

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
1	ALL ABOUT STAFFING INC	4600042603	02	Invitation for Bid	07/01/2018	To	06/30/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated 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

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period	Service Type
2	BLOOMBOARD INC	4600031591	05	Competitive Bid	03/05/2014 To 03/05/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount
\$495,000.00		\$495,500.00		\$0.00	\$495,000.00	\$495,500.00

Agency #	Agency Name	Division
0500	Department of Education	

Contract Summary Educator Evaluation Online Data System compiles essential learning elements into a systematic educator effectiveness framework that encompasses every facet of the teacher and principal evaluation proces

Purpose for Amendment Arkansas Department of Education would like to renew contract 4600031591 for one year. This will be year seven of a seven-year contract.

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	
3	UNIVERSITY OF ARKANSAS-MEDICAL SCIENCES	4600036724	05	Intergovernmental	03/23/2016	To	05/17/2020	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount
\$500,000.00		\$250,000.00		\$0.00		\$500,000.00		\$750,000.00

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary
 Serve as Arkansas' Treatment center in the event a patient tests positive for Ebola. Updating hospital's infrastructure to meet needs of an Ebola patient is a primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.

Purpose for Amendment
 Serve as Arkansas' Treatment center in the event a patient test positive for Ebola. Updating hospital's infrastructure to meet needs of an Ebola patient is the primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.

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
4	SOLUTRAN INC	4600041926	02	Cooperative Contract	03/01/2018	To 02/28/2021	TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$3,865,000.00		\$552,142.86		\$0.00	\$3,865,000.00	\$3,865,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.

Purpose for Amendment EBT claim file processing and claim settlement for AR WIC authorized vendors and auditable records for each transaction.

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
5	CQ CONSULTING	4600043977	01	Request for Proposal	02/25/2019	To	02/24/2021 TGS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
\$208,000.00		\$208,000.00		\$0.00	\$1,456,000.00	\$1,456,000.00	

Agency #	Agency Name	Division
0645	Arkansas Department of Health	

Contract Summary On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.

Purpose for Amendment On-site services for changes and enhancements to the STARLIMS Lab Information Management System (LIMS) in the Public Health Laboratories.

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
6	FORT SMITH CHILDRENS EMERGENCY SHEL	4600040332	04	Request for Proposal	07/01/2017	To 02/28/2020	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$243,637.50		\$74,137.00		(\$413,138.00)	\$1,949,100.00		\$1,949,100.00

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Child Care & Early Childhood Education

Contract Summary To purchase Emergency Shelter Services for DCFS clients statewide.

Purpose for Amendment To amend reduce funding and to terminate agreement for Emergency Shelter Services for DCFS clients statewide.

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
7	PUBLIC CONSULTING GROUP INC	4600042532	02	Request for Proposal	11/01/2018	To	02/07/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$1,147,101.88		\$468,420.22	(\$678,681.66)		\$4,416,723.88	\$468,420.22	

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

Contract Summary

To initiate a new statewide contract to provide and manage an Electronic Visit Verification (EVV) System for home and 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

Previously Reviewed Services Contracts Report

Item#	Vendor Name	Contract No.	Amend No.	Method of Procurement	Contract Period		Service Type
8	ASSEMBLIES OF GOD FAMILY SERVICES	4600044375	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$968,055.36		\$966,166.10		(\$59,529.78)	\$6,763,162.72		\$6,763,162.72

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 To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program (QRTP) services.

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
9	UNITED METHODIST CHILDRENS HOME INC	4600044385	02	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated Total Projected Amount
\$2,480,641.86		\$2,475,800.63		(\$549,821.06)	\$17,330,604.47		\$17,330,604.47

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 To amend to reduce funding due to decreased utilization for Qualified Residential Treatment Program services.

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
10	DESTINED TO WIN SECOND CHANCE RANCH	4600044407	01	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$70,089.00		\$70,089.00	(\$52,566.75)		\$489,665.50	\$489,665.50	
Agency #	Agency Name		Division				
0710	Arkansas Department of Human Services		Division of Children & Family Services				

Contract Summary Purchase Therapeutic Foster Care Services for DCFS clients statewide.

Purpose for Amendment Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.

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		
11	YOUTH BRIDGE INC	4600044408	01	Request for Qualifications	07/01/2019	To	06/30/2020 PCS		
Original Contract Amount		Current Annual Contract Amount		Amendment Amount		Original Total Projected Amount		Updated Total Projected Amount	
\$70,089.00		\$69,952.21		(\$35,044.50)		\$489,665.50		\$489,665.50	
Agency #			Agency Name			Division			
0710			Arkansas Department of Human Services			Division of Children & Family Services			

Contract Summary Purchase Therapeutic Foster Care Services for DCFS clients statewide.

Purpose for Amendment Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for DCFS clients statewide.

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
12	FRIENDSHIP COMMUNITY CARE INC	4600044409	01	Request for Qualifications	07/01/2019	To	06/30/2020 PCS
Original Contract Amount		Current Annual Contract Amount	Amendment Amount		Original Total Projected Amount	Updated Total Projected Amount	
\$70,089.00		\$69,952.20	(\$52,566.75)		\$489,665.50	\$489,665.50	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of Children & Family Services

Contract Summary Purchase Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

Purpose for Amendment Amend to reduce funding due to decreased utilization for Therapeutic Foster Care Services for Division of Children and Family Services (DCFS) clients statewide.

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
13	S & S MANAGEMENT GROUP LLC	4600045957	05	Invitation for Bid	02/08/2016 To 02/07/2021	TGS
	Original Contract Amount	Current Annual Contract Amount	Amendment Amount	Original Total Projected Amount	Updated Total Projected Amount	
	\$45,760.00	\$53,040.00	(\$45,555.24)	\$45,760.00	\$320,320.00	

Agency #	Agency Name	Division
0710	Arkansas Department of Human Services	Division of County Operations

Contract Summary Security guard services at the Department of Human Services Pulaski North and Pulaski Southwest offices

Purpose for Amendment Amend to change the contractor name, outline agreement number, vendor number and extend for time for security guard services at the Department of Human Services Pulaski North and Pulaski Southwest offices.

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	ALLISON AND PARTNERS INC	4600043605	02	ABA Criteria	12/24/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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.

Purpose for Amendment 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 amendment is for an additional fiscal year.

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	GRESHAM AND BEGGS ARCHITECTS P A	4600043608	02	ABA Criteria	12/24/2018	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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.

Purpose for Amendment 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 amendment is for an additional fiscal year.

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
16	CLEMENTS & ASSOC ARCHITECTURE INC	4600043609	02	ABA Criteria	12/24/2018	To 06/30/2021	PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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.

Purpose for Amendment 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 amendment is for an additional fiscal year.

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
17	JAMESON ARCHITECTS PA	4600043641	02	ABA Criteria	12/24/2018	To	06/30/2021 PCS
Original Contract Amount		Current Annual Contract Amount		Amendment Amount	Original Total Projected Amount		Updated 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.

Purpose for Amendment 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 amendment is to renew for an additional fiscal year.

Reason for Amendment
No material change