems, Plumbing, Emergency Repairs and general maintenance projects \$1,000,000.00 or less. On the DDS Human Development Centers; DBHS, Arkansas State Hospital & Arkansas Health Center, DYS Juvenile Centers across the State as wll as the Donaghey Central Complex located in Little Rock.					
Purpose for Amendment		Amend to Extend for time only to continue On-Call Engineering Design Services for Facilities operated across the State by the Arkansas Dept. of Human Services.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
18	UNITED METHODIST CHILDRENS HOME INC	4600044270	01	Special Procurement	07/01/2019	To	06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$385,440.00		\$166,980.00	(\$218,460.00)		\$385,440.00		\$385,440.00	
Agency #		Agency Name		Division				
0710		Arkansas Department of Human Services		Division of Children & Family Services				
Contract Summary		To purchase Family Like Setting residential services for DCFS clients statewide.						
Purpose for Amendment		To reduce funding due to decreased utilization for Family Like Setting (Residential) Services.						
Reason for Amendment		No material change						

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**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
19	BOARD OF TRUSTEES FOR THE UNIVERSIT	4600044208	02	Intergovernmental	07/01/2019	To	06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$1,252,400.00		\$1,399,030.00	\$0.00		\$8,766,800.00		\$8,913,430.00	
Agency #		Agency Name		Division				
0960		Arkansas State Police						
Contract Summary		Contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system						
Purpose for Amendment		Amendment renews existing contract for an additional one year term. Overall contract for continued development and maintenance of MOVE-AR (Mobile Officer Virtual Environment of Arkansas) system.						
Reason for Amendment		No material change						

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
20	BRACKETT KRENNERICH ASSOCIATES	4600034263	05	ABA Criteria	07/01/2015	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$5,000,000.00	\$1,000,000.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		Support of Military Department of Arkansas for projects, operations and maintenance of properties					
Purpose for Amendment		Time Extension for new and existing projects.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
21	ROBERT M SCHELLE	4600034269	05	ABA Criteria	07/01/2015	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$5,000,000.00	\$1,000,000.00	
Agency #		Agency Name		Division			
0975		Military Department					
Contract Summary		Support of Military Department of Arkansas for projects, operations and maintenance of properties					
Purpose for Amendment		Time extension for new and existing; and adding new subcontractors.					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
22	BENHAM DESIGN LLC	4600040910	06	ABA Criteria	07/01/2015	To 06/30/2021	PCS
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$0.00		\$1,000,000.00	\$0.00		\$0.00	\$1,000,000.00	
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0975		Military Department					
<b>Contract Summary</b>		Support of Military Department of Arkansas for projects, operations and maintenance of properties					
<b>Purpose for Amendment</b>		Time extension					
<b>Reason for Amendment</b>		No material change					

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type						
23	ENSAFE INC	4600043737	02	ABA Criteria	01/01/2019	To 06/30/2021	PCS						
<b>Original Contract Amount</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>							
\$1,000,000.00		\$1,500,000.00	\$0.00		\$1,000,000.00	\$1,500,000.00							
<b>Agency #</b>	<b>Agency Name</b>			<b>Division</b>									
0930	Department of Environmental Quality												
<b>Contract Summary</b>		Perform site assessments, remedial investigations, remedial actions, corrective actions, design, implementation, and oversight of potentially environmentally contaminated sites in Arkansas.											
<b>Purpose for Amendment</b>		To extend the contract expiration date for one (1) year.											
<b>Reason for Amendment</b>		No material change											

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
24	FTN ASSOCIATES	4600045601	01	ABA Criteria	01/20/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00	\$0.00		\$1,000,000.00	\$1,000,000.00	
Agency #		Agency Name		Division			
0930		Department of Environmental Quality					
Contract Summary		On call professional services					
Purpose for Amendment		Renew the existing contract					
Reason for Amendment		No material change					

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
25	STINSON LEONARD STREET LLP	ARPSC14	09	Request for Proposal	01/01/2015	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$900,000.00		\$0.00	\$0.00		\$6,147,168.00
Agency #		Agency Name		Division			
0450		Public Service Commission					
Contract Summary		Legal services for the Public Service Commission					
Purpose for Amendment		To add funds so vendor may continue to provide legal services to the Commission.					
Reason for Amendment		No material change					

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