

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	BKD LLP	RA1224127	01	Request for Proposal	07/24/2021	To	06/30/2023 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$225,000.00		\$56,250.00		\$0.00		\$225,000.00		\$225,000.00	

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

Contract Summary Consulting services in the areas of employee tax withholding requirements by state, state unemployment insurance reporting, workers' compensation, filings for Taxpayer Certainty & Disaster Tax Relief Act of 2020, and other related matters.

Purpose for Amendment Zero-Dollar / Time extension only - Extend term for continuation of tax services contract.

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	CALLAN LLC	4600052578	01	Exempt by Law	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$750,000.00	\$0.00	\$0.00	\$5,000,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary

Purpose for Amendment INVESTMENT CONSULANT ACT 304

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	CALLAN LLC	4600052579	01	Exempt by Law	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$100,000.00	\$0.00	\$0.00	\$700,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary

Purpose for Amendment INVESTMENT CONSULTANT ACT 304

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	GABRIEL ROEDER-SMITH & CO	4600052580	01	Exempt by Law	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$750,000.00	\$0.00	\$0.00	\$5,000,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary

Purpose for Amendment ACTUARIAL SERVICES ACT 304

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	GABRIEL ROEDER-SMITH & CO	4600052581	01	Exempt by Law	07/01/2023	To	06/30/2027 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$300,000.00	\$75,000.00	\$0.00	\$525,000.00	\$525,000.00		

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary ACYUARIAL SERVICES ACT 304

Purpose for Amendment ACYUARIAL SERVICES ACT 304

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	GABRIEL ROEDER-SMITH & CO	4600052582	01	Exempt by Law	07/01/2023	To	06/30/2027 PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount		
	\$200,000.00	\$50,000.00	\$0.00	\$350,000.00	\$350,000.00		

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary ACTUARIAL SERVICES ACT 304

Purpose for Amendment ACTUARIAL SERVICES ACT 304

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	FRIDAY ELDRIDGE & CLARK	4600052583	02	Exempt by Law	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$50,000.00	\$0.00	\$0.00	\$200,000.00	

Agency #	Agency Name	Division
0370	Public Employees Retirement System	

Contract Summary

Purpose for Amendment ATTORNEY FEES

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	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600046264	03	Intergovernmental	07/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$260,000.00		\$780,000.00		\$0.00	\$1,820,000.00	\$1,820,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary UAMS THERAPY SERVICE FOR FVH

Purpose for Amendment To amend to extend the contract to continue to provide occupational, physical and speech therapy to the residents at the Arkansas State Veterans Home in Fayetteville, AR and to add funding.

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	EDFINANCIAL SERVICES	4600041594	05	Request for Proposal	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$3,300,000.00	\$0.00	\$0.00	\$3,900,000.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

Contract Summary

Purpose for Amendment This amendment is to extend the contract date
 Amendment #5 is 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
10	STUDENT LOAN CAPITAL STRATEGIES LLC	4600043013	03	Request for Proposal	09/01/2018	To 06/30/2019	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$82,500.00		\$367,500.00		\$0.00	\$367,500.00	\$367,500.00	

Agency #	Agency Name	Division
0395	Development Finance Authority	

Contract Summary contract for student loan authority who is now a division of ADFA

To extend contract expiration date

Purpose for Amendment
Amendment #3 is to extend the expiration date only.

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	WITSELL EVANS RASCO	4600045671	04	ABA Criteria	10/01/2019	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$40,000.00		\$590,886.00		\$0.00	\$40,000.00		\$590,886.00

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary ARCHITECT SERVICE WITSELL EVANS RASCO

Purpose for Amendment The purpose of this amendment is to extend for time only.

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	HOUSEABOUTIT COMMUNITY AND ECONOMIC	4600045843	02	Request for Qualifications	01/01/2020	To	12/31/2023 PCS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$35,000.00	\$55,000.00		\$0.00	\$245,000.00		\$245,000.00

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary

Purpose for Amendment to extend the end date of the 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
13	LEWIS & ELLIS INC	4600038880	06	Request for Qualifications	11/15/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$528,571.00		\$100,000.00	\$0.00		\$3,700,000.00	\$3,700,000.00	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

Purpose for Amendment
 This is one of three actuary contracts for the Insurance Departments that support AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three in total. Purpose is to add dollars and time to existing 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
14	INS CONSULTANTS INC	4600038865	05	Request for Qualifications	11/15/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$528,571.00		\$150,000.00		\$0.00	\$3,700,000.00	\$3,700,000.00	

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

Purpose for Amendment
 This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to add dollars and time to existing 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
15	TAYLORWALKER CONSULTING LLC	4600038858	05	Request for Qualifications	11/15/2016	To	06/30/2017 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$528,571.00		\$150,000.00		\$0.00	\$3,700,000.00		\$3,700,000.00

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary
 This contract is concurrent with two other actuary contracts. These contracts support Arkansas Insurance Department in performing required statutory financial examinations and financial analysis, rate review analysis, review workers compensation claims, and analysis of new domestic insurance company's financial statements. Actuarial expertise is necessary to meet the national Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws.

Purpose for Amendment
 This is one of three actuary contracts for the Insurance Department that supports AID in performing statutory financial examinations and analysis. Actuarial expertise is necessary to meet the National Association of Insurance Commissioners accreditation standards and to comply with Arkansas Insurance laws. Total Projected Amount applies to all three contracts in total. Purpose is to extend time to existing 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
16	COMPUTER AID INC	4600045355	03	Cooperative Contract	10/01/2019	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,799,408.86		\$2,799,408.86		\$0.00	\$10,688,372.80		\$10,688,372.80

Agency #	Agency Name	Division
0470	TSS Division of Information Systems	

Contract Summary This contract provides staff augmentation resources required for the delivery of highly specialized technical support to various state agencies, boards, commissions, cities and counties, higher education and community colleges. DIS services supported by CAI resources includes but are not limited to: database services for all DHS enterprise systems customers, single sign on application support and program management for DHS and ADE, windows support specialists, SharePoint continuity of operations application support, database administrators, project managers, DIS Call Center/Help Desk support specialists.

Purpose for Amendment This amendment is adding one additional year to the agreement.

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	SAFE HAVEN MINISTRIES INC	4600051063	01	Request for Qualifications	07/25/2022	To	07/24/2023 TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$135,500.00		\$135,500.00	\$0.00		\$948,500.00	\$948,500.00	

Agency #	Agency Name	Division
0485	Department of Community Correction	

Contract Summary TRANSITIONAL HOUSING

Purpose for Amendment TRANSITIONAL HOUSING

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	NORTHWEST EVALUATION ASSOCIATION	4600040098	08	Request for Qualifications	07/01/2017	To	06/30/2018	TGS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount	
	\$1,262,400.00	\$17,874,600.00		\$0.00	\$8,836,800.00		\$22,124,600.00	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.

Purpose for Amendment To extend contract date for FY24.

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	TAYLOR KEMPKE ARCHITECTS PA	4600040943	07	ABA Criteria	07/31/2017	To 06/30/2018	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,470,000.00		\$0.01		\$0.00	\$1,470,000.00	\$1,470,000.00	

Agency #	Agency Name	Division
0520	Department of Career Education - Arkansas Rehabilitation Services	

Contract Summary ON-CALL ARCHITECT

Purpose for Amendment ON-CALL ARCHITECT

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	ALVAREZ & MARSAL HOLDINGS LLC	4600051999	02	Special Procurement	01/09/2023	To 04/21/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,323,655.00		\$1,323,655.00		\$0.00	\$1,323,655.00	\$1,323,655.00	

Agency #	Agency Name	Division
0620	Department of Finance & Administration - Disbursing Officer	

Contract Summary Financial viability assessment for rural hospitals

Purpose for Amendment Date Extension

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	DEWAYNE HALL	4600049178	02	Cooperative Contract	07/24/2021	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$65,602.00		\$10,000.00		\$0.00		\$393,612.00		\$393,612.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date extension only

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	ATTORNEYS SERVICES INC	4600049173	04	Cooperative Contract	07/24/2021	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$149,125.00		\$140,000.00		\$0.00		\$894,750.00		\$894,750.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date extension only.

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	JOHN HUFF	4600049163	02	Cooperative Contract	07/24/2021	To	06/30/2022 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$69,950.00		\$15,000.00		\$0.00	\$419,700.00		\$419,700.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date Extension Only

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	FRAZIER AND ASSOCIATES INC	4600049162	03	Cooperative Contract	07/24/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$82,575.00		\$13,000.00	\$0.00		\$495,450.00	\$495,450.00	

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date extension only.

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	MARTHA A CRANE	4600049158	03	Cooperative Contract	07/24/2021	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$63,525.00		\$16,000.00		\$0.00		\$381,150.00		\$381,150.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date extension only.

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
26	MID-SOUTH INVESTIGATIONS INC	4600049154	02	Cooperative Contract	07/24/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$91,050.00		\$21,000.00		\$0.00	\$546,300.00	\$546,300.00	

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date Extension Only.

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	RODNEY WILSON	4600049152	03	Cooperative Contract	07/24/2021	To	06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$59,775.00		\$10,000.00		\$0.00		\$358,650.00		\$358,650.00

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

Contract Summary PROCESS SERVER

Purpose for Amendment Contract extension only.

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	PRONTO PROCESS SERVERS	4600049148	03	Cooperative Contract	07/24/2021	To 06/30/2022	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$629,340.00		\$350,000.00		\$0.00	\$3,776,040.00	\$1,500,000.00	

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

Contract Summary PROCESS SERVER

Purpose for Amendment Date extension only.

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	INDUCTIVEHEALTH INFORMATICS LLC	4600050958	01	Request for Proposal	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	
\$150,000.00		\$150,000.00	\$0.00		\$300,000.00	\$300,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary This Contract is to assist the Department in migrating data from the Centers for Disease Control and Prevention's ("CDC") National Electronic Disease Surveillance System Base System ("NEDSS Base System"/"NBS") database to Conduent Inc.'s ("Conduent") Maven disease surveillance software. The Contract includes comprehensive support for the data migration process, including helping to prepare data extracts for migration, advising the Department about the NBS data model, preparing/reviewing documentation, and identifying and correcting defects that would prevent the data migration process from being completed. The scope of work is specified in full in Attachment 4. The Department will measure whether the Contract objectives have been achieved based on whether the Contractor has completed all needed tasks for each disease group by the mutually agreed on deadline for that disease group and whether the Department and the Contractor can both verify that all relevant data has been correctly transferred in the data migration file for that disease group. This process is specified in full in Attachment 4. Note that the deadlines in Attachment 4 are subject to change by mutual agreement of the Department the Contractor, and Conduent.

Purpose for Amendment Amend to extend the ending date to 6/30/2024 and continue migration of data from Centers For Disease Control National Electronic Disease Surveillance System Base System (NEDSS Base System or NBS) database. For time only

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
30	S & S MANAGEMENT GROUP LLC	4600046699	05	Invitation for Bid	07/01/2020	To 06/30/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$71,968.00		\$291,245.76		\$0.00	\$503,776.00		\$575,744.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary ARMED SECURITY GUARD SERVICES

Purpose for Amendment Amend to extend the ending date to 6/30/2024 and continue Armed Security Guard Services for Arkansas Department of Health offices. For time only.

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
31	PRITCHARD INDUSTRIES (SOUTHWEST) LLC DBA DOW BUILDING SERVICES	ASUTR 21-002	02	Request for Proposal	09/01/2021	To 06/30/2022	TGS
	Original Contract Amount	Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
	\$154,440.00	\$175,044.00		(\$32,916.00)	\$1,735,848.00		\$1,193,588.00

Agency #	Agency Name	Division
0685	Ouachita Technical College	

Contract Summary New contract for cleaning services for Saline County Career & Technical Center.

Purpose for Amendment 1 year extension, removed lab areas, added rooms, change in dollar amount. Add A126 Classroom, A307 Classroom,A309 Office, A127 Office. Remove all lab space in Lower A and Lower C, reducing overall square footage.

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
32	22ND CENTURY TECHNOLOGIES INC	4600050767	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	
	\$1,900,000.00	\$1,900,000.00		\$0.00	\$13,300,000.00	\$13,300,000.00	

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

Contract Summary TEMPORARY STAFFING

Purpose for Amendment Amend to extend for time only this contract for clerical positions for the Division of County Operations throughout the State.

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
33	ARKANSAS CHILDRENS HOSPITAL	4600039506	09	Sole Source by Justification	02/14/2017	To 06/30/2018	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$4,614,548.00		\$2,029,526.26		\$0.00	\$8,308,743.00		\$14,206,683.28

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

Contract Summary To set up the Health and Well-Being Program for Maltreated Children through the Arkansas Children's Hospital Service Coverage Area: Statewide

Purpose for Amendment Amend to extend for time only to Compensation and continue Health and Well-Being 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
34	REPUBLIC SERVICES INC	4600052791	03	Competitive Bid	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$63,316.24	\$0.00	\$0.00	\$443,213.68	

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

Contract Summary

Purpose for Amendment Amend to change the name, contract number, and vendor number due to a change in the vendor's TIN to this contract for waste pickup and removal at the Arkansas Health Center.

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
35	MAXIMUS HUMAN SERVICES INC	4600040356	06	Competitive Bid	07/01/2017	To 06/30/2018	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$95,150.00		\$105,650.00		\$0.00	\$666,050.00	\$820,300.00	

Agency #	Agency Name	Division
0810	Department of Workforce Services	

Contract Summary Document entry of information into the New Hire Registry, which was created by Federal and State Law, which requires all employers to report newly hired and rehired employees to a state directory. New Hire information is used to assist in the collection of child support from non-custodial parents as well as help detect and prevent fraudulent payments of unemployment insurance, workers compensation and welfare benefits.

Purpose for Amendment To extend the contract date to June 30, 2024

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
36	ROBERT M SCHELLE	4600043606	05	ABA Criteria	12/24/2018	To	06/30/2019 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$50,000.00		\$50,000.00		\$0.00	\$350,000.00		\$350,000.00

Agency #	Agency Name	Division
0865	Department of Arkansas Heritage - Central Administration	

Contract Summary This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

Purpose for Amendment This amendment is to extend the contract an additional fiscal 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
37	PART D ADVISORS INC	4600050538	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
\$66,877.53		\$66,877.53		\$0.00	\$468,142.64		\$468,142.64
Agency #	Agency Name		Division				
0960	Arkansas State Police						

Contract Summary MEDICARE PART D AND RETIREE SUBSIDY SERVICES

Purpose for Amendment This amendment is to renew for time only.

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
38	VIQ SOLUTIONS INC	4600051431	04	Invitation for Bid	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$111,250.00	\$0.00	\$0.00	\$1,335,000.00	

Agency #	Agency Name	Division
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
39	COMPUTER AID INC	4502139170	02	Cooperative Contract	To	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$137,193.11	\$0.00	\$0.00	\$137,193.11	
Agency #	Agency Name	Division				
0960	Arkansas State Police					

Contract Summary

Purpose for Amendment This amendment is to extend for time only.

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
40	POLLUTION MANAGEMENT INC	4600050626	01	ABA Criteria	07/01/2022	To 06/30/2026	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,000,000.00		\$1,000,000.00		\$0.00	\$5,000,000.00	\$5,000,000.00	

Agency #	Agency Name	Division
0975	Military Department	

Contract Summary THE VENDOR WILL PROVIDE PROFESSIONAL DESIGN SERVICES TO SUPPORT THE ARKANSAS DEPARTMENT OF THE MILITARY'S OPERATIONS AND MAINTENACE OF PROPERTIES IN THE STATE OF ARKANSAS. WORK WILL INCLUDE BUT NOT BE LIMITED TO PREPARATION OF DESIGNS, FEASIBILITY STUDIES, REPORTS, PLANS, SPECIFICATIONS, AND PROJECT ADMINISTRATION FOR VARIOUS CAPTIAL IMPORVEMENTS AND MAINTENENANCE PROJECTS AND SERVICES.

Purpose for Amendment To link this OA to P.O. 4502112512

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
41	AVI-SPL LLC	4600050280	01	Invitation for Bid	04/25/2022	To	04/24/2023 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$520,619.29		\$520,619.29		\$0.00	\$634,812.93		\$634,812.93

Agency #	Agency Name	Division
0995	Department of Emergency Management	

Contract Summary EMERGENCY OPERATION CENTER AV ENHANCEMENT & UPGRADE

Purpose for Amendment EMERGENCY OPERATION CENTER AV ENHANCEMENT & UPGRADE

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
42	DEPT OF TRANSFORMATION & SHARED SERVICES	4600046583	01	Intergovernmental	07/01/2020	To 06/30/2023	TGS
		Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
		\$675,360.00	\$168,840.00	\$0.00	\$675,360.00	\$675,360.00	

Agency #	Agency Name	Division
9913	Department of Public Safety	

Contract Summary
 The Arkansas GIS Office will provide the Arkansas 911 Board with GIS data creation and maintenance services which pertain to Next Generation 911 implementation as identified in the Arkansas State 911 Plan. More specifically, those tasks include creating accurate statewide public safety answering point (PSAP) boundary data, identifying additional GIS data layers not currently maintained statewide and implementing a plan for the creation and maintenance of those data layers in accordance with the NENA NG911 data model, and identifying and implementing overall data maintenance procedures.

Purpose for Amendment This amendment is a time only renewal.

Reason for Amendment
 No material change