

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	SC REALTY SERVICES INC	4600038509	06	Invitation for Bid	10/01/2016	To 09/30/2023	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$241,313.28		\$316,200.72		\$0.00		\$1,689,192.96		\$1,904,768.96	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.

Purpose for Amendment Housekeeping services for the Arkansas State Veterans Home At Fayetteville, AR.

Reason for Amendment
 Increase in the total projected contract amount.
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
2	ECOLOGICAL DESIGN GROUP INC	4600049597	01	ABA Criteria	10/22/2021	To 10/31/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$570,000.00		\$570,000.00		\$0.00	\$570,000.00	\$570,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY

Purpose for Amendment EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY

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	TRiest AG GROUP INC	4600045381	03	Competitive Bid	09/23/2019	To 09/22/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$89,400.00		\$165,900.00		\$0.00	\$625,800.00	\$983,400.00	

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary SOIL FUMIGATION SERVICES

Purpose for Amendment SOIL FUMIGATION 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
4	INTRADO INTERACTIVE SERVICES CORPORATION	4600047210	02	Competitive Bid	09/18/2020	To 09/17/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$45,600.00		\$91,200.00		\$0.00	\$319,200.00	\$319,200.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary TECH SERVICE, TELEMARKETING

To be extended for time only.

Purpose for Amendment Arkansas Department of Health will renew contract 4600047210 for another year with Intrado Interactive Services Corporation. This is a vaccine reminder system for Childhood and Adolescent Vaccination Reminder effort.

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	SERENITY COUNSELING LLC	4600046339	05	Request for Proposal	07/01/2020	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$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. Service Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties.

Purpose for Amendment Amend to revise service area to continue Structured Analysis Family Evaluation (SAFE) Home Studies and Home Studies. Revised Service Area: DCFS Area 2; Crawford, Franklin, Johnson, Logan, Scott, Sebastian, Yell and Pope County in Area 5.

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	CONNECTYOURCARE INC	4600051408	03	Request for Proposal	07/18/2019 To 12/31/2023	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$1,675,722.60	\$558,574.00	\$0.00	\$3,910,019.40	\$3,910,019.40

Agency #	Agency Name	Division
0914	Statewide Shared Services	

Contract Summary FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES
 Exercising renewal option to extend date one year.

Purpose for Amendment FSA/HSA, CAFETERIA PLAN, & COBRA 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	HALFF ASSOCIATES INC	4600051500	01	ABA Criteria	08/22/2022 To 06/30/2026	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	\$5,000,000.00

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary PRO SERVICE,DESIGN/RESEARCH

Purpose for Amendment CHANGE VENDOR NUMBER FROM 100225141 TO 100232016

Reason for Amendment

No material change