

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
1	ECOLOGICAL DESIGN GROUP INC	4600051473	01	ABA Criteria	11/01/2022	To	10/31/2024 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$696,000.00		\$696,000.00		\$0.00		\$6,000,000.00		\$6,000,000.00	
Agency #		Agency Name			Division				
0385		Department of Veteran Affairs							
Contract Summary		EDG-DESIGN SERVICE FOR NLR CEMETERY, PHASE V							
Purpose for Amendment		EDG-DESIGN SERVICE FOR NLR CEMETERY, PHASE V							
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	CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	4600049343	03	Request for Proposal	09/20/2021	To 09/19/2024	TGS
		Original Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
		\$981,480.00		\$0.00	\$6,870,360.00	\$6,870,360.00	

Agency #	Agency Name	Division
0400	AR Agriculture Department	

Contract Summary AGRICULTURAL CHEMICAL WASTE DISPOSAL SERVICES

Purpose for Amendment No material change, extension only.

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
3	DWD OF ARKANSAS LLC	4600045615	04	Invitation for Bid	11/18/2019	To 11/17/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$110,820.00		\$1,015,255.00		\$0.00	\$775,740.00	\$1,015,255.00	

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary To provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey's AR.

Purpose for Amendment To extend time for one (1) year, to continue to provide waste disposal equipment & services to East AR. Regional Unit, located at Brickey's AR.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type	
4	AIRPRO AVIATION INC	4600045675	05	Invitation for Bid	12/01/2019	To	11/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$48,130.00		\$304,692.50		\$0.00		\$336,910.00		\$336,910.00

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary AERIAL APPLICATION SERVICES

Purpose for Amendment To extend contract for one year.

Reason for Amendment
 No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
5	MCCLELLAND CONSULTING ENGINEERS INC	4600051607	01	ABA Criteria	10/24/2022	To	10/23/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$230,000.00		\$230,000.00		\$0.00	\$1,610,000.00		\$1,610,000.00

Agency #	Agency Name	Division
0480	Department of Correction	

Contract Summary On Call Engineering Services to include, land surveying, geotechnical engineering, materials testing, civil and environmental engineering design, construction observation, miscellaneous studies, cost estimating, submittal review, etc. Contractor shall provide services in accordance with DBA Standards.

Purpose for Amendment To extend date for one year to continue On-Call Engineering Services.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
6	COLLEGE ENTRANCE EXAMINATION BOARD	4600042845	08	Sole Source by Justification	7/1/2018	To 6/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$0.00		\$1,557,280.00		\$0.00	\$0.00		\$1,782,280.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary PSAT Testing

Purpose for Amendment Exam name change from SAT School Day exam to PSAT/NMSQT exam.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type		
7	ARKANSAS DEPARTMENT OF HEALTH	4600053361	07	Intergovernmental	8/1/2023	To 12/31/2023	PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$99,000.00		\$186,107.00		\$0.00		\$99,000.00		\$250,110.00	
Agency #			Agency Name			Division			
0500			Department of Education						

Contract Summary To provide inspection and food service education to the Summer Food Service Program in the Health and Nutrition Unit. Coverage Area is statewide.

Purpose for Amendment ACT 237 OF 2023 ACQUISITION FROM DHS TO ADE

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	TANKERSLEY FOODS	4600053383	02	Invitation for Bid	8/1/2023	To 12/31/2023	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,713,643.25		\$3,427,286.50		\$0.00	\$8,568,235.00	\$8,568,235.00	

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary

Establish a new contract food storage and distribution services.
 Service Area: Statewide

Purpose for Amendment ACT 237 OF 2023 ACQUISITION BY ADE FROM DHS

Reason for Amendment

No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
9	SCM ARCHITECTS PLLC	ASUTR_21-003	01	Request for Qualifications	09/01/2021	To 09/01/2027	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$330,000.00		\$165,000.00		\$0.00	\$605,000.00	\$605,000.00	

Agency #	Agency Name	Division
0685	ASU - Three Rivers	

Contract Summary New contract to provide on-call architectural services for various projects on campus during the contract period for the historical Ritz Theater.

Purpose for Amendment To extend the contract beyond the initial term

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
10	COMPUTER AID INC	4600047143	04	Cooperative Contract	09/01/2020	To 08/31/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$1,800,000.00		\$1,800,000.00		\$0.00	\$12,600,000.00	\$12,600,000.00	

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

Contract Summary To initiate a contract for Information Technologies Infrastructure Support for Department of Human Services. Service Area: Statewide

Purpose for Amendment Amend to correct an Administrative issue with the payment and add funding back to the current fiscal year purchase order to continue Information Technologies Infrastructure Support for Department of Human Services.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
11	DATAMANUSA LLC	4600049357	04	Cooperative Contract	11/01/2021	To 09/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$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

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	WESTERN ARKANSAS COUNSELING & GUIDANCE	4600049813	02	Request for Proposal	01/01/2022	To	9/30/2024 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$600,000.00		\$600,000.00	\$0.00		\$4,200,000.00	\$4,200,000.00	

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

Contract Summary MEDICAL DETOXIFICATION SERVICES

Purpose for Amendment Amend to extend this contract for time only to provide Medical Detoxification Services.

Reason for Amendment
No material change

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
13	CSRA STATE AND LOCAL SOLUTIONS LLC	4600053558	01	Request for Proposal	10/1/2023	To 9/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,662,237.00		\$2,662,237.00		\$0.00	\$46,339,658.00		\$46,339,658.00

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

Contract Summary PATIENT CENTERED MEDICAL HOME (PCMH) PORTAL

Purpose for Amendment Change the contract name, contract number, and vendor number to this contract for a Patient Centered Medical Home Provider Portal Solution.

Reason for Amendment
No material change

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
14	RAMBOLL AMERICAS ENGINEERING	4600053485	01	Request for Qualifications	7/1/2023	To 6/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$300,000.00		\$300,000.00		\$0.00	\$300,000.00		\$300,000.00

Agency #	Agency Name	Division
0930	Department of Environmental Quality	

Contract Summary AIR QUALITY MODELING AND CONSULTING SERVICES

Purpose for Amendment AIR QUALITY MODELING AND CONSULTING SERVICES. VENDOR NUMBER AND NAME CHANGED FROM PREVIOUS AWARD. NEW OUTLINE AGREEMENT CREATED.

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	UNIVERSITY OF ARKANSAS AT FAYETTEVILLE	4600050753	01	Intergovernmental	05/23/2022	To 09/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$65,852.50		\$65,852.50	\$0.00		\$304,602.50	\$304,602.50	

Agency #	Agency Name	Division
0960	Arkansas State Police	

Contract Summary HIGHWAY SAFETY AWARENESS SURVEY AND RESEARCH

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

Reason for Amendment
No material change