Amend Service **Contract Period** Contract No. Item# **Vendor Name Method of Procurement** No. Type **COVENANT RECOVERY INC** 4600036582 06 Request for Qualifications **TGS** 12/16/2015 **To** 09/30/2021

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$6,381,962.40\$0.00\$6,381,962.40\$7,381,962.40

Agency # Agency Name Division

0485 Department of Community Correction

Contract Summary Inmate re-entry preparation

Purpose for Amendment To extend time for one (1) year for re-entry housing to provide comprehensive community based treatment services.

#### **Reason for Amendment**

No material change

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
2	RECLAMATION HOUSE	4600038074	06	Request for Qualifications	03/16/2016 <b>To</b> 09/30/2021	TGS

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$262,340.08\$990,720.35\$0.00\$262,340.08\$990,720.35

Agency # Agency Name Division

0485 Department of Community Correction

Contract Summary Inmate re-entry preparation

Purpose for Amendment To extend dates for Re-Entry in which to provide a community based treatment services.

#### **Reason for Amendment**

No material change

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procureme	nt	Cont	ract Po	eriod	Service Type
3	COVENANT REC	COVERY INC	4600043494	02	Request for Qualificatio	ns	01/01/2019	То	09/30/2021	TGS
•	ginal Contract Amount \$200,000.00	Contra	nt Annual ct Amount 0,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount 200,000.00		Updated Tot Projected Amo \$200,000.0	ount
Agency	<i>ı</i> #	Age	ency Name				Division			
0485		Department of	Community Cor	rection						
Contrac	t Summary	Transitional H	ousing in which	to provide	a comprehensive commu	unity	based treatment	servic	es	
Purpose	for Amendment	To extend dat	e for Transitiona	l Housing i	in which to provide a com	npreh	nensive commun	ity bas	ed treatment ser	vices/
keason t	or Amendment									
	rial abanda									
No mate	mai change									

	Vendor Name	Contract No.	Amend No.	Method of Procure	ement	Contract P	eriod	Service Type
4	FRESHLY RENEW TRANSITIONAL	ED 4600043678	08	Request for Qualific	cations	11/08/2018 <b>To</b>	09/30/2021	TGS
Δ.	nal Contract Amount 35,420.00	Current Annual Contract Amount \$280,420.00	Amen	dment Amount \$0.00	Projec	inal Total ted Amount 5,420.00	Updated T Projected Ar \$395,420	nount
Agency #		Agency Name			Di	vision		
0485	Depar	tment of Community Cor	rection					
Contract S	<b>Summary</b> Transit	ional Housing						
Purpose fo	or Amendment To ex	tend date for one (1) yea	ır for transi	itional housing, to pr	ovide comp	orehensive based tre	eatment services	S.
eason for	Amendment							
lo materia	al change							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procur	ement	Contr	act P	eriod	Service Type
5	FRESHLY RENEW TRANSITIONAL		05	Request for Qualific	cations	11/08/2018	То	09/30/2021	TGS
	ginal Contract Amount 6139,840.00	Current Annual Contract Amount \$278,840.00	Amen	dment Amount \$0.00	Proje	ginal Total cted Amount 39,840.00		Updated To Projected Am \$378,840.0	ount
Agency	, <b>#</b>	Agency Name				Division			
0485	Depa	rtment of Community Cor	rection						
Contract	t <b>Summary</b> Transit	tional Housing							
Purpose	for Amendment To ex	xtend date for one (1) yea	ır transitio	nal housing to provic	de comprel	hensive commui	nity b	ased treatment s	ervices.
Posson f	or Amendment								
	rial change								
nio mate	na chango								

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type DXC MS LLC 4600047201 05 Request for Proposal TGS 09/30/2021 10/01/2015 **To** 

Original Contract<br/>AmountCurrent Annual<br/>Contract AmountAmendment AmountOriginal Total<br/>Projected AmountUpdated Total<br/>Projected Amount\$883,705.00\$60,000.00\$0.00\$883,705.00\$1,403,730.00

Agency # Agency Name Division

0645 Arkansas Department of Health

Contract Summary WIC EBT OFFLINE MODULE

Purpose for Amendment WIC EBT OFFLINE MODULE

**Reason for Amendment** 

No material change

Ticviousi	, iteviewea e	oci vices coii	tracts report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Contr	act Pe	eriod	Service Type
7	COMPUTER	AID INC	4600045337	01	Cooperative Conti	act 10	0/18/2019	То	10/31/2021	TGS
A	al Contract mount 6,208.00	Contra	ent Annual act Amount 66,208.00	Amen	dment Amount \$0.00	Projecte	nal Total ed Amount 5,208.00		Updated Tot Projected Amo \$286,208.00	ount
Agency #		Ag	ency Name			Div	ision			
0710	А	ırkansas Depai	tment of Human	Services	Offi	ce of Inform	ation Techno	logy		
Contract St	ummary	To initiate a c testing.	ontract for lead d	eveloper s	ervices for database	upgrade, su	pport and ap	plicatio	on development a	and
Purpose fo	r Amendment	To amend to development		nly to cont	inue lead developer s	ervices for (	database upg	rade, s	support and appli	cation
Reason for No materia	Amendment I change									

	,									
ltem#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Contr	ract Pe	eriod	Service Type
8	CARAHSOFT TE CORPOR		4600045387	01	Cooperative Contr	act 10	)/18/2019	То	03/31/2021	TGS
Or	iginal Contract Amount \$733,309.66	Contra	nt Annual ct Amount 3,309.66	Amen	dment Amount \$0.00	Projecte	nal Total ed Amount ,309.66		Updated Tot Projected Amo \$733,309.60	ount
Agend	y #	Age	ency Name			Div	ision			
0710	) A	rkansas Depar	tment of Human	Services	Offic	ce of Inform	ation Techno	logy		
Contrac	ct Summary	cloud-based lo	dentity and Acce ness requiremer	ss Manage	ces to assist State of ement solution (Cloud					
Purpos	e for Amendment				e Consulting and Syst cloud-based Identity a					isas in
	for Amendment erial change									

Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	urement	Cont	ract Pe	eriod	Service Type
9	CONWAY C		4600046568	01	Request for Qual	ifications	07/01/2020	То	06/30/2021	PCS
	ginal Contract Amount 6,552,513.29	Contra	nt Annual ct Amount 53,991.25		dment Amount 298,522.04)	Proj	riginal Total ected Amount 5,867,593.06		Updated Tot Projected Amo \$43,777,938.	ount
Agency	#	Age	ency Name				Division			
0710	A	rkansas Depart	ment of Human	Services		Division	of Youth Service	es		
Contract	: Summary	Services in Reand 19W.  Service covera Van Buren, Fr	egions 1 and 3, c age area: Conwa anklin, Johnson	Judicial Dis ay, Logan, , Pope, Ba	Justice Community stricts 5, 15, 16, 20 Scott, Yell, Clebur xter, Boone, on and Washington	, 4, 14, 19E	Ē			
Purpose	for Amendment				duce Total Project rt Services in Regio					
	or Amendment rial change									

Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
10	CONSOLIDATI SERVICE		4600046569	01	Request for Qualif	ications	07/01/2020	То	06/30/2021	PCS
	inal Contract Amount 2,848,507.80	Contra	ent Annual act Amount 719,411.01		dment Amount 129,096.79)	Proj	riginal Total jected Amount 19,939,554.60		Updated Tot Projected Amo \$19,035,877	ount
Agency	#	Ag	jency Name				Division			
0710	A	rkansas Depa	rtment of Human	Services		Division	of Youth Service	es		
	Summary		tegion 2, Judicial ay, Craighead, Cr		Greene, Mississippi,	Poinsett,	Jackson, Lawrer	nce, Ra	andolph, Sharp C	counties.
Purpose	for Amendment				I reduce Total Proje oport Services in Re				stice Community	/-Based
	or Amendment									

	Siy itcvicwca c		tracto report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	ırement	Cont	ract Po	eriod	Service Type
11	EAST ARKANS SERVICE		4600046570	01	Request for Qual	fications	07/01/2020	То	06/30/2021	PCS
Orig	inal Contract Amount		ent Annual act Amount	Amen	dment Amount		riginal Total ected Amount		Updated Tot Projected Amo	
\$1	1,674,713.73	\$1,6	90,159.85	(9	\$74,553.88)	\$1	1,722,996.11		\$11,201,118.	95
Agency	#	Ag	ency Name				Division			
0710	A	rkansas Depai	rtment of Human	Services		Division	of Youth Service	es		
Contract	Summary	Services in R	egion 4, Judicial	Districts 1	Justice Community and 17. roe, Phillips, St. Fr		·			ort
Purpose	for Amendment				duce Total Projecto rt Services in Regio				ce Community-Ba	ased Re-
Reason fo	or Amendment									
No mate	rial change									

rieviou	isiy Kevieweu S	ervices Cont	racis Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	ırement	Cont	ract Pe	eriod	Service Type
12	COMPREHENSI\ SERVICE		4600046571	01	Request for Quali	fications	07/01/2020	То	06/30/2021	PCS
	ginal Contract Amount 1,723,099.24	Contrac	nt Annual ct Amount 17,865.86		dment Amount \$75,233.38)	Proj	riginal Total ected Amount 2,061,694.68		Updated Tot Projected Amo \$11,535,061.	ount
Agency	<i>(</i> #	Age	ency Name				Division			
0710	Α	rkansas Depart	ment of Human	Services		Division	of Youth Service	es		
Contrac	t Summary	Services in Re	gion 5, Judicial	Districts 1	Justice Community 2, 18W and 21. olk and Sebastian o		e-Entry and Voca	tional a	and Career Supp	ort
Purpose	e for Amendment				duce Total Projecte rt Services in Regio					ased Re-
Reason f	or Amendment									
No mate	erial change									

Previou	isiy Reviewed S	ervices Con	tracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	ırement	Cont	ract Pe	eriod	Service Type
13	UNITED FAMILY		4600046572	01	Request for Quali	fications	07/01/2020	То	06/30/2021	PCS
	ginal Contract Amount 3,948,074.00	Contra	ent Annual act Amount 68,060.21		dment Amount 180,013.79)	Proj	riginal Total ected Amount 7,626,518.00		Updated Tot Projected Amo \$26,376,421.	ount
Agency	<i>(</i> #	Ag	ency Name				Division			
0710	Α	rkansas Depar	tment of Human	Services		Division	of Youth Service	es		
Contrac	t Summary	Services in R	egion 6, Judicial	Districts 6	Justice Community, 11E and 11W. bln, Perry and Pulas		·	itional a	and Career Supp	ort
Purpose	e for Amendment				duce Total Projecte rt Services in Regio					ased Re-
	for Amendment erial change									

Item#	Vendor	Name	Contract No.	Amend No.	Method of Procur	ement	Cont	ract Pe	eriod	Servic Type
14	COUNSELING	CLINIC INC	4600046573	01	Request for Qualific	cations	07/01/2020	То	06/30/2021	PCS
	inal Contract Amount		ent Annual act Amount	Amen	dment Amount		iginal Total ected Amount		Updated Tot Projected Amo	
\$1	1,152,683.80	\$1,1	03,326.76	(\$	\$49,357.04)	\$8	,068,786.60		\$7,723,287.	32
Agency	#	Ag	ency Name				Division			
0710	,	Arkansas Depa	rtment of Human	Services		Division	of Youth Service	es		
Contract	Summary				Justice Community E and 22. Service Are		•			ort
Contract	Summary						•			oort
	·	Services in R  Amend to rec	egion 7, Judicial  Juce Annual Amo	Districts 7	and 22. Service Are	a: Saline,	Grant, and Hot	Spring  Spring	Counties.	ased Re
	·	Services in R  Amend to rec	egion 7, Judicial  Juce Annual Amo cational and Care	Districts 7	and 22. Service Are	a: Saline,	Grant, and Hot	Spring  Spring	Counties.	ased Re
	·	Services in R  Amend to rec t Entry and Vo	egion 7, Judicial  Juce Annual Amo cational and Care	Districts 7	and 22. Service Are	a: Saline,	Grant, and Hot	Spring  Spring	Counties.	ased Re
Purpose	·	Services in R  Amend to rec t Entry and Vo	egion 7, Judicial  Juce Annual Amo cational and Care	Districts 7	and 22. Service Are	a: Saline,	Grant, and Hot	Spring  Spring	Counties.	ased Re

			•							
Item#	Vendor I	Name	Cantuant Na		Amend No. Method of Procurement		Contract Period			Service Type
15	PROFESS COUNSELING A		4600046574	01	Request for Qualit	ications	07/01/2020	То	06/30/2021	PCS
Amount Cor		Contra	ent Annual act Amount 52,275.23	Amendment Amount (\$22,888.50)		Proj	riginal Total ected Amount 4,096,146.11		Updated Tot Projected Amo \$3,935,926.6	ount
Agency	/#	Ag	ency Name				Division			
0710	A	rkansas Depar	tment of Human	an Services Division of Youth Services						
Contrac	t Summary		dicial District 23.	r Juvenile	Community-Based	Re-Entry a	and Vocational a	nd Car	eer Support Serv	ices in
Purpose	e for Amendment				duce Total Projecte rt Services in Regio			e Justic	ce Community-Ba	ased Re-
	for Amendment erial change									

				Amend						Service
Item#	Vendor N	dor Name Contract No.			Method of Procu	Contract Period			Type	
16	OUACHITA CH CENTER		4600046575	75 01 Request for Qualifications			07/01/2020	То	06/30/2021	PCS
Original Contract Amount \$849,871.89		Current Annual Contract Amount \$815,011.23			Amendment Amount Pro		Driginal Total vjected Amount \$5,949,103.23		Updated Total Projected Amount \$5,705,078.	ount
Agency	#	Ag	gency Name				Division			
0710 Arkansas Department of Human Service				Services		Division	of Youth Service	es		
Contract	: Summary	Services in R	a new contract fo Region 9, Judicial : Garland and Cla	Districts 9		∕-Based Ro	e-Entry and Voca	ational a	and Career Supp	ort
Purpose	for Amendment				educe Total Projecto rt Services in Regio					ased Re-
Reason fo	or Amendment									
No mate	rial change									

1 10 110	daily incricived c	CI VICCS COI	macis report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	urement	Cont	Contract Period		Service Type
17	PHOENIX YO FAMILY SEF		4600046576	01	Request for Qual	ifications	07/01/2020	То	06/30/2021	PCS
Or	iginal Contract Amount \$821,697.28	Contra	act Amount		idment Amount Proj		riginal Total jected Amount 5,751,880.96		Updated Tot Projected Amo \$5,516,829.0	ount
Agend	;y #	Ag	gency Name				Division			
071	0 A	rkansas Depa	rtment of Human	nent of Human Services Division of Youth Services						
Contra	ct Summary		Region 10, Judicia hley, Bradley, Ch		o. a, and Drew Count	ies.				
Purpos	e for Amendment				duce Total Projectort Services in Regio			e Justic	ce Community-Ba	ased Re-
Reason	for Amendment									
No mat	erial change									

Item#	Vendor N	Name	me Contract No. Amend No. Method of Procurement		Contract Period			Service Type		
18	SOUTHWEST A		4600046577	01	Request for Qualit	ications	07/01/2020	То	06/30/2021	PCS
Original Contract Amount \$2,274,344.24		Current Annual Contract Amount \$2,172,449.17		Amendment Amount (\$101,895.07)		Proj	riginal Total ected Amount 5,920,409.68		Updated Tot Projected Amo \$15,207,144.	ount
Agency	#	Ag	ency Name				Division			
0710	А	rkansas Depa	rtment of Human	Services		Division	of Youth Service	s		
Contract	Summary	Services in R	egion 11, Judicia	al Districts	Justice Community 8N, 8S, 9W and 13. afayette, Miller, Ho	Service A	∖rea: Ćalhoun, Cl	levelar	nd, Columbia, Dal	
Purpose	for Amendment				duce Total Projecte rt Services in Regio					ased Re-
Reason fo	or Amendment									
No mate	rial change									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		eriod	Service Type
19	DXC MS LLC	4600047191	15	Request for Proposal	12/01/2014	То	06/30/2021	PCS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$13,655,027.36	\$59,751,549.20	\$0.00	\$203,000,000.00	\$356,641,423.84

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Medical Services

Contract Summary

To create, maintain, and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.

Consistent with the assignment of this contract, amend to change the name, contract number, vendor number and TIN for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.

#### **Reason for Amendment**

No material change

Item#	Vendo	Name	Contract No.	Amend No.	Method of Procurem	ent Co	ntract F	Period	Service Type
20	LOCKEBY & /		4600047136	08	Invitation for Bid	07/01/201	<sup>5</sup> <b>To</b>	06/30/2021	PCS
			ent Annual act Amount	Amandmant Amaiint		Original Total Projected Amoun	t	Updated T Projected Ar	
\$	1,000,000.00	\$1,0	00,000,000		\$0.00	\$5,000,000.00		\$1,000,000	0.00
Agency	<i>(</i> #	Ag	gency Name			Division			
0975		Milita	ary Department						
Contract	t Summary	Support of Mili	tary Department o	of Arkansa	s for projects, operation	s, and maintenance	of prop	erties	

Change vendor number to 100066646

### Reason for Amendment

**Purpose for Amendment** 

No material change

Item# Vendor Name		Contract No.	Amend No.	Method of Procureme	ement Conf		tract Period		
21	AR NATL GUARD WELFARE & REC	_	4600045322	01	Intergovernmental	09/20/2019	То	06/30/2021	<b>Type</b> TGS
		ent Annual act Amount	Amendment Amount		Original Total Projected Amount		Updated To Projected Am		
\$295,102.50 \$295,102.50		95,102.50		\$0.00	\$2,065,717.50		\$2,065,717.	50	
Agency	<i>(</i> #	Ag	jency Name			Division			

Contract Summary

TO ESTABLISH A CONTRACT FOR MEAL SERVICE FOR THE CIVILIAN STUDENT TRAINING PROGRAM (CSTP).

SERVICE AREA: PULASKI COUNTY

Division of Youth Services

Purpose for Amendment Amendment to extend for time only.

Arkansas Department of Human Services

**Reason for Amendment** 

No material change

0710