

Previously Reviewed Services Contracts Report

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	CROMWELL	RA201150002	01	Request for Qualifications	08/26/2019	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>
\$768,500.00		\$768,500.00		\$0.00	\$768,500.00		\$768,500.00

Agency #	Agency Name	Division
0115	Southern Arkansas University - Technical Branch	

**Contract Summary**      Construction of AFTA Dorms

**Purpose for Amendment**    Date Extension Only

**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	TWO REVOLUTIONS LLC	RA1214103	01	Special Procurement	06/20/2020	To	03/30/2021 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>
\$70,050.00		\$70,050.00		\$0.00	\$70,050.00		\$70,050.00

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

**Contract Summary** Planning, design & onsite facilitation of 2-day Summer Intensive to support student-centered learning and re-entry planning.

**Purpose for Amendment** Extend date due to need for facilitation of online learning to continue because of Covid-19 situation.

**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
3	UNIV OF MISSISSIPPI MEDICAL CENTER	4600045854	01	Intergovernmental	02/01/2020	To	01/31/2022 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>	
\$71,000.00		\$71,000.00	\$0.00		\$497,000.00	\$497,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

**Contract Summary** ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.

**Purpose for Amendment** ADH seeks to obtain a contract to enable ADH to receive assistance in easing collections of electronics data for delivery to the AR Stroke Registry.

**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	IKASO CONSULTING LLC	4600043715	03	Invitation for Bid	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>	
\$380,700.00		\$380,700.00		\$0.00		\$380,700.00		\$380,700.00	

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

**Contract Summary** To establish an agreement for professional procurement services to assist in the procurement process of multiple complex and costly information technology system replacement solicitations including replacement of the Division of Children and Family's (DCFS) Children's Reporting Information System (CHRIS) system to comply with the Federal Compressive Child Welfare Information Systems (CCWIS) standards. Coverage Area is statewide.

**Purpose for Amendment** Amend to extend to continue professional procurement 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	CARASOFT TECHNOLOGY CORPORATION	4600045387	02	Cooperative Contract	10/18/2019	To	03/31/2022	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>
\$733,309.66		\$733,309.66		\$0.00		\$733,309.66		\$733,309.66

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Office of Information Technology

**Contract Summary** Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution (Cloud Identity - Tailored Implementation) based upon the identified business requirements.  
Service Area: Statewide

**Purpose for Amendment** Amend to extend for time only to continue Consulting and System Integration Services to assist State of Arkansas in planning, designing and implementing a cloud-based Identity and Access Management solution.

**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	SOUTHERN COUNSELING SERVICES	4600046332	01	Request for Proposal	07/01/2020	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>
\$235,000.00		\$235,000.00		\$0.00	\$1,645,000.00		\$1,645,000.00

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

**Contract Summary**      Establish a new agreement for Adoption Summaries and Adoption Summaries updates for the placement of children for adoption. DCFS Areas 1,2,4,7,8,9 and 10.

**Purpose for Amendment**    Amend to add the Certification of Compliance attachment and continue Adoption 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		
7	LIBBY SLATTON LCSW PA	4600046335	01	Request for Proposal	07/01/2020	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>	
\$57,000.00		\$57,000.00		\$0.00		\$399,000.00		\$399,000.00	

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

**Contract Summary**      Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.

**Purpose for Amendment**      Amend to include a Certificate of Compliance Attachment and continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates.

**Reason for Amendment**  
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	SOUTHERN COUNSELING SERVICES	4600046340	01	Request for Proposal	07/01/2020	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>
\$285,000.00		\$285,000.00		\$0.00	\$1,995,000.00		\$1,995,000.00

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

**Contract Summary**      Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care. Service Area: DCFS Areas 4,7,8,9 and 10

**Purpose for Amendment**    Amend to add the Certification of Compliance form and continue Home Studies.

**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	WINN COUNSELING PA	4600046341	01	Request for Proposal	07/01/2020	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>
\$146,250.00		\$146,250.00		\$0.00	\$1,023,750.00		\$1,023,750.00

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

**Contract Summary**      Establish a new agreement for Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies updates of applicant homes to determine approval to provide placement services to children and youth in foster care.

**Purpose for Amendment**    Amend to add the Certification of Compliance form and continue Home Studies.

**Reason for Amendment**  
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	ASSEMBLIES OF GOD FAMILY SERVICES	4600047231	01	Request for Proposal	10/01/2020	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>	
\$428,260.56		\$572,582.80	\$0.00		\$4,008,079.60	\$4,008,079.60	

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

**Contract Summary** To establish a new contract to provide Specialized Developmental Disability Emergency Program services. Service Area: Statewide

**Purpose for Amendment** Amend to add the Certification of Compliance attachment and continue Specialized Development Disability Emergency Shelter 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
11	KPMG LLP	4600043986	02	Request for Proposal	02/25/2019	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>
\$500,000.00		\$500,000.00		\$0.00	\$500,000.00		\$500,000.00

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

**Contract Summary**      CONSULTING

**Purpose for Amendment**    CONSULTING - Partnership for Public Facilities and Infrastructure Act Requirements

**Reason for Amendment**  
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600045754	01	Intergovernmental	01/01/2020	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>	
\$300,000.00		\$300,000.00	\$0.00		\$300,000.00	\$300,000.00	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>				
0810	Department of Workforce Services						
<b>Contract Summary</b>	Evaluation Sample Workforce Innovation and Opportunity Act Title I or Title III participants for 3 Local Workforce Development Areas						
<b>Purpose for Amendment</b>	Evaluation Sample Workforce Innovation and Opportunity Act Title I or Title III participants for 3 Local Workforce Development Areas Time extension only						
<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	
13	RAMBOLL US CORPORATION	4600041704	03	Request for Qualifications	01/22/2018	To	01/21/2021	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>	
\$600,000.00		\$600,000.00		\$0.00	\$600,000.00		\$600,000.00	

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

**Contract Summary**      AIR QUALITY MODELING TECHNICAL SERVICES

**Purpose for Amendment**      AIR QUALITY MODELING TECHNICAL SERVICES.  
 The purpose of this amendment is to extend the date of contract for a period of one year.

**Reason for Amendment**  
 No material change