

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
1	COVENANT RECOVERY INC	4600036582	06	Request for Qualifications	12/16/2015 To 09/30/2021	TGS

Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$6,381,962.40	\$6,381,962.40	\$0.00	\$6,381,962.40	\$7,381,962.40

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Inmate re-entry preparation

Purpose for Amendment To extend time for one (1) year for re-entry housing to provide comprehensive community based treatment 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
2	RECLAMATION HOUSE	4600038074	06	Request for Qualifications	03/16/2016 To 09/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$262,340.08		\$990,720.35		\$0.00	\$262,340.08	\$990,720.35

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Inmate re-entry preparation

Purpose for Amendment To extend dates for Re-Entry in which to provide a 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	
3	COVENANT RECOVERY INC	4600043494	02	Request for Qualifications	01/01/2019	To	09/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$200,000.00		\$200,000.00		\$0.00		\$200,000.00		\$200,000.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Transitional Housing in which to provide a comprehensive community based treatment services

Purpose for Amendment To extend date for Transitional Housing in which to provide a comprehensive community based treatment 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	FRESHLY RENEWED TRANSITIONAL	4600043678	08	Request for Qualifications	11/08/2018 To 09/30/2021	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$135,420.00	\$280,420.00	\$0.00	\$135,420.00	\$395,420.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Transitional Housing

Purpose for Amendment To extend date for one (1) year for transitional housing, to provide comprehensive 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
5	FRESHLY RENEWED TRANSITIONAL	4600043679	05	Request for Qualifications	11/08/2018	To 09/30/2021	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$0.00	\$278,840.00	\$0.00	\$0.00	\$378,840.00		

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary Transitional Housing

Purpose for Amendment To extend date for one (1) year transitional housing to provide comprehensive community based treatment 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
6	DXC MS LLC	4600047201	05	Request for Proposal	10/01/2015	To 09/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$60,000.00		\$0.00	\$0.00		\$1,403,730.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary WIC EBT OFFLINE MODULE

Purpose for Amendment WIC EBT OFFLINE MODULE

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	COMPUTER AID INC	4600045337	01	Cooperative Contract	10/18/2019	To	10/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$286,208.00		\$286,208.00		\$0.00		\$286,208.00		\$286,208.00

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

Contract Summary To initiate a contract for lead developer services for database upgrade, support and application development and testing.

Purpose for Amendment To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.

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	CARASOFT TECHNOLOGY CORPORATION	4600045387	01	Cooperative Contract	10/18/2019	To	03/31/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$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

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	4600046568	01	Request for Qualifications	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
	\$6,552,513.29	\$6,253,991.25	(\$298,522.04)	\$45,867,593.06			\$43,777,938.75
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Youth Services				
Contract Summary	<p>To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.</p> <p>Service coverage area: Conway, Logan, Scott, Yell, Cleburne, Fulton, Independence, IZARD, Stone, Faulkner, Searcy, Van Buren, Franklin, Johnson, Pope, Baxter, Boone, Marion, Newton, Carroll, Benton, Madison and Washington Counties</p>						
Purpose for Amendment	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Regions 1 and 3, Judicial Districts 5, 15, 16, 20, 4, 14, 19E and 19W.						
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	CONSOLIDATED YOUTH SERVICES INC	4600046569	01	Request for Qualifications	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
\$2,848,507.80		\$2,719,411.01		(\$129,096.79)	\$19,939,554.60		\$19,035,877.07

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

Contract Summary To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and career Support Services in Region 2, Judicial Districts 2 and 3. Counties: Clay, Craighead, Crittenden, Greene, Mississippi, Poinsett, Jackson, Lawrence, Randolph, Sharp Counties.

Purpose for Amendment To amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 2, Judicial Districts 2 and 3.

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	EAST ARKANSAS YOUTH SERVICES INC	4600046570	01	Request for Qualifications	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	
\$1,674,713.73		\$1,690,159.85	(\$74,553.88)		\$11,722,996.11	\$11,201,118.95	

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

Contract Summary To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.
 Service coverage area: Cross, Lee, Monroe, Phillips, St. Francis, Woodruff, Prairie, White Counties

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 4, Judicial Districts 1 and 17.

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	COMPREHENSIVE JUVENILE SERVICES INC	4600046571	01	Request for Qualifications	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
\$1,723,099.24		\$1,647,865.86		(\$75,233.38)	\$12,061,694.68		\$11,535,061.02

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

Contract Summary
 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.
 Service Area: Crawford, Montgomery, Polk and Sebastian counties

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 5, Judicial Districts 12, 18W and 21.

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	UNITED FAMILY SERVICES INC	4600046572	01	Request for Qualifications	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	
\$3,948,074.00		\$3,768,060.21	(\$180,013.79)		\$27,626,518.00	\$26,376,421.47	

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

Contract Summary
 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.
 Service Area: Arkansas, Jefferson, Lincoln, Perry and Pulaski Counties.

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 6, Judicial Districts 6, 11E and 11W.

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	COUNSELING CLINIC INC	4600046573	01	Request for Qualifications	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
\$1,152,683.80	\$1,103,326.76	(\$49,357.04)	\$8,068,786.60	\$7,723,287.32

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

Contract Summary To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 7, Judicial Districts 7 and 22. Service Area: Saline, Grant, and Hot Spring Counties.

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	4600046574	01	Request for Qualifications	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	
\$585,163.73		\$562,275.23	(\$22,888.50)		\$4,096,146.11	\$3,935,926.61	
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Youth Services				
Contract Summary	To establish a new contract for Juvenile Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23. Counties: Lonoke						
Purpose for Amendment	Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 8, Judicial District 23.						
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	OUACHITA CHILDRENS CENTER INC	4600046575	01	Request for Qualifications	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	
\$849,871.89		\$815,011.23		(\$34,860.66)		\$5,949,103.23		\$5,705,078.61	

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

Contract Summary
 To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.
 Service Area: Garland and Clark Counties

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 9, Judicial Districts 9E and 18E.

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	PHOENIX YOUTH AND FAMILY SERVICES I	4600046576	01	Request for Qualifications	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	
\$821,697.28		\$788,118.43	(\$33,578.85)		\$5,751,880.96	\$5,516,829.01	

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

Contract Summary To establish a new contract for Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10. Counties: Ashley, Bradley, Chicot, Desha, and Drew Counties.

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community-Based Re-Entry and Vocational and Career Support Services in Region 10, Judicial District 10.

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	SOUTHWEST ARKANSAS COUNSELING & MENTAL	4600046577	01	Request for Qualifications	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	
\$2,274,344.24		\$2,172,449.17	(\$101,895.07)		\$15,920,409.68	\$15,207,144.19	

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

Contract Summary To establish a new contract for Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13. Service Area: Calhoun, Cleveland, Columbia, Dallas, Ouachita, Union, Hempstead, Nevada, Lafayette, Miller, Howard, Little River, Pike, and Sevier Counties.

Purpose for Amendment Amend to reduce Annual Amount and reduce Total Projected Cost to continue Juvenile Justice Community Based Re-Entry and Vocational and Career Support Services in Region 11, Judicial Districts 8N, 8S, 9W and 13.

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	DXC MS LLC	4600047191	15	Request for Proposal	12/01/2014	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$59,751,549.20		\$0.00	\$0.00		\$356,641,423.84

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

Contract Summary To create, maintain, and operate the new Arkansas Medicaid Enterprise (AME), Medicaid Management Information System (MMIS) Core systems and services. The service coverage area is statewide.

Purpose for Amendment Consistent with the assignment of this contract, amend to change the name, contract number, vendor number and TIN for this contract that provides maintenance and operation of the Arkansas Medicaid Enterprise, Medicaid Management Information System.

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	LOCKEY & ASSOCIATES INC	4600047136	08	Invitation for Bid	07/01/2015	To 06/30/2021	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	\$1,000,000.00		

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary Support of Military Department of Arkansas for projects, operations, and maintenance of properties

Purpose for Amendment Change vendor number to 100066646

Reason for Amendment
No material change