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Amend Service **Contract Period Vendor Name** Contract No. Item# **Method of Procurement** No. Type ALL ABOUT STAFFING INC 4600042603 02 Invitation for Bid TGS 07/01/2018 То 06/30/2021

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$100,800.00\$100,800.00\$0.00\$302,400.00\$302,400.00

Agency # Agency Name Division

0400 AR Agriculture Department

Contract Summary Temp help for nursery services

Purpose for Amendment Extend for time only

Reason for Amendment

No material change

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Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procurem	ent	Contra	ct P	eriod	Service Type
2	BLOOMBOA	ARD INC	4600031591	05	Competitive Bid	03/05	/2014	То	03/05/2021	TGS
	nal Contract Amount 95,000.00	Contr	ent Annual act Amount 95,500.00	Amen	dment Amount \$0.00	Original Tota Projected Ame \$495,000.00	ount		Updated To Projected Am \$495,500.0	ount
Agency #	!	Αç	gency Name			Division				
0500		Depart	ment of Education	1						
Contract S	Summary				n compiles essential lea ses every facet of the te					
Purpose fo	or Amendment	Arkansas De seven-year o		ation woul	d like to renew contract	4600031591 for	one yea	ar. T	This will be year s	seven of a
Reason for	Amendment									
No materia	al change									

				Amend		_			Service
Item#	Vendor N	Name	Contract No.	No.	Method of Procurem	ent Con	tract Pe	eriod	Type
3	UNIVERSITY OF MEDICAL SO		4600036724	05	Intergovernmental	03/23/2016	То	05/17/2020	TGS
Or	iginal Contract Amount	Contra	nt Annual ct Amount	Amen	dment Amount	Original Total Projected Amount		Updated Tot Projected Amo	ount
	\$500,000.00	\$250	0,000.00		\$0.00	\$500,000.00		\$750,000.0	0
Agend	;y #	Age	ency Name			Division			
064	5	Arkansas D	epartment of He	alth					
Contra	ct Summary			ing unis a	no exercises to ofebate				rootion of
		Arkansas.	r caring for an E	bola patie	nt and serve as primary			o assist ADH in c er hospitals arour	
Purpos	se for Amendment	Arkansas. Serve as Arkameet needs of Equipment (P	nsas' Treatment an Ebola patier PE) and conduct	center in the ce		consultants in prepar positive for Ebola. Up ant, including stocking for a patient. UAMS	ing othe odating h approproviil also	er hospitals arour nospital's infrastr riate Personal Pr o assist ADH in c	ucture to otective reation of
·	e for Amendment for Amendment	Serve as Arka meet needs of Equipment (Pla state plan fo	nsas' Treatment an Ebola patier PE) and conduct	center in the ce	nt and serve as primary the event a patient test mary function of the gra	consultants in prepar positive for Ebola. Up ant, including stocking for a patient. UAMS	ing othe odating h approproviil also	er hospitals arour nospital's infrastr riate Personal Pr o assist ADH in c	ucture to otective reation of

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Item#	Vendor N	Name	Contract No.	Amend No.	Method of Procur	ement	Conti	ract Pe	eriod	Service Type
4	SOLUTRA	N INC	4600041926	02	Cooperative Cor	ntract	03/01/2018	То	02/28/2021	TGS
A	al Contract mount 65,000.00	Cont	rent Annual ract Amount 552,142.86	Amen	dment Amount \$0.00	Proj	riginal Total ected Amount 3,865,000.00		Updated Tot Projected Amo \$3,865,000.0	ount
Agency # 0645			Agency Name S Department of He	aalth			Division			
0010		, intarioac	Dopartinont of the							
Contract S	ummary	EBT claim f transaction.		claim settl	ement for AR WIC a	authorized	d vendors and au	ditable	records for each	1
Purpose fo	r Amendment	EBT claim f transaction.		claim settl	ement for AR WIC a	authorizec	d vendors and au	ditable	records for each	1
Reason for	Amendment									
No materia	l change									

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Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procu	rement	Conti	ract Pe	eriod	Service Type
5	CQ CONSU	JLTING	4600043977	01	Request for Prop	oosal	02/25/2019	То	02/24/2021	TGS
A	nal Contract Amount 08,000.00	Contr	ent Annual ract Amount 08,000.00	Amen	dment Amount \$0.00	Proje	riginal Total ected Amount ,456,000.00		Updated Tot Projected Amo \$1,456,000.0	ount
Agency # 0645			gency Name Department of He	aalth			Division			
0010		rinanoao	Doparamont of The	vani i						
Contract S	Summary		ices for changes an Laboratories.	and enhand	cements to the STA	RLIMS La	b Information Ma	anagen	nent System (LIM	1 S) in the
Purpose fo	or Amendment		ices for changes a n Laboratories.	and enhand	cements to the STA	RLIMS La	b Information Ma	anagen	nent System (LIM	1 S) in the
Reason for	Amendment									
No materia	al change									

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Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procure	ment	Contr	act Pe	eriod	Service Type
6	FORT SMITH C		4600040332	04	Request for Propo	sal	07/01/2017	То	02/28/2020	PCS
·	ginal Contract Amount \$243,637.50	Contra	ent Annual act Amount 4,137.00		dment Amount 413,138.00)	Proje	iginal Total ected Amount ,949,100.00		Updated Tot Projected Amo \$1,949,100.0	ount
Agency	<i>(</i> #	Ag	ency Name				Division			
0710	A	rkansas Depar	tment of Human	Services	Division		Care & Early Cheducation	nildhoo	od	
Contrac	t Summary	To purchase I	Emergency Shelt	er Service	s for DCFS clients sta	itewide.				
Purpose	ofor Amendment	To amend red	duce funding and	to termina	te agreement for Eme	ergency	Shelter Services	for DO	CFS clients state	wide.
Reason f	or Amendment									
No mate	erial change									

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Item#	Vendo	r Name	Contract No.	Amend No.	Method of Procu	urement	Cont	ract Pe	eriod	Service Type
7		ONSULTING JP INC	4600042532	02	Request for Pro	oposal	11/01/2018	То	02/07/2020	PCS
Orig	inal Contract Amount	t Current Annual Contract Amount		Amen	dment Amount		Original Total ejected Amount		Updated Tot Projected Amo	
\$1	1,147,101.88	\$4	68,420.22	(\$	678,681.66)	9	\$4,416,723.88		\$468,420.2	2
Agency	#	Ag	gency Name				Division			
0710		Arkansas Depa	rtment of Human	Services		Division	of Medical Servic	es		
		community b	ased services (H	CBS). The	rovide and manage e EVV system is for	r use by th	ne Division of Agin	ıg, Adı	ılt and Behaviora	

Contract Summary

community based services (HCBS). The EVV system is for use by the Division of Aging, Adult and Behavioral Health Services (DAABH), the Division of Developmental Disabilities Services (DDS). This contract will consist of and be governed by documents in the following order of precedence:

- 1. The request for proposal, including all attachments;
- 2. The proposal submitted by the vendor:
- 3. Any supplemental documentation agreed upon by the parties.

Purpose for Amendment Amend to de-obligate funding and update contract expiration date for the Electronic Visit Verification System.

Reason for Amendment

No material change

tem#	Vendor Nam	е	Contract No.	Amend No.	Method of Procure	ement	Cont	ract Pe	eriod	Servic Type
8	ASSEMBLIES OF FAMILY SERVIO	GOD	4600044375	02	Request for Qualific		07/01/2019	То	06/30/2020	PCS
	nal Contract Amount 968,055.36	Curre Contra	ent Annual act Amount 66,166.10		dment Amount 659,529.78)	Proj	riginal Total ected Amount 5,763,162.72		Updated To Projected Am \$6,763,162.	ount
Agency i	#	Ag	gency Name				Division			
0710	Arkar	sas Depa	rtment of Human	Services	Divisi	on of Chi	ldren & Family S	Services	5	
	•		0 15 15 11		(ODT)	-\ ·	(DOEO !		.,	
ntract	Summary To	purchase	Qualified Resider	ntial Treatr	ment Program (QRTF) service	es for DCFS clier	nts stat	ewide.	
ırpose f	or Amendment To	amend to	reduce funding d	ue to decr	eased utilization for 0	Qualified	Residential Trea	ıtment l	Program (QRTP) servic
rpose f	f or Amendment To	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment l	Program (QRTP) servic
	for Amendment To	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) servic
son fo		amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment l	Program (QRTP) service
son fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	utment I	Program (QRTP) service
son fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) service
son fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	utment I	Program (QRTP) service
son fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) service
son fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) service
son fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) service
ason fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) service
ason fo	r Amendment	amend to	reduce funding d	ue to decr	eased utilization for (Qualified	Residential Trea	itment I	Program (QRTP) servi

Previou	siy Reviewed Se	ervices Cor	itracts Report							
Item#	Vendor N	ame	Contract No.	Amend No.	Method of Procu	rement	Conti	ract Pe	eriod	Service Type
9	UNITED METI CHILDRENS H		4600044385	02	Request for Qualif	ications	07/01/2019	То	06/30/2020	PCS
	ginal Contract Amount 2,480,641.86	Contra	ent Annual act Amount 175,800.63		dment Amount 549,821.06)	Proj	riginal Total ected Amount 7,330,604.47		Updated Tot Projected Amo \$17,330,604.	ount
Agency	#	Ag	jency Name				Division			
0710	Ari	kansas Depa	rtment of Human	Services	Divis	sion of Ch	ildren & Family S	ervices	3	
	·	·			ment Program (QRT	,				S.
Reason f	or Amendment									
No mate	rial change									

Previou	ısly Reviewed S	Services Con	tracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procui	rement	Cont	ract Pe	eriod	Service Type
10	DESTINED TO V		4600044407	01	Request for Qualif	ications	07/01/2019	То	06/30/2020	PCS
	ginal Contract Amount \$70,089.00	Contra	nt Annual act Amount 0,089.00		dment Amount \$52,566.75)	Proje	riginal Total ected Amount 489,665.50		Updated Tot Projected Amo \$489,665.5	ount
Agency	<i>(</i> #	Age	ency Name				Division			
0710	A	Arkansas Depar	tment of Human	Services	Divis	ion of Chi	ldren & Family S	ervices	5	
Contrac	t Summary	Purchase The	erapeutic Foster (Care Servi	ices for DCFS client	s statewid	le			
Contido	Communy	T dronado Trio	rapodilo i obioi v		iooo ioi Boi o olioni	o diatowie				
							5 . 0 . 0		D050 !! .	
Purpose	tor Amendment	Amend to red	uce funding due	to decreas	sed utilization for Th	erapeutic	Foster Care Ser	vices to	or DCFS clients s	statewide.
Reason f	or Amendment									
	erial change									

Previousl	y Reviewed	Services Co	ontracts Report							
Item#	Vendor	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Po	eriod	Service Type
11	YOUTH BR	IDGE INC	4600044408	01	Request for Qualifi	cations	07/01/2019	То	06/30/2020	PCS
A	nal Contract Amount 70,089.00	Cont	rent Annual tract Amount 669,952.21		dment Amount \$35,044.50)	Proje	iginal Total ected Amount 489,665.50		Updated Tot Projected Amo \$489,665.5	ount
Agency #		Į.	Agency Name				Division			
0710	A	Arkansas Dep	artment of Human	Services	Divis	ion of Chi	ldren & Family S	Service	s	
Contract S	Summary	Purchase T	herapeutic Foster (Care Servi	ices for DCFS client	s statewid	e.			
Purpose fo	or Amendment	: Amend to re	educe funding due	to decreas	sed utilization for Th	erapeutic	Foster Care Ser	vices fo	or DCFS clients s	statewide
Reason for	Amendment									
No materia	al change									

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Item#	Vendor I	Name	Contract No.	Amend No.	Method of Procu	rement	Cont	ract Po	eriod	Service Type
12	FRIENDSHIP C CARE		4600044409	01	Request for Qualif	fications	07/01/2019	То	06/30/2020	PCS
Ori	ginal Contract Amount \$70,089.00	Contra	ent Annual act Amount 9,952.20		dment Amount 652,566.75)	Proj	riginal Total ected Amount \$489,665.50		Updated Tot Projected Amo \$489,665.50	ount
Agenc	y #	Ag	ency Name				Division			
0710	. Α	rkansas Depai	rtment of Human	Services	Divis	sion of Ch	ildren & Family S	ervice	s	
Contrac	t Summary	Purchase The	erapeutic Foster	Care Servi	ces for Division of (Children a	nd Family Service	es (DC	FS) clients statev	vide.
Purpose	e for Amendment		duce funding due ces (DCFS) client		sed utilization for Th e.	nerapeutic	Foster Care Ser	vices f	or Division of Chil	dren and
	for Amendment erial change									

Item#	Vendor N	lame	Contract No.	Amend No.	Method of Procur	ement	Contra	act P	Period	Service Type
13	S & S MANAC GROUP		4600045957	05	Invitation for E	Bid	02/08/2016	То	02/07/2021	TGS
Ori	ginal Contract Amount \$45,760.00	Contr	ent Annual act Amount 63,040.00		dment Amount (45,555.24)	Projecte	al Total ed Amount 760.00		Updated To Projected An \$320,320	nount
Agency	<i>(</i> #	Ag	gency Name			Div	ision			
0710	Ar	kansas Depa	rtment of Human	Services	Γ	Division of Co	unty Operation	าร		
Contrac	t Summary	Security gua	rd services at the	Departme	nt of Human Service	es Pulaski No	rth and Pulasł	d So	uthwest offices	
Purpose	e for Amendment				outline agreement nu nan Services Pulask					ecurity
Reason f	or Amendment									
No mate	erial change									

Previous	sly Reviewed S	ervices Con	tracts Report								
Item#	m# Vendor Name		Contract No.	Amend No.	Method of Procuren	nent	Contract Period			Service Type	
14	ALLISON AND I	_	RS 4600043605		02 ABA Criteria		12/24/2018 To		06/30/2021 PCS		
Original Contract Amount \$50,000.00		Contra	Current Annual Contract Amount \$50,000.00		Amendment Amount \$0.00		ojected Amount Projecte		Updated Total Projected Amo \$350,000.00	ed Amount	
Agency	#	Ag	ency Name			Divisio	on				
0865 Contract	Summary	This is part of		establishe	d per 865-RFQ-1801 fo Department of Arkans				es (on-call type)		
Purpose	for Amendment		& alteration proje		d per 865-RFQ-1801 fo Department of Arkans					is for an	
Reason fo	or Amendment										

No material change

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Item#	Vendor N	Name	me Contract No.	Amend No. Method of Procurem		nent	nt Contract Period			
15	GRESHAM AN ARCHITEC		4600043608	02	ABA Criteria	12/24/20)18 To	06/30/2021	Type PCS	
Ori	ginal Contract Amount	Contr	ent Annual act Amount	Amen	dment Amount	Original Tot Projected Am	ount	Updated Tot Projected Amo	ount	
	\$50,000.00	\$5	50,000.00		\$0.00	\$350,000.0	10	\$350,000.0	0	
Agency	y #	Aç	gency Name			Division				
0865	Departme	ent of Arkansa	s Heritage - Centr	al Adminis	stration					
Contrac	t Summary				ed per 865-RFQ-1801 f Department of Arkans					
Purpose	e for Amendment		& alteration proje		ed per 865-RFQ-1801 f Department of Arkans					
Reason	for Amendment									
No mate	erial change									

rievio	usiy Keviewed S	er vices co	niracis Report							
Item#	Item# Vendor N		Contract No.	Amend No.	Method of Procuren	nent	Contract Period			Service Type
16	CLEMENTS & ARCHITECT		4600043609	02	ABA Criteria	12/2	12/24/2018		06/30/2021	PCS
Original Contract Amount \$50,000.00		Conti	rent Annual ract Amount 50,000.00	Amen	dment Amount \$0.00	Projected .	Original Total Dijected Amount \$350,000.00		Updated Tot Projected Amo \$350,000.0	
Agenc	y #	А	gency Name			Divisi	on			
0865	5 Departme	ent of Arkansa	as Heritage - Centr	al Adminis	stration					
Contrac	t Summary				d per 865-RFQ-1801 f				es (on-call type)	
Purpose	e for Amendment		e & alteration proje		d per 865-RFQ-1801 f Department of Arkans					
Reason	for Amendment									
No mate	erial change									

Item#	Vendor Name	Contract No. Amend		Method of Procurement	Contract Period			Service Type
17	JAMESON ARCHITECTS PA	4600043641	02	ABA Criteria	12/24/2018	То	06/30/2021	PCS

Original Contract
AmountCurrent Annual
Contract AmountAmendment AmountOriginal Total
Projected AmountUpdated Total
Projected Amount\$50,000.00\$50,000.00\$0.00\$350,000.00\$350,000.00

Agency # Agency Name Division

0865 Department of Arkansas Heritage - Central Administration

Contract Summary

This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) maintenance & alteration projects for the Department of Arkansas Heritage and its agencies.

This is part of the vendor pool established per 865-RFQ-1801 for architectural & design services (on-call type) **Purpose for Amendment**maintenance & alteration projects for the Department of Arkansas Heritage and its agencies. This amendment is to renew for an additional fiscal year.

Reason for Amendment

No material change