

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	SCM ARCHITECTS, PLLC	RA1813001	04	Request for Qualifications	07/01/2018	To 06/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$365,000.00		\$565,000.00	\$0.00		\$900,000.00	\$900,000.00	
Agency #		Agency Name		Division			
0100		Henderson State University					
Contract Summary		On-call architectural services as needed to include, but not be limited to, various small construction projects, and cost estimating and consulting for building and campus design. Architectural services will include schematic design, design development, construction documents, bidding/negotiations and construction administration according to this contract with attachments and Arkansas State Law through final acceptance and warranty period for each construction project requested by the university, and Architectural services as required for cost estimating, and building and campus design consulting.					
Purpose for Amendment		The purpose of this amendment is to extend the expiration date to 06/30/2025.					
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	MICROSOFT CORPORATION	RA1244215	01	Cooperative Contract	03/15/2024	To	08/31/2025	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$775,000.00		\$387,500.00		\$0.00		\$775,000.00		\$775,000.00
Agency #		Agency Name			Division			
0135		University of Arkansas at Fayetteville			UA Fayetteville			
Contract Summary		Education Transformation Services to include creation of a Cloud Center for Excellence; support of strategic UA business partnerships; provide ongoing support for technical and non-technical workstreams enabling the UA's technical transformation.						
Purpose for Amendment		Extend timeline for contract for education transformation industry advisory services to utilize approx. 1,766 unused hours of the 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
3	ARKANSAS CAPITAL CORPORATION	4600055316	03	Request for Qualifications	12/19/2022	To 12/18/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$360,000.00		\$360,000.00	\$0.00		\$360,000.00	\$1,080,000.00	
Agency #		Agency Name		Division			
0375		Teacher Retirement System					
Contract Summary		The Contractor shall provide institutional investment services including due diligence, investment recommendations, and ongoing management as specific by ATRS for both new and existing Arkansas-related, and other special opportunity investments not already assigned to a manager.					
Purpose for Amendment		Change vendor number to align with not-for-profit designation.					
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	HILL SERVICES	4600049503	04	Competitive Bid	10/01/2021	To 09/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$100,691.14		\$275,691.14	\$0.00		\$704,837.98	\$704,837.98	
Agency #		Agency Name		Division			
0480		Department of Correction					
Contract Summary		CROP HAULING SERVICES-EAST ARKANSAS					
Purpose for Amendment		TO EXTEND DATE TO CONTINUE CROP HAULING SERVICES-EAST ARKANSAS					
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	02	ABA Criteria	10/24/2022	To	10/23/2025	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	CORNERSTONE MINISTRY INC	4600053329	01	Request for Qualifications	10/01/2023	To	09/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$206,450.00		\$206,450.00		\$0.00		\$1,445,150.00		\$1,445,150.00
Agency #		Agency Name			Division			
0485		Department of Community Correction						
Contract Summary		To provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.						
Purpose for Amendment		To extend date to continue to provide 24 hour a day licensed transitional housing program capable of providing housing and developmental programs for one or more offenders.						
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	ALL-PRO PLACEMENT SERVICE INC	4600053664	01	Invitation for Bid	10/23/2023	To 10/22/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$271,526.40		\$271,526.40	\$0.00		\$271,526.40	\$271,526.40	
Agency #		Agency Name		Division			
0516		Educational Television Division					
Contract Summary		METADATA UNIT MANAGER & TECHNICIANS					
Purpose for Amendment		METADATA UNIT MANAGER & TECHNICIANS Extension of time no funds added.					
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	GEORGE BLOOD LP	4600053757	01	Request for Proposal	11/20/2023	To	11/19/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$630,000.00		\$630,000.00	\$0.00		\$630,000.00	\$630,000.00		
Agency #		Agency Name		Division				
0516		Educational Television Division						
Contract Summary		VIDEO TAPE ARCHIVE DIGITIZATION PROJECT						
Purpose for Amendment		VIDEO TAPE ARCHIVE DIGITIZATION PROJECT Extension of time no funds added						
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	GRADUATION ALLIANCE INC	4600053850	01	Request for Qualifications	12/18/2023	To	12/17/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount		
\$750,000.00		\$750,000.00	\$0.00		\$750,000.00	\$750,000.00		
Agency #		Agency Name		Division				
0590		Department of Career Education						
Contract Summary		ADULT WORKFORCE DIPLOMA PROGRAM						

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period			Service Type
10	RESPONSIVEED ARKANSAS	4600053856	01	Request for Qualifications	12/18/2023	To	12/17/2025	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$750,000.00		\$750,000.00		\$0.00		\$750,000.00		\$750,000.00
Agency #			Agency Name			Division		
0590			Department of Career Education					
Contract Summary			ADULT WORKFORCE DIPLOMA PROGRAM					
Purpose for Amendment			ADULT WORKFORCE DIPLOMA PROGRAM					
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	RODNEY WILSON	4600049152	04	Cooperative Contract	07/24/2021	To	06/30/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$59,775.00		\$12,000.00	\$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								

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Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
12	DELTA DENTAL OF ARKANSAS INC	4600054304	02	Special Procurement	05/19/2024	To 12/31/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$31,981,700.76		\$31,981,700.76	\$0.00		\$31,981,700.76	\$31,981,700.76	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		DENTAL MANAGED CARE (MMIS)					
Purpose for Amendment		Amend to extend the end date to this contract for the Comprehensive Dental Managed Care program providing all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. This is for the bridge agreement to move from Managed to Fee-For-Service and close out the last managed care rate 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
13	MCNA INSURANCE COMPANY	4600054305	02	Special Procurement	05/19/2024	To 12/31/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$31,652,977.94		\$31,652,977.94	\$0.00		\$31,652,977.94	\$31,652,977.94	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Medical Services			
Contract Summary		Create a new contract to continue the Comprehensive Dental Managed Care program to provide all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model.					
Purpose for Amendment		Amend to extend for time this contract for the Comprehensive Dental Managed Care program providing all Arkansas Medicaid dental benefits under a capitated, risk-based managed care model. This is for the bridge agreement to move from Managed Care to Fee-For-Service and close out the last managed care rate 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
14	ARISA HEALTH	4600055157	09	Request for Qualifications	7/01/2019	To 6/30/2025	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$605,034.60		\$817,077.97	\$0.00		\$4,226,976.70	\$5,719,545.81	
Agency #		Agency Name		Division			
0710		Arkansas Department of Human Services		Division of Children & Family Services			
Contract Summary To purchase Qualified Residential Treatment Program (QRTP) services for DCFS clients statewide.							
Purpose for Amendment Amend to update Vendor Name from Counseling Associates to Arisa Health to continue Qualified Residential Treatment Program (QRTP) 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
15	CONNECTYOURCARE INC	4600051408	05	Request for Proposal	7/18/2019	To 8/19/2025	TGS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,675,722.60		\$2,775,722.60	\$0.00		\$3,910,019.40	\$4,291,022.10	
Agency #		Agency Name		Division			
0914		Statewide Shared Services					
Contract Summary		FSA/HSA, CAFETERIA PLAN, & COBRA SERVICES Exercising renewal option to extend date one year.					
Purpose for Amendment		FSA/HSA, CAFETERIA PLAN, & COBRA 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
16	ARKANSAS CENTRAL MORTUARY SERVICE INC	4600049807	03	Invitation for Bid	12/20/2021	To 12/19/2025	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		The purpose of this amendment is to renew the contract for an additional 1 year 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
17	OLSSON INC	4600055181	01	ABA Criteria	9/01/2023	To 8/31/2027	PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$4,000,000.00		\$1,000,000.00	\$0.00		\$7,000,000.00	\$7,000,000.00	
Agency #	Agency Name			Division			
0975	AR DEPT OF THE MILITARY						
Contract Summary		Provide on-call environmental engineering services to the Department of the Military					
Purpose for Amendment		Vendor name change: From FTN Associates to Olsson Inc. Previous OA 4600053230					
Reason for Amendment							
No material change							