

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
1	TICKET RETURN	RA17160003	01	Request for Proposal	01/06/2020	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$56,827.15		\$56,827.15	\$0.00		\$56,827.15		\$56,827.15	
Agency #		Agency Name		Division				
0160		University of Arkansas at Pine Bluff						
Contract Summary		To provide the University of Arkansas at Pine Bluff with a ticketing system and access control solutions to help generate revenue, increase online sales and fan/student engagement, improve operation efficiency, and provide effect data.						
Purpose for Amendment		To extend contract date.						
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
2	WASTE MANAGEMENT OF ARKANSAS	RA17160005	01	Sole Source by Justification	12/23/2019	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$62,000.00		\$62,000.00		\$0.00	\$62,000.00		\$62,000.00	
Agency #		Agency Name			Division			
0160		University of Arkansas at Pine Bluff						
Contract Summary		To provide the University of Arkansas at Pine Bluff solid waste disposal services with recycling and land-field usage.						
Purpose for Amendment		To extend the contract term.						
Reason for Amendment		No material change						

Item F1 page 2

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
3	ACRO SERVICE CORP	4600045647	01	Cooperative Contract	12/01/2019	To	11/30/2021	TGS
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		\$7,000,000.00		\$7,000,000.00	
Agency #		Agency Name		Division				
0385		Department of Veteran Affairs						
Contract Summary		STAFF AUGMENTATION						
Purpose for Amendment		To amend to extend the contract to continue to provide staff augmentation services to the Arkansas Department of Veterans Affairs.						
Reason for Amendment		No material change						

Item F1 page 3

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	COMMITTEE AGAINST SPOUSE ABUSE INC	4600033398	04	Request for Qualifications	10/01/2014	To 09/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$89,442.00		\$148,442.00	\$0.00		\$89,442.00	\$148,442.00	
Agency #		Agency Name		Division			
0485		Department of Community Correction					
Contract Summary Transitional Housing							
Purpose for Amendment To extend time for one (1) year for transitional 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
5	TRANSITIONS FAITH BASED THERAPEUTIC COMM	4600035394	06	Request for Qualifications	07/20/2015 To 09/30/2021	TGS
Original Contract Amount \$46,000.00		Current Annual Contract Amount \$497,444.00		Amendment Amount \$0.00		Original Total Projected Amount \$46,000.00
						Updated Total Projected Amount \$593,444.00
Agency #		Agency Name		Division		
0485		Department of Community Correction				
Contract Summary		Transitional Housing				
Purpose for Amendment To extend time for one (1) year for transitional housing to provide comprehensive community based treatment services.						
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
6	ARKANSAS DEPARTMENT OF HEALTH	4600041135	04	Intergovernmental	10/01/2017	To 12/31/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$99,000.00		\$99,000.00	\$0.00		\$99,000.00	\$693,000.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Child Care & Early Childhood Education			
Contract Summary		To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide.					
Purpose for Amendment		Amend to extend for time only and adjust funding between Services and Reimbursable Expenses to continue the Summer Food Service Program.					
Reason for Amendment		No material change					

Item E1 page 6

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
7	WILSON NEUROLOGY PLLC	4600043302	03	Invitation for Bid	10/01/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$59,400.00		\$79,200.00		\$0.00		\$534,600.00	\$534,600.00
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Developmental Disabilities Services			
Contract Summary		To initiate a new contract for Neurology Services for the Conway Human Development Center (CHDC).					
Purpose for Amendment		Amend to correct an administrative error regarding services provided at Conway Human Development Center instead of Booneville Human Development Center (CHDC).					
Reason for Amendment		No material change					

Item E1 page 7

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
8	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600045334	02	Intergovernmental	10/18/2019	To	09/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$91,308.00		\$91,308.00		\$0.00		\$273,923.00		\$273,923.00
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Division of Youth Services			
Contract Summary		To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities. Service Area: Statewide						
Purpose for Amendment		Amend to update Budget and continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.						
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
9	SHI INTERNATIONAL CORP	4600045338	02	Cooperative Contract	10/18/2019	To	09/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$135,305.00		\$145,490.00		\$0.00		\$405,915.00		\$436,470.00
Agency #		Agency Name			Division			
0710		Arkansas Department of Human Services			Office of Information Technology			
Contract Summary		Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting.						
		Service coverage area: Statewide						
Purpose for Amendment		Amend to extend for time only to continue Jump Technology Services for Adult Protective Services Advanced Reporting.						
Reason for Amendment		No material change						

Item E1 page 9

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	DESTINED TO WIN SECOND CHANCE RANCH	4600046464	02	Request for Proposal	07/01/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$555,712.50		\$714,487.50	\$0.00		\$3,889,987.50	\$3,889,987.50	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP).					
Purpose for Amendment		To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).					
Reason for Amendment		No material change					

Item F1 page 10

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	ARKANSAS BAPTIST CHILDRENS HOMES AND	4600046465	01	Request for Proposal	07/01/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,186,250.00		\$1,186,250.00	\$0.00		\$8,303,750.00	\$8,303,750.00	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a new agreement for Specialized Private License Placement Agency(SPLPA)focusing on sibling groups of three or more children over the age of twelve and children transitioning from Qualified Residential Treatment Program(QRTP). Service Area: Statewide					
Purpose for Amendment		To amend to add Certification of Compliance attachment for Specialized Private License Placement Agency(SPLPA).					
Reason for Amendment		No material change					

Item F1 page 11

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	ASSEMBLIES OF GOD FAMILY SERVICES	4600046466	01	Request for Proposal	07/01/2020	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$412,136.10		\$412,136.10	\$0.00		\$2,884,952.70	\$2,884,952.70	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary		To establish a new agreement for Specialized Private License Placement Agency (SPLPA) focusing on sibling groups of three (3) or more, children over the age of twelve (12), and children transitioning from Qualified Residential Treatment Program (QRTP). Service Area: Statewide					
Purpose for Amendment		To amend to add Certificate of Compliance attachment for Specialized Private License Placement Agency (SPLPA).					
Reason for Amendment		No material change					

Item F1 page 12

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
13	WHITE RIVER PLANNING & DEVELOPMENT	4600047704	02	Request for Proposal	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
\$540,000.00		\$540,000.00	\$0.00		\$3,780,000.00	\$3,780,000.00
Agency #	Agency Name			Division		
0710	Arkansas Department of Human Services			Division of Child Care & Early Childhood Education		
Contract Summary		To operate a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance. Service coverage area: Marion, Baxter, Fulton, Sharp, Searcy, Stone, Izard, Independence, Jackson, Van Buren, Cleburne, White, Conway and Faulkner counties				
Purpose for Amendment		Amend to Update Vendor Number and information to continue operating a Child Care Aware Resource and Referral agency that supports families and child care providers through training and technical assistance.				
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
14	ARAMARK UNIFORM & CAREER APPAREL	4600047940	09	Invitation for Bid	07/01/2014	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$3,560,071.20		\$433,160.00	\$0.00		\$3,560,071.20	\$3,560,071.20	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary		Linen rental and laundry services					
Purpose for Amendment		Amend the name and contract number to this contract for linen and laundry services at the Arkansas Health Center. (Formerly #32161 AmeriPride Services)					
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
15	OUR HOUSE INC	4600043460	03	Competitive Bid	11/01/2018	To 10/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$75,000.00		\$150,000.00	\$0.00		\$525,000.00	\$525,000.00	
Agency #		Agency Name		Division			
0810		Department of Workforce Services					
Contract Summary		To provide TEA clients, Work Pays clients, homeless and near homeless population, and other TANF eligible individuals who are looking to escape poverty with employment opportunities.					
Purpose for Amendment		No cost extension.					
Reason for Amendment		No material change					

Item E1 page 15

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
16	HOUSEABOUTIT INC	4600045540	01	Competitive Bid	11/01/2019	To 10/31/2021	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$74,900.00		\$74,900.00	\$0.00		\$74,900.00	\$74,900.00	
Agency #		Agency Name		Division			
0810		Department of Workforce Services					
Contract Summary		Assist families in reaching self-sufficiency. Targeted promotion of the workforce and job seeker assistance services offered by the TANF Program. Promote opportunities provided under the TANF Program that help public assistance participants and needy families move into the State Arkansas Workforce system and become self-sufficient.					
Purpose for Amendment		No cost time extension					
Reason for Amendment		No material change					

Item E1 page 16

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
17	TERRACON CONSULTANTS INC	4600037384	04	ABA Criteria	07/01/2016	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00		\$950,000.00		\$250,000.00
Agency #		Agency Name			Division			
0975		Military Department						
Contract Summary		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.						
Purpose for Amendment		Time extension for ongoing and new projects.						
Reason for Amendment		No material change						

Item F1 page 17

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
18	FTN ASSOCIATES	4600037386	05	ABA Criteria	07/01/2016	To	06/30/2022	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$250,000.00		\$2,000,000.00	\$0.00		\$950,000.00		\$2,500,000.00	
Agency #		Agency Name		Division				
0975		Military Department						
Contract Summary		Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.						
Purpose for Amendment		This request is for time extension for ongoing and new projects.						
Reason for Amendment		No material change						

Item F1 page 18

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
19	CLEMENTS & ASSOC ARCHITECTURE INC	4600043609	03	ABA Criteria	12/24/2018	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		\$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		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. This amendment is for an additional fiscal year. This outline agreement is split between Mosaic Templars Cultural Center and Arkansas Historic Preservation Program. Line 1 is for MTCC and Lines 2 & 3 were added for AHPP. The value of this does not change just defined lines for both agencies.					
Reason for Amendment		No material change					

Item F1 page 19