

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	EDUANALYTICS LLC	RA1224148	01	Sole Source by Justification	05/23/2022	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$155,221.00		\$155,221.00		\$0.00	\$155,221.00		\$155,221.00

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

Contract Summary Contractor to provide comprehensive and detailed school finance data and analysis in support of research project "Concepts Paper: Charter School Funding Inequities" funded by external grants.

Purpose for Amendment Extend term for continuation of Charter School Funding Inequities project.

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	ASPIRE CONSULTING LLC	RA1224147	01	Sole Source by Justification	05/23/2022	To	06/30/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$253,344.00		\$253,344.00		\$0.00	\$253,344.00		\$253,344.00

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

Contract Summary Contractor to provide comprehensive and detailed school finance data and analysis in support of the research project "Concepts Paper: Charter School Funding Inequities", funded by research grants and DOE Reform Research Endowment.

Purpose for Amendment Extend contract term for completion of Charter School Funding Inequities project.

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	INFOJINI, INC.	RA22145389	01	Request for Proposal	02/24/2022	To	02/23/2024 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
0145	University of Arkansas at Little Rock	

Contract Summary
 Contractor will provide temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed in FB-22-012 and at the rates as set forth in Contractor's Official Bid Pricing Sheet, attached. These services will be provided on an as-needed and regularly scheduled basis. There is no guarantee of work. At any time during the assigned work period UA Little Rock may elect to terminate the services of the assigned employee. If this termination is the result of the temporary employee not meeting the minimum requirements of the position description or if the temporary employee decides to leave the assignment, UA Little Rock requires that a replacement employee of appropriate capability be placed immediately. This is year one of a potential seven year contract of a multi-award competitive bid.

Purpose for Amendment
 The purpose of this Amendment is to extend the contract for another year. Contractor will continue to provide as needed, temporary staffing services for various skill levels of temporary workers pursuant to the requirements listed on FB-22-012 and at the rates as set forth in the Contractor's Official Bid Sheet. 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	
4	RICHARD KEITH BIBB	4600050062	01	Request for Qualifications	02/01/2022	To	01/31/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$51,500.00		\$51,500.00		\$0.00		\$360,500.00		\$360,500.00

Agency #	Agency Name	Division
0277	Board of Nursing	

Contract Summary
 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

Purpose for Amendment
 Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas. This amendment is to extend time only, no funds being added.

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	YONEKO LYNNAE FRYAR	4600050061	01	Request for Qualifications	02/01/2022	To	01/31/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$51,500.00		\$51,500.00		\$0.00		\$360,500.00		\$360,500.00

Agency #	Agency Name	Division
0277	Board of Nursing	

Contract Summary
 Full investigation of nurses that have allegedly violated the Nurse Practice Act or Rules. These services may include: verify licensure and professional credentials, inspect/copy and retrieve medical records as needed, obtain recorded statements, attend in-person or via phone the monthly disciplinary case review meeting, be available in-person to testify at formal Board Hearings, produce investigative reports for all investigations.

Purpose for Amendment Private investigation Nursing Service - to do private investigations on nurses licensed in the State of Arkansas. This amendment is to extend time only, no funds being added.

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	US CORRECTIONS LLC	4600045770	03	Invitation for Bid	01/01/2020	To	12/31/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$150,000.00		\$150,000.00		\$0.00	\$1,050,000.00		\$1,050,000.00
Agency #	Agency Name		Division				
0485	Department of Community Correction						
Contract Summary	INMATE TRANSPORT SERVICES TO RETRIVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRINGING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS						
Purpose for Amendment	TO EXTEND TIME FOR ONE (1) YEAR FOR INMATE TRANSPORT SERVICES TO RETRIVE INMATES FROM A COUNTY OR STATE DETENTION IN ANOTHER STATE AND BRING THAT INMATE TO A COUNTY OR STATE DETENTION CENTER IN ARKANSAS						
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	RAZORCLEAN BUILDING SERVICES INC	4600048052	02	Competitive Bid	02/01/2021	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$173,675.50		\$173,675.50		\$0.00	\$1,215,728.50	\$614,906.73	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary To provide janitorial services at #1 Commerce Way, as required by SP-21-0030.

Purpose for Amendment For an extension until June 30, 2023 for janitorial services at the Commerce Building at #1 Commerce Way in Little Rock, Arkansas.

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	LABORATORY CORPORATION OF AMERICA	4600051975	06	Request for Proposal	11/23/2022 To 12/31/2023	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$201,492.00	\$252,920.00	\$0.00	\$1,410,444.00	\$1,770,444.00	

Agency #	Agency Name	Division
0634	Department of Finance & Administration - Revenue - Office of Child Support Enforcement	

Contract Summary

Purpose for Amendment The purpose of this amendment is to renew the LabCorp contract for another 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
9	REDMANE TECHNOLOGY LLC	4600050069	02	Request for Proposal	03/01/2022	To 02/28/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$10,858,437.50		\$10,858,437.50		\$0.00	\$26,249,232.50	\$26,764,499.17	

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

Contract Summary
 Initiate a new contract for the development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).
 Service Area: Statewide

Purpose for Amendment Amend to extend for time only to continue development, implementation and maintenance of a new Comprehensive Child Welfare Information System (CCWIS).

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	BROADWAY SECURITY INC	4600050007	01	Competitive Bid	02/08/2022	To 02/07/2024	TGS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$66,650.00		\$66,650.00		\$0.00		\$466,550.00		\$466,550.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

Contract Summary Provide security for the Dept. of Human Services Pulaski North and Pulaski Southwest offices.

Purpose for Amendment Amend to extend for time only and continue this contract providing security for the Department of Human Services Pulaski North and Pulaski Southwest offices.

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	HEALTHTECH SOLUTIONS LLC	4600049980	02	Request for Qualifications	02/01/2022	To	01/31/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$229,600.00		\$229,600.00		\$0.00		\$1,607,200.00		\$1,607,200.00

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

Contract Summary

Establish a new contract for the provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program.

Service Area: Statewide

Purpose for Amendment

Amend to extend for continued provision of expertise in Medicaid programs, IT projects, and public procurement in the State of Arkansas to support Office of Procurement (OP) and the Division of Medical Services (DMS) throughout the process of procuring modularly integrated services (solutions and architectures) for use in the administration of the Arkansas Medicaid Program.

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	THE PRESIDIO CORPORATION	4600048376	05	Cooperative Contract	03/01/2021	To 02/28/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$221,500.00		\$322,250.02		\$0.00	\$221,500.00		\$322,250.02

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

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. Coverage area is statewide.

Purpose for Amendment Amend to extend this contract for Unified Contact Center Enterprise - Integrated Eligibility and Benefits 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
13	VERA LLOYD PRESBYTERIAN FAMILY	4600047316	05	Request for Proposal	10/01/2020	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$118,260.00		\$118,260.00	(\$59,616.00)		\$1,103,760.00	\$827,820.00	

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

Contract Summary To establish a contract for the provision of Supervised Independent Living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.
Service Area: Drew County

Purpose for Amendment Amend to reduce funding to continue supervised independent living (SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care.

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	UNITED METHODIST CHILDRENS HOME INC	4600047315	05	Request for Proposal	10/01/2020	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$116,617.50		\$103,660.00		(\$52,256.00)	\$1,088,430.00		\$725,620.00

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

Contract Summary To establish a contract for the provision of Supervised Independent Living(SIL) programs for youth ages 18-21 who elect to participate in Extended Foster Care

Purpose for Amendment Amend to reduce funding to continue Supervised Independent Living for youth ages 18-21 who are in extended foster care.

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	ESYSTEMS INC	4600045782	03	Invitation for Bid	03/01/2020	To 02/28/2024	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$4,476,960.00	\$6,292,320.00	\$0.00	\$10,446,240.00	\$25,169,280.00		

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

Contract Summary conduct User Acceptance Testing on-site reviews on the Integrated Eligibility and Benefits Management solution.
 Coverage area: Statewide

Purpose for Amendment Amend to extend this contract supporting the Integrated Eligibility and Benefits Management solutions and other enterprise solutions.

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	BROADBAND DEVELOPMENT GROUP LLC	4600049657	02	Request for Proposal	10/07/2021	To 06/30/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$2,224,915.50		\$2,353,246.50		\$0.00	\$2,224,915.50	\$2,353,246.50	

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary BROADBAND MASTER PLAN CONSULTING SERVICES

Purpose for Amendment BROADBAND MASTER PLAN CONSULTING SERVICES
 To extend the date through 6/30/23

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
17	COMPUTER AID INC	4600050984	01	Cooperative Contract	06/20/2022	To	06/30/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$255,890.00		\$255,890.00		\$0.00	\$255,890.00		\$255,890.00

Agency #	Agency Name	Division
0914	Statewide Shared Services	

Contract Summary The Office of State Procurement is responsible for system administration and support of the ARBuy e-Procurement system which is for contract staff augmentation during the startup and initial production support period.

Purpose for Amendment The Office of State Procurement is responsible for system administration and support of the ARBuy e-Procurement system which is for contract staff augmentation during the startup and initial production support period.

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	RAMBOLL US CORPORATION	4600041704	05	Request for Qualifications	01/22/2018	To	08/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$600,000.00		\$85,714.29		\$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 from January 21, 2023 to August 31, 2023

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	AR CENTRAL MORTUARY SER INC	4600049807	01	Invitation for Bid	12/20/2021	To 12/19/2023	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$150,000.00	\$0.00		\$1,050,000.00	\$1,050,000.00	

Agency #	Agency Name	Division
0955	Crime Laboratory	

Contract Summary CADAVER TRANSPORT SERVICES (SECONDARY)

Purpose for Amendment CADAVER TRANSPORT SERVICES (SECONDARY)

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	MEDIMPACT HEALTHCARE SYSTEMS INC	4600045674	05	Cooperative Contract	01/01/2020	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$25,668.00		\$51,816.00		\$0.00	\$179,676.00		\$154,116.00

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary This contract is for pharmacy benefits management services for the ASP Health Plan Prescription Drug Program. This contract is a cooperative procurement through the Employee Benefits Division contract 4600045097.

Purpose for Amendment The purpose of this amendment is to extend the term of the contract to 6/30/2023. Services are for pharmacy benefits management for the ASP Health Plan Drug Program. Contract utilizing cooperative contract 4600047415 (EBD).

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	FOOD JOBS WORK	4600052175	02	Special Procurement	12/28/2022 To 7/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$421,000.00		\$1,191,000.00		\$0.00	\$421,000.00	\$1,191,000.00
Agency #	Agency Name		Division			
0975	Military Department					

Contract Summary Youth Challenge student meal service. Contractor will provide three meals per day, seven days per week for 22 week duration.

Purpose for Amendment NEED TO UPDATE VENDOR NUMBER

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	ARKANSAS MAILING SERVICES CORP	4600050934	01	Invitation for Bid	07/01/2022	To 06/30/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$412,746.91		\$797,446.91		(\$15,300.00)	\$3,550,654.00	\$2,782,128.37	

Agency #	Agency Name	Division
9912	Department of Parks, Heritage, and Tourism	

Contract Summary PRINT AND MAILING SERVICES - ADPHT

Purpose for Amendment TO CORRECT ERRORS FOUND IN THE CONTRACT.

Reason for Amendment

No material change