

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	UAMS EBRX	RA01251900	03	Intergovernmental	01/01/2019	To	06/30/2025 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$31,040.50		\$201,040.50		\$0.00	\$434,553.00		\$201,040.50
Agency #	Agency Name		Division				
0125	Arkansas State University - Jonesboro						
Contract Summary	EBRx will provide consulting, technical and operation assistance to support management of Arkansas State University University's prescription drug program.						
Purpose for Amendment	The purpose of this amendment is to extend the expiration date to 6/30/2025.						
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	NILES MEDIA A DEVISION OF LTN GLOBAL COMMUNICATIONS	RA01252015	01	Request for Proposal	03/01/2020	To 05/31/2023	TGS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$230,004.00	\$230,004.00		\$0.00	\$690,012.00	\$690,012.00	

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary Niles is to provide engineering, technical and production support services for the athletics department at Arkansas State University-Jonesboro. The Services will be divided between engineering and technical support, in-venue videoboard productions and ESPN+/3 productions

Purpose for Amendment The purpose of this amendment is to extend the expiration date to 5/31/2023.

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	CALDWELL & GREGORY LLC	RA10252145	01	Request for Proposal	07/01/2022	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$109,600.00		\$109,600.00		\$0.00		\$767,200.00		\$767,200.00

Agency #	Agency Name	Division
0125	Arkansas State University - Jonesboro	

Contract Summary The vendor is to provide laundry services and equipment for University Housing at Arkansas State University-Jonesboro.

This agreement extends to Henderson State Campus and includes the 140 washers and 142 dryers provided and includes the 8 residence halls listed under Attachment # 4. Machines to be billed at the same rate of \$39.50 per machine per month.

Purpose for Amendment The purpose of this amendment is to extend the expiration date to 6/30/2025.

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	LARSON COMMUNICATIONS	RA1234176	01	Sole Source by Justification	12/19/2022	To	09/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$68,766.00		\$68,766.00		\$0.00	\$68,766.00	\$68,766.00	

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Fayetteville

Contract Summary Contractor to provide strategic communications, publicity, and dissemination support for the production and release of four policy reports regarding public charter school funding.

Purpose for Amendment Extend term for Charter School Funding Inequities project due to lingering effect of pandemic on data collection for state governments.

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	
5	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	RA23145404	01	Request for Proposal	09/19/2022	To	03/14/2024	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$84,830.00	\$84,830.00		\$0.00	\$339,320.00		\$339,320.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, IZARD; Jackson, Sharp, Stone, Van Buren, White, and Woodruff. Region 3 covers the following counties in Arkansas: Cleburne, Fulton, Independence, IZARD; Jackson, Sharp, Stone, Van Buren, White, and Woodruff.

Purpose for Amendment *****
 To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.

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	NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION	RA23145403	01	Request for Proposal	09/19/2022	To	03/14/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$84,830.00		\$84,830.00	\$0.00		\$339,320.00	\$339,320.00		

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHSJ Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Meth Prevention Agency (MPA) Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy.

Region 2 covers the following counties in Arkansas: Baxter, Boone, Marion, Newton, and Searcy

Purpose for Amendment To extend the expiration date and continue to provide services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002

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		
7	MOSES TUCKER PARTNERS	RA22145391	01	Request for Proposal	04/22/2022	To	04/21/2024 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$75,000.00		\$75,000.00		\$0.00		\$75,000.00		\$75,000.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Contractor will provide consulting services for the public-private partnership (P3) project to redevelop the 22-acre University Plaza Shopping Center located on the southern border of the University's campus pursuant to the requirements listed in FB-22-015. Expected consulting services shall include, but not be limited to: 1) Broker discussions with the tenants currently leasing space on the University Plaza site; 2) Review the RFP for the project and provide relevant suggestions; 3) Assist with the identification of, and communication with, developers that may be interested in bidding on the project; and 4) Provide general counsel and advice during the project to ensure the best outcome possible for the University, its students and staff, and the surrounding community. Services for this contract will be on an on-call basis and at the rates set forth in the Contractor's Official Bid Price Sheet, attached. The Contractor will not be eligible to bid on the P3 project itself.

Purpose for Amendment

The purpose of this amendment is to extend the contract expiration date for one year. Contractor will continue to provide consulting services for the university's public-private partnership (P3) project to redevelop the 22-acre University Plaza Shopping Center located on the southern border of the university's campus, pursuant to the requirements listed in FB-22-015. This is year two of a potential seven year contract.

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	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	RA23145405	01	Request for Proposal	09/19/2022	To	03/14/2024	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$84,830.00	\$84,830.00		\$0.00	\$339,320.00		\$339,320.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.
Meth Prevention Agency (MPA) Region 4 covers the following counties in Arkansas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.
Region 4 covers the following counties in Arkansas: Clay, Craighead, Greene, Lawrence, Mississippi, Poinsett, and Randolph.

Purpose for Amendment To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.

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	CONWAY COUNTY COMMUNITY SERVICE, INC.	RA23145407	01	Request for Proposal	09/19/2022	To	03/14/2024 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$84,830.00		\$84,830.00	\$0.00		\$339,320.00	\$339,320.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.

Meth Prevention Agency (MPA) Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.

Region 6 covers the following counties in Arkansas: Conway, Faulkner, Johnson, Perry, Pope, and Yell.

Purpose for Amendment

To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.

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	
10	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC.	RA23145408	01	Request for Proposal	09/19/2022	To	03/14/2024	PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$84,830.00	\$84,830.00		\$0.00	\$339,320.00		\$339,320.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

Contract Summary

Guiding principles are set forth by the Federal SABG-COVID 19 Meth Prevention Grant Requirements, Division of Aging, Adult, and Behavioral Health Services (DAABHS) Requirements, and the Arkansas Department of Human Services - Division of Behavioral Health Services (DBHS) Rules of Practice and Procedure (RoPaP) within designated catchment areas for the entire state of Arkansas. The SABG -COVID 19 Supplement, Meth Prevention program is intended to prevent the onset and reduce the progression of substance abuse and its related problems; specifically, Methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels.

Meth Prevention Agency (MPA) Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis.

Region 7 covers the following counties in Arkansas: Crittendon, Cross, Lee, Monroe, Phillips, and St. Francis.

Purpose for Amendment

To extend expiration date and continue providing services to prevent the onset and reduce the progression of substance abuse and its related problems; specifically methamphetamine use affecting youth to adults, birth-death, while strengthening prevention capacity and infrastructure at the state and community levels. Year 2 of possible 4 of competitively bid contract - FB-22-002.

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	
11	CRUDE OIL LLC	4600042022	07	Request for Qualifications	05/01/2018	To	04/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$400,000.00		\$157,142.86		\$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

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
12	ELM SPRINGS INC	4600042026	05	Request for Qualifications	05/01/2018	To	04/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$400,000.00		\$157,142.86		\$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
To renew the contract expiration date for one (1) year.

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	
13	VIRTUE OILFIELD RENTALS LLC	4600050199	01	Request for Qualifications	05/01/2022	To	04/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$1,100,000.00		\$157,142.86		\$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
 The purpose of this amendment is to renew the contract expiration date for one (1) year.

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	OILFIELD ENERGY SERVICES LLC	4600050946	01	Request for Qualifications	07/01/2022	To	04/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$1,100,000.00		\$157,142.86		\$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
 The purpose of this amendment is to renew the contract expiration date for one (1) year.

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	D BRENT EYRE	4600041978	05	Request for Proposal	07/01/2018	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$53,000.00		\$53,000.00		\$0.00	\$371,000.00		\$371,000.00

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary
 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

Purpose for Amendment
 Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.

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	DAYMARK ENERGY ADVISORS	4600040487	08	Request for Proposal	08/01/2017	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$388,453.00		\$400,000.00		\$0.00	\$3,150,000.00	\$3,150,000.00	

Agency #	Agency Name	Division
0450	Public Service Commission	

Contract Summary To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.

Purpose for Amendment To extend contract as provided in section 13 so vendor may continue to provide services to the Commission.

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
17	RE-NU LIFE CENTER	4600052294	05	Request for Qualifications	02/01/2023 To 02/09/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$303,696.00		\$1,988,696.00		\$0.00	\$2,125,872.00	\$2,125,872.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Re-entry Housing

Purpose for Amendment New contract created due to vendor number changing.

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
18	RE-NU LIFE CENTER	4600052293	07	Request for Qualifications	02/10/2023	To 02/09/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$88,233.38		\$593,233.38		\$0.00	\$88,233.38	\$658,233.38	

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Re-entry Housing

Purpose for Amendment New contract created due to vendor number changing.

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
19	CARASOFT TECHNOLOGY CORPORATION	4600045988	02	Cooperative Contract	03/01/2020	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,168,304.53		\$1,016,594.00		\$0.00	\$3,168,304.53	\$4,184,898.53	

Agency #	Agency Name	Division
0610	Department of Finance and Administration	

Contract Summary CLOUD SERVICES SUBSCRIPTION FOR SUCCESSFACTORS

Purpose for Amendment CLOUD SERVICES SUBSCRIPTION FOR SUCCESSFACTORS

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	EAASY US HOLDCO LLC	4600052289	01	ABA Criteria	02/16/2023 To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$358,585.00		\$358,585.00		\$0.00	\$358,585.00	\$358,585.00

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary REPLACE PERIMETER FAN COIL UNITS FOR ROCKEFELLER BUILDING

Purpose for Amendment This amendment is only to replace the previous OA 4600050252 due to vendor name and tax id number change.

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		
21	EAASY US HOLDCO LLC	4600051955	05	ABA Criteria	02/16/2023	To 06/30/2023	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$55,000.00		\$324,000.00		\$0.00		\$500,000.00		\$324,000.00	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary Provide professional consulting services for critical maintenance projects, alterations and repairs to ABA owned and operated facilities on an as-needed basis. Services included but may not be limited to those defined in ABA MSC 2-201 and 2-202.

Purpose for Amendment This amendment is only to replace the previous OA 4600042585 due to vendor name and tax id change.

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
22	SOLUTRAN INC	4600041926	05	Cooperative Contract	03/01/2018	To 02/28/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,865,000.00		\$3,865,000.00		\$0.00	\$3,865,000.00	\$3,865,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.

Purpose for Amendment This amendment is for time only to continue providing ongoing banking services for the ADH WIC Program by processing payments of EBT transactions.

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
23	EAASY US HOLDCO LLC	4600052271	05	ABA Criteria	07/01/2018 To 06/30/2024	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 will as the Donaghey Central Complex located in Little Rock.

Purpose for Amendment Amend to extend, update Vendor Name, Vendor ID, and update Outline Agreement for the continuation of Engineering Design Services. Service Area: 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
24	SMACKEYS CATERING SERVICES LLC	4600051057	02	Invitation for Bid	07/01/2022	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$49,500.00		\$331,830.00		\$0.00	\$346,528.00		\$2,322,810.00

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

Contract Summary MEAL SERVICES FOR THE CIVILIAN STUDENT TRAINING PRG

Purpose for Amendment Amend to extend for time only to continue Meal Services for the Civilian Student Training Program (CSTP).

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
25	ARKANSAS DEPARTMENT OF HEALTH	4600050936	01	Intergovernmental	07/01/2022	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,756,931.22		\$2,756,931.22		\$0.00	\$19,578,518.54		\$19,578,518.54
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Medical Services				

Contract Summary HEALTH INFORMATION EXCHANGE / PCMH PROGRAM

Purpose for Amendment Amend to extend for time only to continue to aid in the implementation of a Patient Center Medical Home model and on-board hospitals and practices engaged in the provision of initiatives for measurement and improvement for medical and health homes.

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	
26	COMPUTER AID INC	4600050870	01	Cooperative Contract	07/01/2022	To	06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$67,938.17		\$67,938.17		\$0.00	\$475,567.20		\$475,567.20	

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

Contract Summary MEDICAID DENTAL/VISION UNIT STAFFING AUGMENTATION

Purpose for Amendment Amend to Extend for Time Only and rollover any unused funds to continue providing contractor staffing for the Medicaid Dental/Vision unit to perform data entry and provider/recipient administrative support.

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
27	ARCHITECTURE PLUS INC	4600049817	01	ABA Criteria	04/01/2022	To	03/31/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,325,000.00		\$1,325,000.00		\$0.00	\$1,325,000.00		\$1,325,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Procurement

Contract Summary HDC MEDICAL FACILITIES ARCHITECTURAL DESIGN

Purpose for Amendment Amend to extend for Time Only to continue to provide project specific Architectural Design Professional Services per the Division of Building Authority Standards and Criteria.

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
28	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600044192	06	Intergovernmental	07/01/2019	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$671,000.00		\$1,206,432.14	\$0.00		\$4,697,000.00	\$8,445,025.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education

Contract Summary Funding to support a statewide early care and education professional development delivery system of two and four year colleges; trainings include (but are not limited to) Child Care Orientation Training, Family Child Care Provider Orientation, Child Development and Early Learning Guidelines, Pre-K Math and Science, Pre-K Early Literacy Learning, Pre-K Social Emotional Learning, Strengthening Families, Preventing Child Abuse and Neglect, Cradling Literacy, and Family Engagement statewide.

Purpose for Amendment Amend to move funding from Compensation to Reimbursable to continue to support a statewide early care and education professional development delivery system of two and four year colleges.

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
29	DELTA COUNSELING ASSOCIATES INC	4600043857	05	Request for Qualifications	02/01/2019	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$26,000.00		\$41,293.00		\$0.00	\$400,400.00		\$400,400.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary

To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 10.

Service Area: Ashley, Chicot, Desha, and Drew counties.

Purpose for Amendment Amend to extend for time only to continue Counseling 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	
30	CENTERS FOR YOUTH AND FAMILIES INC	4600043855	05	Request for Qualifications	02/01/2019	To	06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$30,000.00		\$66,000.00		\$0.00		\$462,000.00		\$462,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services parts of area 5, 9, & 10.
Coverage Area: Arkansas, Ashley, Baxter, Boone, Chicot, Cleburne, Desha, Drew, Marion counties.

Purpose for Amendment Amend to extend and update the service area to add Pulaski county to continue Counseling 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
31	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600040575	08	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$50,000.00		\$80,923.57	\$0.00		\$700,000.00	\$566,465.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3. Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.

Purpose for Amendment Amend to extend for time only to continue Counseling 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
32	KATHLEEN HOUSLEY	4600040568	09	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$37,500.00		\$115,293.00		\$0.00	\$525,000.00		\$776,465.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.

Purpose for Amendment Amend to extend for time only to continue Counseling 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
33	LIFE STRATEGIES COUNSELING INC	4600040567	08	Request for Qualifications	07/01/2017	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$10,000.00		\$65,293.00		\$0.00	\$140,000.00		\$426,465.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.

Purpose for Amendment Amend to extend for time only to continue Counseling 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
34	COUNSELING CLINIC INC	4600040566	08	Request for Qualifications	07/01/2017	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$35,000.00		\$85,293.00		\$0.00	\$490,000.00		\$566,465.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.

Purpose for Amendment Amend to extend for Time Only to continue Counseling 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
35	NEELEY FORESTRY SERVICE INC	4600048855	02	Invitation for Bid	07/01/2021	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$70,000.00		\$77,000.00		\$0.00	\$490,000.00	\$532,000.00	

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres.

Purpose for Amendment This contract is for ADPHT Arkansas Natural Heritage Commission for wood biomass administrative services. Ecological thinning will be performed mainly at Warren Prairie Natural Area in Bradley and Drew Counties on approximately 650 acres and at Longview Saline Natural Area in Ashley County on approximately 125 acres. The purpose of this amendment is to add funds and to extend the date an additional year.

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
36	TAYLOR STUDIOS INC	4600046328	02	ABA Criteria	10/01/2020	To	06/30/2025 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$200,000.00		\$142,857.15		\$0.00	\$1,000,000.00		\$1,000,000.00

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary Design, fabricate, and install exhibits in the new Visitor Center located at Pinnacle Mountain State Park.

Purpose for Amendment Extend time for fabrication and installation of exhibits in the new Visitor Center located at Pinnacle Mountain State Park.

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
37	POLK STANLEY WILCOX ARCHITECTS LTD	4600045725	05	ABA Criteria	01/01/2020	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$274,000.00		\$94,500.00		\$0.00	\$332,500.00		\$661,500.00

Agency #	Agency Name	Division
0900	Department of Parks and Tourism	

Contract Summary To provide professional design services for the production of biddable Plans and Specifications for the construction of a New Visitor Center located at Pinnacle Mountain State Park.

Purpose for Amendment Extend time

Reason for Amendment
No material change