

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	ARCHITECTURE PLUS INC.	DAG00123	01	Request for Qualifications	08/26/2022	To	08/25/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00	\$1,750,000.00		\$1,750,000.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service

Contract Summary To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

Purpose for Amendment Amendment to extend contract 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
2	SCM ARCHITECTS PLLC	DAG00223	01	Request for Qualifications	08/26/2022	To	08/25/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00	\$1,750,000.00		\$1,750,000.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service

Contract Summary To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

Purpose for Amendment Contract amendment to extend contract expiration 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
3	WITSELL EVANS AND RASCO PA	DAG00323	01	Request for Qualifications	08/26/2022	To	08/25/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00	\$1,750,000.00		\$1,750,000.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service

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Purpose for Amendment Contract amendment to extend contract expiration 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
4	TIM A RISLEY & ASSOCIATES	DAG00423	01	Request for Qualifications	08/26/2022	To	08/25/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$250,000.00		\$250,000.00		\$0.00	\$1,750,000.00		\$1,750,000.00

Agency #	Agency Name	Division
0135	University of Arkansas at Fayetteville	UA Cooperative Extension Service

Contract Summary To provide on-call architectural services for the University of Arkansas System Division of Agriculture, for various maintenance and minor renovation projects. Services typically include feasibility assessments, master plan review, program development, cost estimating, schematic design, design development, construction documentation, bidding, construction administration, and project closeouts.

Purpose for Amendment Contract amendment to extend contract expiration 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
5	PHARMACY CARE OF ARKANSAS LLC	4600040284	07	Request for Proposal	07/01/2017	To 06/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$350,000.00		\$4,331,881.98	(\$553.75)		\$2,450,000.00	\$5,500,000.00	

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary To provide pharmacy services for the residents located at the Arkansas State Veterans Homes at Fayetteville and North Little Rock, AR.

Purpose for Amendment To amend to extend the contract to continue to provide pharmacy services to the Arkansas State Veterans Homes located in Fayetteville and North Little Rock.

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	STRONGWOOD FORESTRY INC	4600051503	01	Invitation for Bid	09/19/2022	To 09/18/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$306,000.00		\$306,000.00		\$0.00	\$2,142,000.00	\$2,142,000.00	

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary HARVESTING/LIFTING SERVICES

Purpose for Amendment No material change, 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
7	WATERSHED HUMAN AND COMMUNITY	4600045833	02	Request for Qualifications	01/01/2020	To	06/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$40,000.00		\$55,000.00		\$0.00	\$280,000.00		\$280,000.00

Agency #	Agency Name	Division
0425	Insurance Department	

Contract Summary

Purpose for Amendment To extend the end 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	
8	COMPUTER AID INC	4600046664	01	Cooperative Contract	07/01/2020	To	09/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$579,960.00		\$579,960.00		\$0.00		\$579,960.00		\$579,960.00

Agency #	Agency Name	Division
0472	TSS Arkansas Geographic Information Systems Office	

Contract Summary The Arkansas GIS Office is contracted to the Arkansas 911 Board to perform tasks necessary for the creation and maintenance of Next Generation 911 (NG911) compatible GIS data 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. To accomplish these objectives, GIS office in-house staff will coordinate with local jurisdictions and data authorities directly and perform a certain level of data processing. It is anticipated that successful execution of this project will involve a significant investment of time into person to person interaction with local PSAP staff. Contract staff will primarily be focused on data processing

Purpose for Amendment

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	LYMAS E PRATT	4600049022	03	Invitation for Bid	08/01/2021	To 07/31/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$75,000.00		\$310,070.36		\$0.00	\$525,000.00	\$525,000.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary CROP HAULING SERVICES TUCKER UNIT

Purpose for Amendment TO EXTEND CONTRACT FOR 1 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
10	FARM BROTHERS FLYERS A LLC	4600049341	03	Competitive Bid	07/23/2021	To 07/22/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,114,000.00		\$1,397,143.46	(\$1,056,856.54)		\$7,798,000.00	\$7,798,000.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary AERIAL APPLICATION SERVICES

Purpose for Amendment AERIAL APPLICATION 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
11	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4600052869	09	Request for Qualifications	07/01/2017 To 06/30/2024	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 NWEA WAS ACQUIRED BY HMH - CONTRACT NAME CHANGE

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	VOYCE INC	4600052295	01	Special Procurement	03/01/2023	To 09/30/2023	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	\$150,000.00	\$150,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary VOYCE, Inc. offers remote video and audio language translation services that are HIPAA compliant and encrypted. They offer 263 different languages and can provide translation via smartphone, tablet, laptop, desktop and telephone.

Purpose for Amendment Amend to extend the ending to 9/30/2023 and continue On-Demand remote video and audio language translation 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
13	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	4600050589	01	Intergovernmental	07/01/2022	To 09/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$500,000.00		\$71,428.57	\$0.00		\$500,000.00	\$500,000.00	

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

Contract Summary
 Establish a new contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.

Service Area: Statewide

Purpose for Amendment
 Amend to extend for time only to continue the contract for The Parenting for Prevention program using the Positive Parenting Program (Triple P), or other DCFS approved parenting program, to provide evidenced-based parenting education that can be offered in a variety of settings, with a diverse range of populations, and done by a diverse range of practitioners.

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	ARISA HEALTH	4600053126	06	Request for Qualifications	01/01/2019 To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount
\$125,051.93		\$315,210.00	\$0.00		\$126,051.93	\$1,640,845.31

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

Contract Summary To initiate an agreement to provide Counseling Services for persons without insurance or any other payor source for medically necessary services. Counties service coverage areas are Clay, Craighead, Crittenden, Cross, Fulton, Greene, Independence, Izard, Jackson, Lawrence, Lee, Mississippi, Monroe, Phillips, Randolph, Sharp, St. Francis, White and Woodruff Counties.

Purpose for Amendment Amend to update the provider name, ID number, and Outline Agreement number to this contract providing Therapeutic Counseling Services for persons without insurance or any other payor source for medically necessary 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	ARISA HEALTH	4600053127	09	Request for Qualifications	07/01/2019 To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$5,135,957.85		\$5,361,263.97		\$0.00	\$35,951,704.95	\$35,951,704.95
Agency #	Agency Name		Division			
0710	Arkansas Department of Human Services		Division of Aging Adults & Behavioral Health Services			
Contract Summary	To initiate an agreement for the continued provision of mental health services. Service coverage areas are Fulton, IZARD, Sharp, Randolph, Clay, Lawrence, Greene, Independence, Jackson, White, Craighead, Mississippi, Poinsett, Cross, Woodruff, St. Francis, Monroe, Lee, Phillips and Crittenden Counties.					
Purpose for Amendment	Amend to update the provider name, ID number, and Outline Agreement number to this Community Mental Health Center 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
16	ARISA HEALTH	4600053128	07	Invitation for Bid	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$407,726.88	\$0.00	\$0.00	\$2,854,088.16	
Agency #	Agency Name			Division		
0710	Arkansas Department of Human Services			Division of Aging Adults & Behavioral Health Services		

Contract Summary

Purpose for Amendment Amend to update the provider name, ID number, and Outline Agreement number to this contract for Drug and Alcohol Safety Educational 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
17	ARISA HEALTH	4600053129	03	Request for Proposal	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$709,682.79	\$0.00	\$0.00	\$4,967,779.53	

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

Contract Summary

Purpose for Amendment Amend to update the provider name, ID number, and Outline Agreement number to this Comprehensive Substance Abuse Treatment Services 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
18	ARISA HEALTH	4600053171	05	Request for Qualifications	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$1,660,314.89	\$0.00	\$0.00	\$11,622,204.25	
Agency #	Agency Name			Division		
0710	Arkansas Department of Human Services			Division of Children & Family Services		

Contract Summary

Purpose for Amendment Amend to change vendor name and create new outline agreement to continue Therapeutic Foster Care Services for DCFS clients 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
19	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600051322	01	Intergovernmental	08/29/2022	To 08/28/2023	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,662,500.00		\$718,242.31		\$0.00	\$3,662,500.00	\$3,662,500.00	

Agency #	Agency Name	Division
0790	Arkansas Economic Development Commission	

Contract Summary BROADBAND REVIEW/MONITORING SERVICE

Purpose for Amendment BROADBAND REVIEW/MONITORING SERVICE

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	THE COMMUNICATIONS GROUP	4600053234	05	Request for Qualifications	To	PCS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$0.00	\$300,000.00	\$0.00	\$0.00	\$2,400,000.00	
Agency #	Agency Name	Division				
9901	Department of Agriculture					

Contract Summary

Purpose for Amendment Per Act 712, Contract4600038589 is to be transferred from BA0329 to BA9901 Department of Agriculture.

Reason for Amendment

No material change