

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	THE SANBORN MAP COMPANY INC	4600039554	03	Request for Proposal	01/20/2017	To 01/18/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,269,155.91		\$1,269,156.00		\$1,300,000.00	\$1,269,155.91	\$8,884,091.37	

Agency #	Agency Name	Division
0472	Arkansas Geographic Information Systems Office	

Contract Summary
 The purpose of this contract is to acquire digital orthoimagery services for the entire State of Arkansas. The digital orthoimagery is to be collected at a minimum resolution of one foot (30 cm) and during leaf-off ground conditions. Optional products at higher resolution may be provided as agreed upon by the vendor and the Arkansas GIS Office. This orthoimagery acquisition is in accordance with the state's GIS Strategic Business Plan.

Purpose for Amendment To extend the 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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600031919	10	Intergovernmental	07/01/2014	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$6,803,634.23		\$7,602,750.45		\$150,000.00	\$6,803,634.23		\$47,625,439.61

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary ACT 1082 of 1991, codified as A.C.A. 25-10-120, created the Behavioral Health Research and Training Institute (DBHS-RTI) as an integral component of the Arkansas DHS, Division of Behavioral Health Services, for the study and treatment of psychiatric disorders and training of mental health professionals. Pursuant to Act 1082, the DBHS-RTI may enter into agreements with the University of Arkansas for Medical Sciences College of Medicine-Department of Psychiatry.

Purpose for Amendment Amend to add additional funding for the Arkansas State Hospital on-call line to this contract that provides for the study of psychiatric disorders and training of mental health professionals.

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	IKASO CONSULTING LLC	4600043715	02	Invitation for Bid	01/01/2019	To	12/31/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$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

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
4	COUNSELING CLINIC INC	4600044360	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$990,464.25		\$1,010,464.25		\$20,000.00	\$6,933,249.75		\$6,933,249.75

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services.

Purpose for Amendment Amend to add additional funding to this Community Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	DELTA COUNSELING ASSOCIATES	4600044361	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$955,926.13		\$966,926.13		\$11,000.00	\$6,691,482.91		\$6,691,482.91

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental Health services. Service coverage area is Ashley, Bradley, Chicot and Drew counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600044362	03	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,223,618.73		\$2,315,618.73		\$92,000.00	\$15,565,331.11		\$15,565,331.11

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	CENTERS FOR YOUTH AND FAMILIES INC	4600044363	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,977,586.85		\$2,112,586.85	\$135,000.00		\$13,843,107.95	\$13,843,107.95	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental Health services. Service coverage area is South Pulaski county

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	NORTHEAST ARKANSAS COMMUNITY MENTAL	4600044364	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$5,135,957.85		\$5,261,957.85	\$126,000.00		\$35,951,704.95	\$35,951,704.95	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, Izard, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	SOUTH ARKANSAS REGIONAL HEALTH CENTER	4600044365	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,317,839.27		\$1,357,839.27	\$40,000.00		\$9,224,874.89	\$9,224,874.89	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Geographical coverage area is Calhoun, Columbia, Nevada, Ouachita and Union counties

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	SOUTHEAST AR BEHAVIORAL HEALTHCARE	4600044366	02	Request for Qualifications	07/01/2019	To 06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,400,151.90		\$1,496,351.90	\$96,200.00		\$9,801,063.30	\$9,801,063.30	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Service coverage areas are Arkansas, Cleveland, Grant, Jefferson, and Lincoln Counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP)

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	SOUTHWEST ARKANSAS COUNSELING & MENTAL	4600044367	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,151,023.24		\$1,281,023.24		\$130,000.00	\$8,057,162.68		\$8,057,162.68

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Service coverage areas are Sevier, Miller, Little River, Lafayette, Howard and Hempstead Counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	OUACHITA REGIONAL COUNSELING AND	4600044484	02	Request for Qualifications	07/01/2019	To	06/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
\$1,632,751.93		\$1,712,751.93		\$80,000.00	\$11,429,263.51		\$11,429,263.51	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Coverage area is Clark, Garland, Hot Springs, Montgomery and Pike counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	COUNSELING ASSOCIATES INC	4600044486	04	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,591,486.02		\$2,920,971.84	\$71,000.00		\$18,140,402.14	\$18,140,402.14	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Coverage area is Pope, Yell, Faulkner, Conway, Johnson and Perry counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	OZARK GUIDANCE CENTER INC	4600044487	03	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$4,447,227.86		\$5,929,657.02	\$120,000.00		\$31,130,595.02	\$31,130,595.02	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Coverage area is Benton, Carroll, Boone, Marion, Baxter, Washington, Madison, and Newton counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	PROFESSIONAL COUNSELING ASSOCIATES	4600044488	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$2,202,082.95		\$2,362,082.95	\$160,000.00		\$15,414,580.65	\$15,414,580.65	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Aging Adults & Behavioral Health Services

Contract Summary To initiate an agreement for the continued provision of mental health services. Coverage area is Lonoke, Prairie and Pulaski counties.

Purpose for Amendment Amend to add additional funding to this Community Mental Health Center contract for Forensic Evaluations and Forensic Outreach Restoration Program (FORP).

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	AGATE SOFTWARE INC	4501851064	02	Sole Source by Justification	02/25/2019	To	02/24/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$158,620.00		\$183,570.00		\$0.00		\$158,620.00		\$183,570.00

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary Implementation of Intelligrants, an electronic grants management system for the Highway Safety Office

Purpose for Amendment Amendment is to change the WBS coding from Federal fiscal year 2019 to 2020 on the remaining funds applied to this order.

Reason for Amendment
 No material change

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/23/2019	SAFEHAVEN SECURITY GROUP LLC	RA20190056UAF	03/23/2019 To 12/30/2023	Request for Proposal	\$140,656.68	\$140,656.68
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0135	University of Arkansas at Fayetteville	UA Fayetteville	ELLEN FERGUSON	479-575-5314	ellenf@uark.edu	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Services	Security Services	00001	each	\$140,656.68	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	WATERSHED HUMAN AND COMMUNITY	4600045833	01/01/2020 To 12/31/2023	Request for Qualifications	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	40000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	HOUSEABOUTIT INC	4600045834	01/01/2020 To 12/31/2023	Request for Qualifications	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	HOUSEABOUTIT INC	4600045835	01/01/2020 To 12/31/2023	Request for Qualifications	\$25,000.00	\$175,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	25000	Lump Sum	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	AREA AGENCY ON AGING OF WEST CENTRA	4600045841	01/01/2020 To 12/31/2023	Request for Qualifications	\$40,000.00	\$280,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	40000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	HOUSEABOUTIT INC	4600045842	01/01/2020 To 12/31/2023	Request for Qualifications	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	HOUSEABOUTIT INC	4600045843	01/01/2020 To 12/31/2023	Request for Qualifications	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	HOUSEABOUTIT INC	4600045857	01/01/2020 To 12/31/2023	Request for Qualifications	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
01/03/2020	HOUSEABOUTIT INC	4600045858	01/01/2020 To 12/31/2023	Request for Qualifications	\$35,000.00	\$245,000.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0425	Insurance Department		Becky Crow	501-371-2612	BECKY.CROW@ARKANSAS.GOV	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	35000	Lump Sum	\$1.00	

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/11/2019	BERNHARD TME LLC	4600045795	12/09/2019 To 12/08/2020	Request for Qualifications	\$46,121.00	\$46,121.00
Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address	
0865	Department of Arkansas Heritage - Central Administration		DAH Purchasing	501-324-9580	laura.wallace@arkansas.gov	
Item #	Category	Short Description	Quantity	UM Description	Cost	
00002	Personnel	PRO SERVICE,REIMBURSABLE EXPENSES	03000	each	\$1.00	
00001	Personnel	PRO SERVICE,COMPENSATION FEE	43121	each	\$1.00	

PCS/TGS - Executed Contracts

Date Submitted	Vendor Name	Contract No.	Contract Period	Method of Procurement	Initial Contract Amount	Total Projected Amount
12/20/2019	ARKANSAS TESTING LABORATORIES INC	4600043879	01/06/2019 To 01/05/2021	Competitive Bid	\$48,884.00	\$48,884.00

Agency #	Agency Name	Division	Agency Contact Name	Agency Contact Phone No.	Agency Contact E-mail Address
0900	Department of Parks and Tourism		CARA BONO	501-682-6910	cara.clemmons@arkansas.gov

Item #	Category	Short Description	Quantity	UM Description	Cost
00021	Services	TECH SERVICE,WASTEWATER TESTING	00018	each	\$11.00
00020	Services	TECH SERVICE,WASTEWATER TESTING	00018	each	\$11.00
00019	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$154.00
00018	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$77.00
00017	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$116.00
00016	Services	TECH SERVICE,WASTEWATER TESTING	00004	each	\$116.00
00015	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$154.00
00014	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$116.00
00013	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$82.00
00012	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$82.00
00011	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$82.00
00010	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$116.00
00009	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$143.00
00008	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$148.00
00007	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$77.00
00006	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$104.00
00005	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$88.00
00004	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$187.00
00003	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$77.00
00002	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$82.00
00001	Services	TECH SERVICE,WASTEWATER TESTING	00024	each	\$116.00

Critical Emergency Procurements for January 2020 Reporting

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	TRUMMAN OPS INC	4600045589	01	Emergency	10/10/2019	To	04/30/2020 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$640,000.00		\$640,000.00		\$0.00		\$640,000.00		\$640,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

Contract Summary Provide management for nursing facilities taken into receivership by DHS on various dates between September 30, 2019 and October 3, 2019. Facilities affected include: Trumman Ops, Inc., for Arlington Cove Healthcare, LLC, in Poinsett County.

Coverage area: Poinsett County

Purpose for Amendment Amend to extend for time only for nursing home management

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	OLA OPS INC	4600045592	01	Emergency	10/10/2019	To 04/30/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$640,000.00		\$640,000.00		\$0.00	\$640,000.00	\$640,000.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

Contract Summary NURSING FACILITIES TAKEN INTO RECEIVERSHIP

Purpose for Amendment Amend to extend time only for nursing home management.

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	SCITY OPS INC	4600045593	01	Emergency	10/10/2019	To	04/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$640,000.00		\$640,000.00		\$0.00	\$640,000.00		\$640,000.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Provider Services & Quality Assurance

Contract Summary Provide management for nursing facilities taken into receivership by DHS on various dates between September 30, 2019, and October 3, 2019. Facilities affected include: SCity Ops, Inc., for Star City Nursing Center, PLLC, dba Lincoln Heights Healthcare in Lincoln County.

Purpose for Amendment Amend to extend for time only.

Reason for Amendment

No material change