

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	HURON CONSULTING	RA1244189	01	Cooperative Contract	06/17/2023	To	12/15/2023 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$324,000.00		\$324,000.00		\$0.00	\$324,000.00		\$324,000.00

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

Contract Summary Stewardship of a strategic planning process and assessment of organizational leadership structure of Division of Student Affairs in support of Chancellor's initiative in advancing student success.

Purpose for Amendment Extending time for completion of strategic planning/structure assessment in Division of Student Affairs in support of Chancellor's initiative in advancing student success.

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	ARKANSAS STATE UNIVERSITY - JONESBORO	RA23145419	01	Intergovernmental	01/01/2023	To 06/30/2024	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$100,000.00		\$88,000.00		(\$12,000.00)	\$100,000.00		\$88,000.00

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

Contract Summary The Arkansas Small Business and Technology Development Center is federally funded by the U.S. Small Business Administration. The contractor was specifically named in the Cooperative Agreement as a federal subaward recipient.

The performance and budget periods are based on the calendar project year of January 1, 2023 - December 31, 2023. The contract period is January 1, 2023 - June 30, 2024 to allow for final payments and reconciliations.

The contractor shall provide entrepreneurial and small business services to its designated geographic territory, including individual confidential consulting, training and events, and outreach resulting in achievement of deliverables.

Purpose for Amendment This amendment is to decrease the TPC and reduce the amount of funding available under this agreement and the MOA entered into by the parties on the 27th day of October, 2022.

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	ECOLOGICAL DESIGN GROUP INC	4600049597	02	ABA Criteria	10/22/2021	To	10/31/2024 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$570,000.00		\$570,000.00		\$0.00	\$570,000.00		\$570,000.00

Agency #	Agency Name	Division
0385	Department of Veteran Affairs	

Contract Summary EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY

Purpose for Amendment EDG-DESIGN SERVICES FOR BIRDEYE CEMETERY

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	S & S MANAGEMENT GROUP LLC	4600053737	01	Competitive Bid	11/01/2023	To 10/31/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$51,922.00		\$51,922.00		\$0.00	\$363,454.00	\$363,454.00	

Agency #	Agency Name	Division
0615	TSS Division of Building Authority	

Contract Summary S&S TO PROVIDE UNARMED SECURITY GUARD SERVICE TO THE 900 W CAPITOL BUILDING IN LITTLE ROCK, AR. TSS-DIVISION OF BUILDING AUTHORITY WILL PERSONNELL WILL MONITOR THE VENDORS PERFORMACE BASED ON OBSERVATION AND TENANT CONCERNS.

Purpose for Amendment Vendor will provide unarmed security services to the 900 West Capitol building per the staffing requirements contained in the contract and bid document.

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	LABORATORY CORPORATION OF AMERICA	4600051975	07	Request for Proposal	1/01/2019	To 12/31/2024	TGS
		Original Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
		\$201,492.00		\$0.00	\$1,410,444.00	\$1,770,444.00	

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

Contract Summary The purpose of this contract is to provide paternity test to custodial and non custodial parents of children in the State of Arkansas for the Office of Child Support Enforcement.

Purpose for Amendment The purpose of this amendment is to renew the LabCorp contract for another 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
6	COMPUTER AID INC	4600053192	01	Cooperative Contract	7/01/2022	To 6/30/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$1,631,884.80		\$1,161,578.56		\$0.00	\$1,631,884.80		\$1,631,884.80
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Office of Information Technology				
Contract Summary	IT Managed staff augmentation to maintain the current ARWINS, AWEAS, WOTC, Arkansas Works, Career Connect and Restore Hope modules currently in production.						
Purpose for Amendment	To transfer this agreement from Department of Workforce to Department of Human Services to maintain the current Arkansas Workforce Integrated Network System (ARWINS), Arkansas Workforce Education Alignment System (AWEAS), Work Opportunity Tax Credit (WOTC), Arkansas Works, Career Connect and Restore Hope modules currently in production.						
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	EXHIBIT CONCEPTS INC	4600041071	06	Request for Qualifications	09/18/2017	To	04/17/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$473,450.00		\$2,590,000.00		\$0.00		\$473,450.00		\$3,978,005.88

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

Contract Summary The Mosaic Templars Cultural Center is requesting to create an interpretive master plan for the museum to drive all the development of the renovation of the permanent exhibits, the museum retail store space, and the development of a direction for educational and public programming.

Purpose for Amendment The purpose of this amendment is to extend the date. The contract expired on accident due to contract management.

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	AR CENTRAL MORTUARY SER INC	4600049807	02	Invitation for Bid	12/20/2021	To 12/19/2024	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$150,000.00		\$150,000.00		\$0.00	\$1,050,000.00	\$1,050,000.00	

Agency #	Agency Name	Division
0955	Crime Laboratory	

Contract Summary CADAVER TRANSPORT SERVICES (SECONDARY)

Purpose for Amendment CADAVER TRANSPORT SERVICES (SECONDARY)

Reason for Amendment
No material change