G1

Amend Service **Contract Period** Item# **Vendor Name** Contract No. **Method of Procurement** No. Type **COVENANT RECOVERY INC** 4600043494 01 Request for Qualifications TGS 01/01/2019 To 09/30/2019

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$200,000.00\$200,000.00\$0.00\$200,000.00\$200,000.00

Agency # Agency Name Division

0485 Department of Community Correction

Contract Summary Transitional Housing in which to provide a comprehensive community based treatment services

Purpose for Amendment To extend date for Transitional Housing in which to provide a comprehensive community based treatment services

Reason for Amendment

No material change

Child Support Enforcement

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurem	ent Cont	ract Pe	riod	Service Type
2	LABORATORY CORPORATION O	4600043555 F	01	Invitation for Bid	01/01/2019	То	12/31/2020	TGS
	nal Contract Amount	Current Annual Contract Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	
\$2	201,492.00	\$402,984.00	\$	201,492.00	\$1,410,444.00		\$1,410,444.0)0
Agency #	¥	Agency Name			Division			
0634	Department of Fina	ance & Administration - I	Revenue -	Office of				

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 extend the contract date and add additional funds for the next fiscal year.

Reason for Amendment

No material change

Previou	isiy Reviewed S	ervices Con	tracts Report							
Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procureme	ent	Contra	ct Pe	eriod	Service Type
3	XPERT DIAGNO	STICS INC	4600045648	04	Invitation for Bid	07/01/2	2016	То	06/30/2020	TGS
•	ginal Contract Amount \$78,268.50	Contra	ent Annual act Amount 3,733.86	Amen	dment Amount \$0.00	Original Tota Projected Amo \$547,879.56	ount		Updated To Projected Ame \$409,872.0	ount
Agency	<i>,</i> #	Ag	ency Name			Division				
0710	Aı	kansas Depar	tment of Human	Services	Offi	ice of Human Re	sources			
Contract		S employee d ug and Alcohol		new hire a	and random drug testinç	g in accordance	with DHS	S Pol	licy 1087 - Empl	oyee
Purpose	for Amendment				continue the Departmen Previous contract 46000		ices emp	oloye	ee drug screenin	g for
Reason f	or Amendment									
No mate	rial change									

Previous	y Reviewed S	Services (Contracts Report							
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
4	RAMBOI CORPOR		4600041704	02	Request for Qualif	ications	01/22/2018	То	01/21/2021	TGS
Α	nal Contract Imount 00,000.00	_	urrent Annual entract Amount \$600,000.00	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 6600,000.00		Updated Tot Projected Amo \$600,000.00	ount
Agency #			Agency Name				Division			
0930		Departme	ent of Environmental (Quality						
Contract S	summary	Air quality	y modeling technical s	services						
Purpose fo	or Amendment	The purp	ose of this amendme	nt is to ext	end the date of cont	tract for a	period of one yea	ar.		
Reason for	Amendment									
No materia	al change									

5 Origi	TYCO FIRE & SE			No.	Method of Procurement	nt oc		eriod	Type
Origi	MANAGEMEN		4501890870	01	Cooperative Contract	08/23/2019	То	06/30/2020	TGS
	inal Contract Amount 148,312.44	Contr	ent Annual act Amount 48,312.44	Amen	dment Amount \$0.00	Original Total Projected Amoun \$148,312.44	t	Updated Tot Projected Amo \$148,312.4	ount
Agency	#	Αç	gency Name			Division			
0960		Arkar	sas State Police						
Contract	Summary C	Camera secu	urity system parts	and instal	lation charges for Troop L	., Lowell.			
Purpose t	for Amendment T	ō amend fu	nding on the purc	hase orde	r to cover all costs includi	ng taxes for remitt	ance.		

Reason for Amendment

No material change

ltem#	Vendor N	Name	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Servic Type
1	CAHOON STEIL	ING STUDIO	RA125182505	02	Request for Qualifica	tions	07/01/2018	То	06/30/2019	PCS
	ginal Contract Amount \$100,000.00	Contra	nt Annual act Amount 5,000.00		dment Amount 200,000.00	Proje	iginal Total ected Amount 700,000.00		Updated Tot Projected Amo \$700,000.0	ount
Agency	<i>(</i> #	Ag	ency Name				Division			
0125		Arkansas State	e University - Jon	esboro						
ourpose	e for Amendment	Provide additi	onal fees to allow	ocontinue	d on-call architectural s	service	s as directed by	the AS	U-J administratio	on.
		Provide additi	onal fees to allow	ocontinue	d on-call architectural s	service:	s as directed by	the AS	U-J administratio	n.
eason í	or Amendment			o continue	d on-call architectural s	service	s as directed by	the AS	U-J administratio	n.
eason í				o continue	d on-call architectural s	service:	s as directed by	the AS	U-J administratio	on.
eason í	or Amendment			ocontinue	d on-call architectural s	service:	s as directed by	the AS	U-J administratio	on.

1101104	Siy iteviewed e		That is the point							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Contr	ract Pe	eriod	Service Type
2	POLK STANLE ARCHITE		RA1194063	02	Request for Qualific	cations	12/22/2018	То	06/30/2019	PCS
	inal Contract Amount ,344,859.00	Contra	ent Annual act Amount 15,209.00		dment Amount 884,023.00)	Proje	riginal Total ected Amount 1,344,859.00		Updated Tot Projected Amo \$460,836.0	ount
Agency	#	Ag	jency Name				Division			
0135		_	Arkansas at Faye	tteville		UA	Fayetteville			
Communication	Guillia y	UAF campus								
Contract	Summary	UAF campus		Timenor R	enovation and buildir	ig additio	ns to the Nandal	1 y 301	THOO HARVAC	only on
Purpose	for Amendment	Decrease arc Renovation p		ct revised	scope of work and b	udget for	the Randal Tyso	on Trac	ck Center Interior	
Reason fo	or Amendment									
No mate	rial change									

Item#	ARKANSAS I	or Name DEPARTMENT EALTH	Contract No. 4600041135	Amend No. 03	Method of Procuremental	ent Con	tract Po	eriod 09/30/2018	Service Type PCS
Ori	ginal Contract Amount \$99,000.00	Curre Contra	ent Annual act Amount 9,000.00	Amen	dment Amount \$0.00	Original Total Projected Amount \$99,000.00		Updated To Projected Ame \$693,000.0	ount
Agenc 9710	•	_	ency Name rtment of Human	Services	Division o	Division f Child Care & Early (Education	Childhoo	od	
Contrac	et Summary		spection and food age Area is state		ducation to the Summe	r Food Service Progr	am in th	e Health and Nu	trition

Purpose for Amendment Amend to extend to continue the Summer Food Service Program.

Reason for Amendment

No material change

Item#	Vendor Name	Amend Contract No. No. Method of Procureme		Method of Procurement	Con	Service Type		
4	YOUTH ADVOCATE PROGRAMS	4600043769	02	Request for Qualifications	02/01/2019	То	06/30/2019	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$601,641.67\$2,045,581.67\$1,443,940.00\$9,265,281.67\$9,265,281.67

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Children & Family Services

To purchase Intensive In-Home Services for Division of Children and Family Services clients.

Contract Summary

Service area: Baxter, Boone, Bradley, Cleveland, Columbia, Lafayette, Lincoln, Little River, Marion, Miller, Newton,

Ouachita, and Union Counties.

Purpose for Amendment Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.

Reason for Amendment

Increase in the initial contract amount.

Increase in the total projected contract amount.

Previo	usly Reviewed S	services Cor	ntracts Report							
Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Pe	eriod	Service Type
5	SAINT FR. COMMUNITY		4600043779	02	Request for Qualif	ications	02/01/2019	То	06/30/2019	PCS
	iginal Contract Amount \$559,666.67	Contr	ent Annual act Amount 59,666.67		dment Amount ,343,200.00	Proj	riginal Total ected Amount 8,618,866.67		Updated Tot Projected Amo \$8,618,866.6	ount
Agenc	y #	Αç	gency Name				Division			
0710) A	rkansas Depa	rtment of Human	Services	Divis	sion of Ch	ildren & Family S	ervices	3	
Contrac	ct Summary				s for Division of Chil ırd, Lawrence, Lee,					
Purpos	e for Amendment	Amend to ad	d current year fur	nding for In	itensive In-Home Se	ervices for	Division of Child	lren an	d Family Service	s clients.
Reason	for Amendment									
Increas	e in the initial con	tract amoun	t.							

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Con	Service Type		
6	YOUTH VILLAGES INC	4600043780	02	Request for Qualifications	02/01/2019	То	06/30/2019	PCS
Orio	inal Contract C	urrent Annual			Original Total		Updated To	tal

Amount Contract Amount Say, 500.00 \$1,846,900.00 \$1,175,300.00 \$12,928,300.00 \$12,928,300.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Children & Family Services

Contract SummaryTo purchase Intensive In-Home Services for Division of Children and Family Services clients. Coverage Area: Cleburne, Crittenden, Cross, Independence, Jackson, Mississippi, Poinsett, White, Woodruff counties.

Purpose for Amendment Amend to add current year funding for Intensive In-Home Services for Division of Children and Family Services clients.

Reason for Amendment

No material change

ltem#	Vendor Nam	е	Contract No.	Amend No.	Method of Procuren	nent	Cont	ract Pe	eriod	Service Type
7	AMR ARCHITECT	S INC	4600038852	00	ABA Criteria		11/01/2016	То	06/30/2021	PCS
-	nal Contract Amount 53,915.70	Conti	ent Annual ract Amount 36,273.67	Amen	dment Amount \$0.00	Proje	iginal Total ected Amount 268,570.12		Updated Tot Projected Amo \$0.00	tal ount
Agency #	:	Α	gency Name				Division			
0900	D	epartmen	t of Parks and Tou	ırism						
Contract S	Summary									
Purpose f	or Amendment									
Reason fo	- Amendment									
Not Applic	able									

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurer	ment Conf	tract P	eriod	Service
8	THE BORNE FIRM ARCHITECTS PA	A 4600038853	00	ABA Criteria	11/01/2016	То	06/30/2021	Type PCS
A	al Contract mount 6,464.57	Current Annual Contract Amount \$30,923.51	Amen	dment Amount \$0.00	Original Total Projected Amount \$216,464.57		Updated To Projected Ame \$0.00	tal ount
Agency #		Agency Name			Division			
0900	Depa	artment of Parks and To	urism					
Contract S	ummary							
Purpose fo	or Amendment							
Reason for	Amendment							
Not Applica	able							

Critical Emergency Procurements for December 2019 Reporting

Item#	Vendo	r Name	Contract No.		Method of Procure	ment	Contract Period				
1	1 CENTRAL ARKANSAS DEVELOPMENT		4600043865	01	Emergency	01/01/20	019	То	12/31/2019	TGS	
Original Contract Amount \$547,406.25		Current Annual Contract Amount \$4,302,101.00		Amen	dment Amount	Original Tot Projected Am		Updated To Projected Am			
				\$3,754,694.75		\$547,406.2	25	\$4,302,101.0		00	
Agency #		A	Agency Name		Division						
0710		Arkansas Depa	artment of Human	Services	es Division of Developmental Disabilities Services						
Contract Summary		services to on Treatment (Associated Disabilities Service Area	children in need of ADDT) through the Services (DDS) in a: Calhoun, Clark,	Early Inte Division Region "E Columbia		nt (EIDT) and adu	Its in nee	ed of A	dult Developm	ental Day	

Amendment to add funding and update the Total Projected Cost to this contract that provides Day Treatment Purpose for Amendment Transportation services to children in need of Early Intervention Day Treatment and adults in need of Adult Developmental Day Treatment.

Reason for Amendment

Increase in the initial contract amount.

Increase in the total projected contract amount.

Critical E	mergency Pro	ocurements	for December	2019 Rep	oorting				
Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procureme	ent Cont	ract Per	riod	Service Type
2	SOUTHEAST	RANS INC	4600043866	03	Emergency	01/01/2019	То	12/31/2019	TGS
	nal Contract Amount	Contr	ent Annual ract Amount		dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	ount
\$6	556,315.00	\$10	,362,989.00	\$7	7,435,840.57	\$656,315.00		\$10,362,989.	.00
Agency #	‡	A	gency Name			Division			
0710	А	arkansas Depa	artment of Human	Services	Division	of Developmental Dis Services	abilities		
Contract S	Summary	services to o	children in need of ADDT) through the	Early Inter Division of	portation-like (NET-like) rvention Day Treatment of Developmental Disabi ord, Franklin, Johnson, L	(EIDT) and adults in r ilities Services (DDS)	need of <i>A</i> in Regio	Adult Developm n "D".	ental Day
Purpose f	or Amendment		hildren in need of		projected cost to this cor rvention Day Treatment				
Reason for	r Amendment								

Increase in the initial contract amount.

Increase in the total projected contract amount.

Critical Emergency Procurements for December 2019 Reporting

Amend Service **Contract Period Vendor Name** Item# Contract No. **Method of Procurement** No. Type **VBNC OPS INC** 4600045590 01 PCS Emergency 3 То 10/10/2019 04/30/2020

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$640,000.00\$640,000.00\$0.00\$640,000.00\$640,000.00

Agency # Agency Name Division

0710 Arkansas Department of Human Services Division of Provider Services & Quality

Assurance

Contract Summary NURSING FACILITIES TAKEN INTO RECEIVERSHIP

Purpose for Amendment Amend to extend for time only

Reason for Amendment

No material change

Critical Emergency Procurements for December 2019 Reporting

Purpose for Amendment Amend to extend time only for nursing home management.

Item# Vend	r Name Contract No.		Amend No.	Method of Procurer	nent Contract Period				Service Type	
4 JBORG	OPS INC	PS INC 4600045591		Emergency	1	10/10/2019 To		04/30/2020	PCS	
		ract Amount		dment Amount \$0.00	Projected Amou				ount	
Agency #		Agency Name		Division						
0710	Arkansas Dep	partment of Human	Services	Division of Provider Services & Quality Assurance						
Contract Summary 2019 and			acilities aff	s taken into receiversh fected include: JBOR0						

Reason for Amendment

No material change

Date Submitted			Contract No.	Contract Period	Method (Procurem		Initial Co Amou	unt	Total Projected Amount	
11/18/2019	OMYAW	N LONG	4600040984	09/01/2019 08/31/2020	Invitation for	r Bid	\$26,88	0.00	\$31,920.00	
Agency #	Agency # Agency Name 0480 Department of Correction		Division	Agency Co	ntact Name		cy Contact		Agency Contact	
0480				Wendy (C Gossett		one No. -371-6070	wendy	E-mail Address .gossett@dfa.arkansas.gov	
Item #	Category	Short De	scription		Qua	ntity	ty UM Description		Cost	
00001	Services	TECH SE	RVICE,PEST CO	02′	160	Lump 9	Sum	\$1.00		
00002	Services	TECH SE	ERVICE,PEST CO	NTROL	019	920	Lump §	Sum	\$1.00	
Date	Vandor Nama		Contract No.	Contract	Method of		Initial Contract		Total Projected	
11/08/2019	Submitted		4600045675	Period 12/01/2019 To 11/30/2020	Procurem Invitation for		Amount \$48,130.00		Amount \$336,910.00	
Agency #	Agency N	ame	Division		ntact Name		cy Contact		Agency Contact	
0480	•				ı		one No. -371-6079	Julia.S	E-mail Address Shackelford@dfa.arkansas. gov	
Item #	Category	Short De	scription		Qua	ntity	UM Description		Cost	
00001	Services			.PPL,LIQ,3 GAL/	01200		eac	h	\$6.00	
00002	Services TECH SERVICE, AERIAL		RVICE,AERIAL A	PPL,LIQ,<=5GA	L/AC 027	750	Acre		\$6.50	
00003	Services TECH SERVICE, AERIAI		RVICE,AERIAL A	PPL,LIQ,>5GAL	/AC 012	200	Acre		\$8.00	
00004	Services	TECH SE AC	ERVICE,AERIAL A	PPL,DRY,>100L	_B/ 070	000	000 US po		\$6.50	
Date Submitted	Vendor Name		Contract No.	Contract Period	Method		Initial Co		Total Projected Amount	
12/03/2019	D & B Janitor	ial Services	4600034940	07/01/2015 To 06/30/2020	Procurement Invitation for Bid		Amo i \$35,10		\$254,153.10	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact		Agency Contact	
0615	DFA - Building Division				Herring		one No. -682-5208	mark.	E-mail Address herring@dfa.arkansas.gov	
Item #	Category	Short De	scription		Qua	ntity	UM Desc	ription	Cost	
00001	Services		RVICE, JANITOR	IIAL		0001	Lump	-	\$224,742.85	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method of Procurement		Initial Co		Total Projected Amount	
11/19/2019	ONCORE SOLUTIO		4600031125	11/15/2013 To 11/14/2020	Invitation for Bid		\$67,896.00		\$95,054.40	
Agency #	Agency N	ame	Division	Agency Co	ntact Name		cy Contact one No.		Agency Contact E-mail Address	
0645	Arkansas Dep of Healt			MAURICE	ROGERS		-280-4586	mauı	rice.rogers@arkansas.gov	
Item #	Category	Short De	scription		Qua	ntity	UM Desc	ription	Cost	
00001	Services	TECH SE WASTE	ERVICE,WASTE R	REMOVAL,INF M	ED 008	364	eac	h	\$72.00	
00002	Services	TECH SE WASTE	ERVICE,WASTE R	REMOVAL,INF M	ED 48 ²	168	eac	h	\$0.40	

Technical and General Services - Executed Contracts

Date Submitted 11/26/2019	Vendor Name OJS SERVICE TWO INC		Contract No. 4600039491	Contract Period 07/12/2019 11/30/2020	Method of Procurem Competitive	ent	Initial Contr Amount \$56,400.0	Amo	unt
Agency #	Agency N	ame	Division	Agency Co	ntact Name	_	cy Contact one No.	Agency Conta E-mail Addres	
0810	Departme Workforce Se			WARNER	R SEBREE		-6821654	warner.sebree@arkar	-
Item #	Category	Short De	escription		Qua	ntity	UM Descript	ion Cost	
00001	Services	TECH S	ERVICE,JANITORI	AL	000	048	Months	\$1,175.	00
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method e		Initial Contr Amount	act Total Pro	
11/04/2019	THOMAS TREAD		4600045564	10/03/2019 06/30/2020	Competitive	e Bid	\$28,200.0	0 \$28,20	00.00
Agency #	Agency N	ame	Division		ntact Name		cy Contact one No.	Agency Conta E-mail Addres	
0865	Departme Arkansas He Central Admin	ritage -		DAH Pu	ırchasing	501	-324-9580	laura.wallace@arkan	sas.gov
Item #	Category	Short De	escription		Qua	ntity	UM Descript	ion Cost	
00001	Services	TECH S	ERVICE,TREE REI	MOVAL	24	500	each	\$1.00)
00002	Services	TECH S	ERVICE,TREE REI	MOVAL	03	700	each	\$1.00)

Date Submitted	Vendor Name JOHNATHAN W. LEWIS		Contract No.	Contract Period	Procurem	Procurement /		ntract int	Total Projected Amount	
11/07/2019	JOHNATHAN	I W. LEWIS	RA20150755	11/01/2019 07/30/2020	Request f Qualification		\$49,00	0.00	\$49,000.00	
Agency #	Agency Name University of Arkansas for Medical Sciences		Division		ontact Name		cy Contact one No.		Agency Contact E-mail Address	
0150				DANA 1	TRICKEY		686-8451		datrickey@uams.edu	
Item #	Category	Short De	scription Quantity UM Description		ription	Cost				
00001	Personnel	M.D.			004	480	Hou	r	\$83.33	
00002	Personnel	M.D.			000	018	Day	S	\$500.00	
Date Submitted	Vendor	Name	Contract No.	Contract Period	Method o		Initial Co Amou		Total Projected Amount	
11/15/2019	UNIVERS ARKANSAS	-MEDICAL	4600032041	2041 07/01/2014 Request for 06/30/2020 Qualifications			\$40,000.00		\$50,000.00	
Agency #	SCIEN Agency N a		Division	Agency Co			ncy Contact		Agency Contact E-mail Address	
0425	Insurance Dep	partment		Beck	y Crow		Phone No. 01-371-2612 BE		CKY.CROW@ARKANSAS. GOV	
Item #	Category Short De		scription		Qua	ntity	UM Description		Cost	
00001	Personnel PRO SER		RVICE,COMPENS	ATION FEE	104	409	Lump S	Sum	\$1.00	
00002	Personnel PRO SERVICE, COMPENS		SATION FEE 05000		000	Lump S	Sum	\$1.00		
Date Vendo		Vendor Name Contract No.		Contract Period	Method of Procurement		Initial Contract Amount		Total Projected Amount	
11/01/2019	ARKANSAS.	RSITY OF 46000347° AS-MEDICAL ENCES		09/01/2014 06/30/2020	Request for Qualifications		\$24,000.00		\$33,000.00	
Agency #	Agency Na		Division	Agency Co	Pł		ency Contact Phone No. 01-371-2612 BEC		Agency Contact E-mail Address CKY.CROW@ARKANSAS. GOV	
0425	Insurance Dep	partment		Beck						
Item #	Category	Short De	scription		Qua	ntity	UM Desci	ription	Cost	
00001	Personnel	PRO SEF	RVICE,COMPENS	ATION FEE	06′	142	Lump S	Sum	\$1.00	
00002	Personnel	PRO SEF	RVICE,COMPENS	ATION FEE	010	000	Lump Sum		\$1.00	
00003	Personnel	PRO SEF	RVICE,COMPENS	ATION FEE	050	000	Lump Sum		\$1.00	
Date Submitted	d Vendor Name		Contract No.	Contract Period	Method of Procurement		Initial Contract Amount		Total Projected Amount	
11/19/2019	ARKANSAS:	UNIVERSITY OF 4600045673 01/01/2020 Intergovernmental TO 12/31/2020 SCIENCES			\$44,64	0.00	\$312,480.00			
		Agency Name Divisio		Agency Co	ontact Name		cy Contact one No.		Agency Contact E-mail Address	
0960	Arkansas State Police			Jenna C					a.castleberry@asp.arkansas gov	
0300									9	
Item #	Category	Short De	scription		Qua	ntity	UM Desci	ription	Cost	