

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	PHOENIX YOUTH & FAMILY SERVICES, INC.	RA20145299	03	Request for Proposal	08/20/2019	To 09/29/2023	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>	
\$543,450.00		\$108,690.00		\$0.00		\$543,450.00		\$543,450.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 13 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract- FB-19-006.

**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	COMMUNITY EMPOWERMENT COUNCIL, INC.	RA20145298	03	Request for Proposal	08/20/2019	To 09/29/2023	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>	
	\$547,215.00	\$109,443.00		\$0.00	\$547,215.00	\$547,215.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 12 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract- FB-19-006.

**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	HARBOR HOUSE, INC	RA20145297	03	Request for Proposal	08/20/2019	To 09/29/2023	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>	
\$552,920.00		\$110,584.00		\$0.00		\$552,920.00		\$552,920.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 11 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	HARBOR HOUSE, INC.	RA20145296	03	Request for Proposal	08/20/2019	To 09/29/2023	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>	
\$551,490.00		\$110,298.00		\$0.00		\$551,490.00		\$551,490.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 10 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	OUACHITA CHILDREN'S CENTER, INC	RA20145294	03	Request for Proposal	08/20/2019	To 09/29/2023	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>
\$549,755.00		\$109,951.00		\$0.00	\$549,755.00		\$549,755.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 8 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	RA20145293	03	Request for Proposal	08/20/2019	To	09/29/2023	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>	
	\$552,940.00	\$110,588.00		\$0.00	\$552,940.00		\$552,940.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 7 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	CONWAY COUNTY COMMUNITY SERVICE, INC	RA20145292	03	Request for Proposal	08/20/2019	To 09/29/2023	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>
\$567,345.00		\$113,469.00		\$0.00	\$567,345.00		\$567,345.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 6 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	HARBOR HOUSE, INC.	RA20145291	03	Request for Proposal	08/20/2019	To	09/29/2023 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>
\$567,495.00		\$113,499.00		\$0.00	\$567,495.00		\$567,495.00

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 5 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract- FB-19-006.

**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	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	RA20145290	03	Request for Proposal	08/20/2019	To 09/29/2023	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>	
	\$575,365.00	\$115,073.00		\$0.00	\$575,365.00	\$575,365.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 4 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	ST. FRANCIS HOUSE NWA, INC/ DBA COMMUNITY	RA20145287	03	Request for Proposal	08/20/2019	To 09/29/2023	PCS
<b>Original Contract Amout</b>		<b>Current Annual Contract Amount</b>	<b>Amendment Amount</b>		<b>Original Total Projected Amount</b>	<b>Updated Total Projected Amount</b>	
\$585,610.00		\$117,122.00	\$0.00		\$585,610.00	\$585,610.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 1 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract- FB-19-006

**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	NORTH ARKANSAS PARTNERSHIP FOR HEALTH EDUCATION, INC	RA20145288	03	Request for Proposal	10/20/2019	To 09/29/2023	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>	
	\$543,135.00	\$108,627.00		\$0.00	\$543,135.00	\$543,135.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework Partnership for Success grant requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 2 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-20-001.

**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	CROWLEY'S RIDGE DEVELOPMENT COUNCIL, INC	RA20145289	03	Request for Proposal	08/20/2019	To 09/29/2023	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>	
	\$590,095.00	\$118,019.00		\$0.00	\$590,095.00	\$590,095.00	

Agency #	Agency Name	Division
0145	University of Arkansas at Little Rock	

**Contract Summary** To provide professional comprehensive alcohol and other drug abuse prevention services to Arkansas communities while meeting all the requirements set forth by the Federal Strategic Prevention Framework-Partnership for Success (SPF-PFS) Grant Requirements.

**Purpose for Amendment** To extend expiration date & continue providing professional comprehensive alcohol & marijuana prevention services to Region 3 while meeting Federal SPF-PFS requirements. Year 4 of possible 4 of competitively bid contract - FB-19-006.

**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	VOYA HOLDINGS INC	4600051219	08	Request for Qualifications	07/01/2010 To 06/30/2023	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>	
	\$10,000,000.00	\$0.01	\$0.00	\$20,000,000.00	\$25,000,000.00	

Agency #	Agency Name	Division
0375	Teacher Retirement System	

**Contract Summary** The goal of the convertible portfolio is to provide above average total return in a manner that is consistent with the typical rate of return volatility exhibited by convertible bond market fixed income portfolios.

**Purpose for Amendment** Voya Financial acquired Allianz Global Investors agreement. New vendor requires conversion to a new contract 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
14	COVENANT RECOVERY INC	4600036582	08	Request for Qualifications	12/16/2015 To 12/15/2022	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>	
	\$60,000.00	\$6,381,962.40	\$0.00	\$90,000.00	\$7,381,962.40	

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary** To correct the total projected cost(previously unit of measure used created a false projected cost) Reentry Facilities provides supervision, housing & evidence based programs & services directed at addressing criminogenic risk.

**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

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
15	TWIN LAKES RECOVERY INC	4600037305	05	Request for Qualifications	03/16/2016	To	03/15/2023	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>	
\$25,000.00		\$816,356.90		\$0.00	\$25,000.00		\$1,026,356.90	
<b>Agency #</b>	<b>Agency Name</b>		<b>Division</b>					
0485	Department of Community Correction							

**Contract Summary** To increase price for Transitional Housing in which to provide a comprehensive community based treatment services

**Purpose for Amendment** To extend date and funds for one (1) year to provide comprehensive 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
16	CORNERSTONE MINISTRY INC	4600039393	06	Request for Qualifications	12/05/2016	To	09/30/2018 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>	
\$75,000.00		\$437,000.00	\$0.00		\$75,000.00	\$437,000.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary**

**Purpose for Amendment** To extend date and increase funds for one (1) year for transitional housing, to provide comprehensive 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
17	FRESHLY RENEWED TRANSITIONAL	4600043679	07	Request for Qualifications	To	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>	
	\$0.00	\$358,840.00	\$0.00	\$0.00	\$378,840.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary**

**Purpose for Amendment** To extend date and funds for one (1) year transitional housing to provide comprehensive 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
18	WINGS TO RECOVER	4600044441	04	Request for Qualifications	To	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>	
	\$0.00	\$682,000.00	\$0.00	\$0.00	\$1,382,000.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary**

**Purpose for Amendment** To extend date and increase funds for re-entry housing to provide comprehensive 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	
19	RE-NU LIFE CENTER	4600045182	03	Request for Qualifications	10/18/2019	To	09/30/2020	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>
\$303,696.00		\$1,413,696.00		\$0.00		\$2,125,872.00		\$2,125,872.00

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary**      Re-entry Housing

**Purpose for Amendment**    Extend time and funds for one (1) year to continue to provide comprehensive 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
20	RE-NU LIFE CENTER	4600047580	05	Request for Qualifications	To	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>	
	\$0.00	\$343,233.38	\$0.00	\$0.00	\$658,233.38	

Agency #	Agency Name	Division
0485	Department of Community Correction	

**Contract Summary**

**Purpose for Amendment** To extend time for one (1) year to continue to provide comprehensive 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
21	HEALTH ADVOCATES NETWORK INC	4600051524	02	Cooperative Contract	To	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>	
	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$10,500,000.00	
<b>Agency #</b>	<b>Agency Name</b>			<b>Division</b>		
0710	Arkansas Department of Human Services			Office of Procurement		

**Contract Summary**

**Purpose for Amendment** Amend to extend, and update vendor information including name change to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional 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
22	KEYSTONE PEER REVIEW ORGANIZATION	4600051287	10	Request for Proposal	To	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>	
	\$0.00	\$7,164,582.00	\$0.00	\$0.00	\$28,773,654.63	

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

**Contract Summary**

**Purpose for Amendment** Amend to update the vendor name, vendor ID, and outline agreement number for this contract that administers Prior Authorization and Retrospective Review services for certain Medicaid populations statewide.

**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		
23	DATAMANUSA LLC	4600049357	03	Cooperative Contract	11/01/2021	To 09/30/2022	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>	
\$142,500.00		\$1,500,000.00		\$0.00		\$997,500.00		\$10,500,000.00	

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

**Contract Summary**      Establish a new contract for Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional Services.  
 Service Area: Statewide

**Purpose for Amendment**      Amend to extend for Time Only to continue Temporary Employment Services in the areas of Administrative Support, Healthcare Staffing Services and Professional 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	
24	SHI INTERNATIONAL CORP	4600045338	06	Cooperative Contract	10/18/2019	To	09/30/2020	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>
\$135,305.00		\$315,461.50		\$0.00		\$405,915.00		\$460,951.50

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

**Contract Summary**  
 Implementation of Jump Technology Services for Adult Protective Services Advanced Reporting including training, data conversion, training plan and annual licensing and hosting.  
 Service coverage area: Statewide

**Purpose for Amendment** Amend to update the Procurement End date, and extend for time only to continue this contract for Adult Protective Services Advanced Reporting.

**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
25	COMPUTER AID INC	4600045337	03	Cooperative Contract	10/18/2019	To	10/31/2020 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>
\$286,208.00		\$286,208.00		\$0.00	\$286,208.00		\$286,208.00
<b>Agency #</b>		<b>Agency Name</b>		<b>Division</b>			
0710		Arkansas Department of Human Services		Office of Information Technology			
<b>Contract Summary</b>		To initiate a contract for lead developer services for database upgrade, support and application development and testing.					
<b>Purpose for Amendment</b>		To amend to extend for time only to continue lead developer services for database upgrade, support and application development and testing.					
<b>Reason for Amendment</b>		No material change					

**Previously Reviewed Services Contracts Report**

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
26	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600045334	04	Intergovernmental	10/18/2019	To 09/30/2020	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>	
\$91,308.00		\$91,308.00	\$0.00		\$273,923.00	\$273,924.00	

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

**Contract Summary** To establish a contract to perform data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.  
Service Area: Statewide

**Purpose for Amendment** Amend to extend to continue data collection and reporting in compliance with The Office of Juvenile Justice and Delinquency Prevention Act that requires the State to collect and analyze data on racial and ethnic disparities.

**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
27	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600037135	10	Intergovernmental	07/01/2016	To 06/30/2017	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>	
\$2,750,000.00		\$3,712,144.70	\$0.00		\$21,000,000.00	\$21,000,000.00	

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

**Contract Summary** To initiate an agreement with the University of Arkansas at Little Rock to administer the Substance Abuse and Mental Health Services Administration's required set-aside portion of the Substance Abuse Block Grant to provide statewide prevention services.

**Purpose for Amendment** Amend to extend for time only and continue this contract for funding for substance abuse prevention national conferences.

**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
28	VIQ SOLUTIONS INC	4600051431	03	Invitation for Bid	To	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>	
	\$0.00	\$111,250.00	\$0.00	\$0.00	\$1,335,000.00	
<b>Agency #</b>	<b>Agency Name</b>	<b>Division</b>				
0960	Arkansas State Police					

**Contract Summary**

**Purpose for Amendment** This amendment is to renew the existing contract for an additional one year term. This contract is for transcription services for Arkansas State Police Investigators in the Criminal Investigation Division and the Crimes Against Children Division.

**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		
29	ARTHUR E GERRINGER	4600039503	06	Invitation for Bid	02/01/2017	To 09/30/2017	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>	
\$50,368.00		\$0.00		\$0.00		\$541,456.00		\$572,936.00	

Agency #	Agency Name	Division
0975	Military Department	

**Contract Summary** Provide Emergency Management Program Coordinator Services

**Purpose for Amendment** To extend the contract to Provide Emergency Management Program Coordinator Services. The total projected cost of the contract will not change.

**Reason for Amendment**  
No material change